Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 07/01/10 to 07/14/20 Include Fees: N
Transaction Dates: 07/01/19 to 07/14/20 Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Clean Up: Y Board Up: Y Demolition: Y
For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assigment Payments (prin & interest) + Adjustments (after assignment) - Redemption Payments Principal.
For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip / Tax Years / Trans: Balance Type	Status / Check Cleared Date / Balance Type / Date Yr Qtr Code Description	Status Date / Principal / Principal	Certificate % / Amounts In Sale: Interest / Interest	Premium / Total / Prin Balance
101	TONKA HOLDINGS LLC	06/18/20	Open		0.00 %	8,200.00
9	707 WINDSWEPT LN	Outside				
	FRANKLIN LAKES NJ	07417	2019, 2020			
21-01084	34 BELLE AVE		Tax	3,032.56	180.10	3,212.66
295	TLOA OF NJ LLC		Sewer	213.75	8.65	222.40
			Cost	68.70	0.00	68.70
			Total In Sale:			3,503.76
			Balance as of 06/30/19:			0.00
101	LECAROS, MARIA	06/18/20	Open		0.00 %	2,000.00
10	36 BELLE AVE	Outside				
	PATERSON NJ	07522	2019, 2020			
21-02826	36 BELLE AVE		Sewer	819.06	41.31	860.37
351	CC1 NJ II LLC		Cost	17.21	0.00	17.21
			Total In Sale:			877.58
			Balance as of 06/30/19:			0.00
101	OJI,BEATRICE	06/18/20	Open		0.00 %	900.00
12	40 BELLE AVE	Outside				
	PATERSON NJ	07522	2019, 2020			
21-01200	40 BELLE AVE		Sewer	276.12	11.16	287.28
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			302.28
			Balance as of 06/30/19:			0.00
101	IAFELICE, DANIEL	06/27/19	Open		0.00 %	200.00
17	78 LAFAYETTE STREET	Outside				
	PATERSON, NJ	07501	2018, 2019			
20-00001	96 HOPPER ST		Sewer	107.83	2.89	110.72
223	FIG CUST FIGNJ19LLC & SEC PTY		Spc Asmnt	0.00	0.00	0.00
			Cost	2.21	0.00	2.21
			Total In Sale:			112.93
			Balance as of 06/30/19:			112.93
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	64.59	0.00	177.52
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	333.49	0.00	511.01

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Tax Years / Balance Type / Date	Yr	Qtr	Code	Status / Status Date / Check Cleared Date / Description	Certificate % / Amounts In Sale / Principal	Premium / Interest	Total / Prin Balance
102	ZANGRILLI, TODD		06/18/20				Open		0.00 %	1,700.00
3	97 POINT VIEW PARKWAY		Outside							
	WAYNE, NJ		07470	2020						
21-01201	278 N 4TH ST						Tax	2.50	0.10	2.60
332	US BANK CUST FOR PRO CAP 8						Sewer	56.00	1.70	57.70
							Cost	15.00	0.00	15.00
							Total In Sale:			75.30
							Balance as of 06/30/19:			0.00
102	SALAZAR, SUSANA		06/18/20				Open		0.00 %	600.00
4	22 BELLE AVE UNIT 2		Outside							
-C0002- -	PATERSON, NJ		07522	2019, 2020						
21-00084	22 BELLE AVE						Sewer	225.41	0.66	226.07
294	FIG CUST FIGNJ19LLC & SEC PTY						Total In Sale:			226.07
							Balance as of 06/30/19:			0.00
102	VENTURA FELIX		06/27/18				Open		14.00 %	0.00
6	16 18 BELL AVE		Outside							
	PATERSON NJ		07522							
19-00490	16-18 BELLE AVE						Sewer	319.50	10.44	329.94
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			344.94
							Balance as of 06/30/19:			344.94
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	388.00
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	186.52	0.00	574.52
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	181.77	0.00	756.29
102	MENA,ANA & MENA,ALFREDO H/W		06/27/19				Open		0.00 %	400.00
9	1070 VALLEY ROAD		Outside							
	WAYNE,NJ		07470	2019						
20-00003	8-10 BELLE AVE						Tax	1,872.92	33.47	1,906.39
160	JJC FAMILY GROUP LLC						Sewer	84.00	2.22	86.22
							Cost	54.85	0.00	54.85
							Total In Sale:			2,047.46
							Balance as of 06/30/19:			2,047.46
		Tax	01/17/20	19	3	J	074 SUBSEQUENT	1,927.16	0.00	3,974.62
		Tax	01/17/20	19	4	J	074 SUBSEQUENT	1,847.07	0.00	5,821.69
		Sewer	05/28/20	19	2	J	074 SUB	91.22	0.00	5,912.91
		Sewer	05/28/20	19	3	J	074 SUB	257.66	0.00	6,170.57
		Sewer	05/28/20	19	4	J	074 SUB	252.83	0.00	6,423.40
		Tax	05/28/20	20	1	J	074 SUB	1,994.15	0.00	8,417.55
		Sewer	05/28/20	20	1	J	074 SUB	247.99	0.00	8,665.54
		Sewer	05/28/20	20	2	J	074 SUB	241.70	0.00	8,907.24

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103	JOAQUIN, MIGUEL A.		06/18/20			Open			0.00 %	1,400.00
1	41 BELLE AVENUE		Outside							
	PATERSON, NJ		07522			2019, 2020				
21-01202	41 BELLE AVE						Sewer	521.02	26.28	547.30
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			562.30
							Balance as of 06/30/19:			0.00
103	LOW A CHEE,PAULA & LOW A CHEE,V.		06/18/20			Open			14.00 %	0.00
3	11 FAIRVIEW AVE		Outside							
	PROSPECT PARK, NJ		07508			2020				
21-00085	37 BELLE AVE						Sewer	65.18	1.98	67.16
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	90.66	0.00	90.66
							Total In Sale:			157.82
							Balance as of 06/30/19:			0.00
103	CARTER,BARTOW & FARMER,EZRA & W,D		06/27/19			Open			0.00 %	600.00
4	162 HAMILTON AVE		Outside							
	PATERSON, NJ		07522			2019				
20-00005	35 BELLE AVE						Tax	985.20	13.30	998.50
137	US BANK CUST FOR PC7						Sewer	67.02	1.77	68.79
							Spc Asmnt	0.00	0.00	0.00
							Cost	21.35	0.00	21.35
							Total In Sale:			1,088.64
							Balance as of 06/30/19:			1,088.64
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,119.82	0.00	2,208.46
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,072.38	0.00	3,280.84
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	3,323.90
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	0.56	0.00	3,324.46
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	135.94	0.00	3,460.40
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,181.59	0.00	4,641.99
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	133.34	0.00	4,775.33
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	129.96	0.00	4,905.29
103	BRITIBEL HOLDINGS LLC		06/18/20			Open			0.00 %	400.00
6	31 BELLE AVE		Outside							
	PATERSON NJ		07522			2019, 2020				
21-00086	31 BELLE AVE						Sewer	1,137.45	56.43	1,193.88
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	23.88	0.00	23.88
							Total In Sale:			1,217.76
							Balance as of 06/30/19:			0.00
103	MC KNIGHT, JOYCE		06/18/20			Open			0.00 %	700.00
8	45 WAGARAW BLVD		Outside							
	PROSPECT PARK, NJ		07502			2019, 2020				
21-01203	27 BELLE AVE						Sewer	218.22	11.00	229.22
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			244.22
							Balance as of 06/30/19:			0.00

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103	GARCIA, MARGARITO		06/23/16					Open		18.00 %	0.00
9	257 N 4TH ST		Outside								
	PATERSON NJ		07522								
17-01026	257 N 4TH ST						Tax		3,280.42	104.47	3,384.89
163	BAZZANI CUSTODIAN FOR						Sewer		213.00	6.20	219.20
							Cost		72.08	0.00	72.08
							Total In Sale:				3,676.17
							Balance as of 06/30/19:				20,410.96
103	GARCIA, MARGARITO		06/27/19					Open		18.00 %	0.00
9	257 N 4TH ST		Outside								
	PATERSON NJ		07522				2019				
20-00006	257 N 4TH ST						Tax		3,005.73	151.79	3,157.52
163	BAZZANI CUSTODIAN FOR						Sewer		106.50	2.82	109.32
							Cost		65.34	0.00	65.34
							Total In Sale:				3,332.18
							Balance as of 06/30/19:				3,332.18
103	GARCIA, MARGARITO		06/18/20					Open		0.00 %	11,700.00
9	257 N 4TH ST		Outside								
	PATERSON NJ		07522				2019, 2020				
21-01085	257 N 4TH ST						Tax		4,368.12	492.01	4,860.13
295	TLOA OF NJ LLC						Sewer		719.88	40.56	760.44
							Cost		100.00	0.00	100.00
							Total In Sale:				5,720.57
							Balance as of 06/30/19:				0.00
103	ERAZO, CARLOS		06/27/19					Open		18.00 %	0.00
10	255 NORTH 4TH STREET		Outside								
	PATERSON, NJ		07522				2019				
20-00007	255 N 4TH ST						Sewer		106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Spc Asmnt		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		64.59	0.00	176.10
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		115.66	0.00	291.76
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		326.14	0.00	617.90
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		320.02	0.00	937.92
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		313.90	0.00	1,251.82
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		305.95	0.00	1,557.77
103	NOT IN MOD4		06/18/20					Open		18.00 %	0.00
11			Outside								
							2019, 2020				
21-03271	NOT IN MOD4						Sewer		308.91	15.57	324.48
378	JJC FAMILY GROUP						Cost		15.00	0.00	15.00
							Total In Sale:				339.48
							Balance as of 06/30/19:				0.00

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103	PHILADELPHIA CHURCH INC	10/28/10	Open						18.00 %	0.00
18	60 HOPPER ST	Outside								
	PATERSON NJ	07522								
11-04917	237 N 4TH ST						Tax	75.54	5.25	80.79
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			95.79
							Balance as of 06/30/19:			95.79
103	PHILADELPHIA CHURCH INC	06/28/11	Open						18.00 %	0.00
18	60 HOPPER ST	Outside								
	PATERSON NJ	07522								
12-01312	237 N 4TH ST						Tax	323.01	29.65	352.66
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			367.66
							Balance as of 06/30/19:			367.66
103	PHILADELPHIA CHURCH INC	06/26/12	Open						18.00 %	0.00
18	60 HOPPER ST	Outside								
	PATERSON NJ	07522								
13-03239	237 N 4TH ST						Tax	337.52	31.50	369.02
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			384.02
							Balance as of 06/30/19:			384.02
103	PHILADELPHIA CHURCH INC	06/26/13	Open						18.00 %	0.00
18	60 HOPPER ST	Outside								
	PATERSON NJ	07522								
14-01810	237 N 4TH ST						Tax	349.29	32.29	381.58
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			396.58
							Balance as of 06/30/19:			396.58
103	PHILADELPHIA CHURCH INC	06/26/14	Open						18.00 %	0.00
18	60 HOPPER ST	Municipal								
	PATERSON NJ	07522								
15-02343	237 N 4TH ST						Tax	421.33	0.00	421.33
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			436.33
							Balance as of 06/30/19:			4,293.88
103	PHILADELPHIA CHURCH INC	06/27/19	Open						18.00 %	0.00
18	60 HOPPER ST	Outside								
	PATERSON NJ	07522	2018, 2019							
20-00008	237 N 4TH ST						Tax	1,035.61	98.64	1,134.25
214	JENIL SHETH						Cost	112.69	0.00	112.69
							Total In Sale:			1,246.94
							Balance as of 06/30/19:			1,246.94
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	264.27	0.00	1,511.21
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	253.28	0.00	1,764.49
		Tax	05/28/20	20	1	J 074	SUB PYMT	275.36	0.00	2,039.85

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104	GUZMAN,CHRISTIAN & V.PERCIS &J.CRUZ		06/18/20				Open		0.00 %	1,400.00
2	19 BELL AVENUE		Outside							
	PATERSON,NJ		07522	2019, 2020						
21-01204	17-19 BELLE AVE						Sewer	524.31	26.45	550.76
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			565.76
							Balance as of 06/30/19:			0.00
104	ESCOTO, ADAN & IRMA H/W		06/18/20				Open		0.00 %	1,400.00
6	7 BELLE AVE		Outside							
	PATERSON NJ		07522	2019, 2020						
21-01205	7 BELLE AVE						Sewer	557.91	31.22	589.13
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			604.13
							Balance as of 06/30/19:			0.00
104	NORTH SECOND STREET PATERSON, LLC		06/18/20				Open		0.00 %	6,200.00
9	678 PEACHTREE LANE		Outside							
	FRANKLIN LAKES, NJ		07417	2020						
21-01086	143 N 2ND ST						Tax	1,010.74	69.24	1,079.98
295	TLOA OF NJ LLC						Cost	21.60	0.00	21.60
							Total In Sale:			1,101.58
							Balance as of 06/30/19:			0.00
104	VARGAS, ALEISI		06/27/19				Open		18.00 %	0.00
13	438 COUNTRY CLUB LANE		Outside							
	POMONA, NY		10970	2018, 2019						
20-00011	133 N 2ND ST						Sewer	319.50	15.39	334.89
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	64.59	0.00	406.18
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	115.66	0.00	521.84
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	181.12	0.00	702.96
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	177.73	0.00	880.69
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	174.33	0.00	1,055.02
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	169.90	0.00	1,224.92
104	GIL,ANA J.		06/18/20				Open		0.00 %	1,500.00
18	141 HAWTHORNR AVENUE		Outside							
	YONKERS, NY		10701	2019, 2020						
21-02827	236-238 N 4TH ST						Sewer	582.60	29.39	611.99
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			626.99
							Balance as of 06/30/19:			0.00

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104	MEJIA,ALDY R		06/18/20				Open			0.00 %	600.00
23	248 N 4TH ST		Outside								
	PATERSON NJ		07522				2020				
21-01206	248 N 4TH ST						Sewer		120.20	3.66	123.86
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				138.86
							Balance as of 06/30/19:				0.00
104	JCM INVESTORS VII LLC		06/18/20				Open			0.00 %	9,700.00
27	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524				2020				
21-01087	256 N 4TH ST						Tax		1,577.95	51.01	1,628.96
295	TLOA OF NJ LLC						Cost		32.58	0.00	32.58
							Total In Sale:				1,661.54
							Balance as of 06/30/19:				0.00
105	482 MAIN LLC		06/27/19				Open			0.00 %	3,000.00
1	934 E GUN HILL RD		Outside								
	BRONX, NY		10469				2019				
20-00014	145 E MAIN ST						Tax		2,715.27	137.12	2,852.39
232	TLOA OF NJ, LLC						Sewer		0.00	0.00	0.00
							Other		0.00	0.00	0.00
							Cost		57.05	0.00	57.05
							Total In Sale:				2,909.44
							Balance as of 06/30/19:				2,909.44
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		43.06	0.00	2,952.50
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	3,068.16
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES		1,481.78	0.00	4,549.94
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		104.01	0.00	4,653.95
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES		1,423.72	0.00	6,077.67
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		102.06	0.00	6,179.73
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,445.67	0.00	7,625.40
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		100.11	0.00	7,725.51
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		97.56	0.00	7,823.07
105	BIGICA, ANTHONY J.& LOVELACE,DEXTER		06/27/18				Open			0.00 %	0.00
2	P.O. BOX 54		Outside								
	CLIFTON, NJ		07015								
19-01528	143 E MAIN ST						Tax		2,757.43	119.19	2,876.62
206	FAROUK SHEIKH						Sewer		168.00	6.38	174.38
							Cost		61.02	0.00	61.02
							Total In Sale:				3,112.02
							Balance as of 06/30/19:				3,112.02
105	JCM INVESTORS 1012 LLC		06/18/20				Open			0.00 %	13,900.00
6	441-449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524				2020				
21-01088	133 E MAIN ST						Tax		2,259.24	97.68	2,356.92
295	TLOA OF NJ LLC						Cost		47.14	0.00	47.14
							Total In Sale:				2,404.06

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105	6		21-01088 JCM INVESTORS 1012 LLC					Continued				
								Balance as of 06/30/19:				0.00
105	TONKA HOLDINGS LLC			06/27/19				Open			0.00 %	4,800.00
9	707 WINDSWEPT LANE			Outside								
	FRANKLIN LAKES NJ			07417				2019				
20-00017	127 E MAIN ST							Tax		1,559.87	20.35	1,580.22
232	TLOA OF NJ, LLC							Cost		31.60	0.00	31.60
								Total In Sale:				1,611.82
								Balance as of 06/30/19:				1,611.82
			Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES		1,702.94	0.00	3,314.76
			Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES		1,636.20	0.00	4,950.96
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,661.23	0.00	6,612.19
105	TONKA HOLDINGS LLC			06/18/20				Open			0.00 %	9,600.00
9	707 WINDSWEPT LANE			Outside								
	FRANKLIN LAKES NJ			07417				2016, 2017, 2018, 2019, 2020				
21-01089	127 E MAIN ST							Sewer		1,593.39	15.91	1,609.30
295	TLOA OF NJ LLC							Cost		100.00	0.00	100.00
								Total In Sale:				1,709.30
								Balance as of 06/30/19:				0.00
105	CLARKE, WAYNE & TASHA			06/27/19				Open			0.00 %	700.00
15	167 N.1ST STREET			Outside								
	PATERSON N			07522				2018, 2019				
20-00018	167 N 1ST ST							Sewer		159.71	7.54	167.25
137	US BANK CUST FOR PC7							Spc Asmnt		0.00	0.00	0.00
								Cost		3.35	0.00	3.35
								Total In Sale:				170.60
								Balance as of 06/30/19:				170.60
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		0.13	0.00	170.73
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	231.55
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		89.62	0.00	321.17
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		87.94	0.00	409.11
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		86.26	0.00	495.37
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		84.08	0.00	579.45
105	BRADSHAW, LILLIAN & BROWN, KAREN			06/18/20				Open			4.00 %	0.00
33	143 N 2ND ST			Outside								
	PATERSON NJ			07522				2019, 2020				
21-00087	142-146 N 2ND ST							Tax		2,890.26	327.08	3,217.34
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost		64.35	0.00	64.35
								Total In Sale:				3,281.69
								Balance as of 06/30/19:				0.00

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106	FAZLIU,SHEPTIM		06/27/19					Open		18.00 %	0.00
2	111 E MAIN STREET		Outside								
	PATERSON, NJ		07522					2019			
20-00021	111 E MAIN ST							Tax	1,800.85	45.09	1,845.94
70	ATCF II NJ LLC TAX SERV CUST							Sewer	0.00	0.00	0.00
								Cost	36.92	0.00	36.92
								Total In Sale:			1,882.86
							Balance as of 06/30/19:				1,882.86
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		910.06	0.00	2,792.92
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		871.51	0.00	3,664.43
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		59.70	0.00	3,724.13
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		58.58	0.00	3,782.71
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		959.27	0.00	4,741.98
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		57.46	0.00	4,799.44
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		56.00	0.00	4,855.44
106	PROPERTIES SOLUTIONS G LLC		06/18/20					Open		9.00 %	0.00
3	36 DEVON TERR		Outside								
	KEARNY NJ		07032					2020			
21-02728	109 E MAIN ST							Tax	254.81	7.76	262.57
334	SB MUNI CUST							Cost	15.00	0.00	15.00
								Total In Sale:			277.57
							Balance as of 06/30/19:				0.00
106	JCM PROPERTIES XIV LLC		06/18/20					Open		0.00 %	3,500.00
4	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524					2020			
21-01207	107 E MAIN ST							Tax	929.71	28.30	958.01
332	US BANK CUST FOR PRO CAP 8							Cost	19.16	0.00	19.16
								Total In Sale:			977.17
							Balance as of 06/30/19:				0.00
106	YAU,HEUNG KAM & YEUNG, SING KAN		06/27/18					Open		18.00 %	0.00
6	18 PASADENA PL		Municipal								
	HAWTHORNE NJ		07506								
19-02777	101-103 E MAIN ST							Tax	27.10	0.00	27.10
999999	CITY OF PATERSON							Sewer	138.10	0.00	138.10
								Cost	15.00	0.00	15.00
								Total In Sale:			180.20
							Balance as of 06/30/19:				180.20
106	ABDELHADY REALTY G LLC		06/18/20					Open		4.00 %	0.00
7	548 SAINT PAULS AVE		Outside								
	CLIFFSIDE PARK NJ		07010					2019, 2020			
21-03154	97-99 E MAIN ST							Sewer	482.19	24.32	506.51
353	221 GOVERNOR ST. LLC							Cost	15.00	0.00	15.00
								Total In Sale:			521.51
							Balance as of 06/30/19:				0.00

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106	TIBO CONSTRUCTION LLC		06/27/19				Open		15.00 %	0.00
8	150 IVY STREET		Outside							
	KEARNY, NJ		07032	2019						
20-00023	93 EAST MAIN ST						Tax	158.13	1.97	160.10
51	INTERNATIONAL MANAGEMENT LLC						Cost	63.20	0.00	63.20
							Total In Sale:			223.30
							Balance as of 06/30/19:			223.30
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	153.23	0.00	376.53
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	150.28	0.00	526.81
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	161.89	0.00	688.70
106	TIBO CONSTRUCTION		06/27/19				Open		15.00 %	0.00
8.01	150 IVY STREET		Outside							
	KEARNY,NJ		07032	2019						
20-00024	95 EAST MAIN ST						Tax	158.13	1.97	160.10
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.20	0.00	3.20
							Total In Sale:			163.30
							Balance as of 06/30/19:			163.30
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	153.23	0.00	316.53
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	150.28	0.00	466.81
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	161.89	0.00	628.70
106	ABDELHADY ZAID		06/27/19				Open		15.00 %	0.00
9	548 SAINT PAULS AVE		Outside							
	CLIFFSIDE PARK NJ		07010	2019						
20-00025	89-91 E MAIN ST						Tax	164.58	2.05	166.63
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.33	0.00	3.33
							Total In Sale:			169.96
							Balance as of 06/30/19:			169.96
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	157.25	0.00	327.21
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	154.22	0.00	481.43
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	167.36	0.00	648.79
107	SUMMIT PROPERTIES,GROUP IV,LLC		06/18/20				Open		0.00 %	1,500.00
5	5 SICOMAC RD		Outside							
	NORTH HALEDON, NJ		07508	2019, 2020						
21-02828	5-7 INGLIS PL						Sewer	538.50	31.41	569.91
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			584.91
							Balance as of 06/30/19:			0.00
107	GONZALEZ, TANISHA		06/18/20				Open		0.00 %	600.00
8	42 HOPPER ST		Outside							
	PATERSON NJ		07522	2020						
21-00088	42 HOPPER ST						Tax	1,656.84	56.41	1,713.25
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	34.27	0.00	34.27
							Total In Sale:			1,747.52
							Balance as of 06/30/19:			0.00

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108	DIAZ, ZOBEIDA	06/18/20	Open						0.00 %	1,500.00
4	2-4 INGLIS PLACE	Outside								
	PATERSON NJ	07522	2019, 2020							
21-02829	2-4 INGLIS PL					Sewer		493.53	24.90	518.43
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				533.43
						Balance as of 06/30/19:				0.00
108	SUMMIT PROPERTIES, L.L.C.	06/27/19	Open						18.00 %	0.00
5	5 SICOMAC AVENUE	Outside								
	NORTH HALEDON, NJ	07508	2018, 2019							
20-00029	213 N 4TH ST					Tax		1,197.53	50.68	1,248.21
234	MILNEJ ENTERPRISE LLC					Cost		24.96	0.00	24.96
						Total In Sale:				1,273.17
						Balance as of 06/30/19:				1,273.17
108	SUMMIT PROPERTIES, L.L.C.	06/18/20	Open						18.00 %	0.00
5	5 SICOMAC AVENUE	Outside								
	NORTH HALEDON, NJ	07508	2019, 2020							
21-02750	213 N 4TH ST					Tax		864.02	77.24	941.26
336	DYERICH CHEMICAL, CORP					Cost		18.83	0.00	18.83
						Total In Sale:				960.09
						Balance as of 06/30/19:				0.00
108	MATTERSON, LEETHA R	10/28/10	Open						18.00 %	0.00
7	209 N 4TH ST	Outside								
	PATERSON NJ	07522								
11-03361	209 N 4TH ST					Tax		1,933.93	134.41	2,068.34
2	IRWIN BAILEY					Sewer		53.25	4.74	57.99
						Cost		42.53	0.00	42.53
						Total In Sale:				2,168.86
						Balance as of 06/30/19:				2,168.86
108	MATTERSON, LEETHA R	06/28/11	Open						15.00 %	0.00
7	209 N 4TH ST	Outside								
	PATERSON NJ	07522								
12-00833	209 N 4TH ST					Tax		8,269.13	759.03	9,028.16
76	US BANK CUST FOR TOWER DBW					Sewer		159.75	19.01	178.76
						Cost		100.00	0.00	100.00
						Total In Sale:				9,306.92
						Balance as of 06/30/19:				39,065.30
108	MATTERSON, LEETHA R	06/25/15	Open						5.00 %	0.00
7	209 N 4TH ST	Outside								
	PATERSON NJ	07522								
16-01115	209 N 4TH ST					Tax		10,188.77	947.42	11,136.19
27	PAM INVESTORS					Sewer		292.50	33.76	326.26
						Cost		100.00	0.00	100.00
						Total In Sale:				11,562.45
						Balance as of 06/30/19:				13,262.20

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108	7		16-01115 MATTERSON, LEETHA R					Continued			
			Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,551.96	0.00	14,814.16
			Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,487.46	0.00	16,301.62
108	MATTERSON, LEETHA R			06/23/16			Open			18.00 %	0.00
7	209 N 4TH ST			Outside							
	PATERSON NJ			07522							
17-01462	209 N 4TH ST							Tax	3,520.18	94.15	3,614.33
27	PAM INVESTORS							Sewer	213.00	5.70	218.70
								Cost	76.66	0.00	76.66
								Total In Sale:			3,909.69
								Balance as of 06/30/19:			3,909.69
108	MATTERSON, LEETHA R			06/22/17			Open			18.00 %	0.00
7	209 N 4TH ST			Outside							
	PATERSON NJ			07522							
18-05717	209 N 4TH ST							Tax	6,652.34	619.32	7,271.66
27	PAM INVESTORS							Sewer	426.00	39.83	465.83
								Cost	100.00	0.00	100.00
								Total In Sale:			7,837.49
								Balance as of 06/30/19:			17,548.41
108	MATTERSON, LEETHA R			06/27/19			Open			18.00 %	0.00
7	209 N 4TH ST			Outside							
	PATERSON NJ			07522			2019				
20-00030	209 N 4TH ST							Tax	3,020.79	152.55	3,173.34
27	PAM INVESTORS							Sewer	106.50	2.82	109.32
								Other	0.00	0.00	0.00
								Cost	65.65	0.00	65.65
								Total In Sale:			3,348.31
								Balance as of 06/30/19:			3,348.31
			Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	3,391.37
			Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	3,507.03
			Sewer	05/28/20	19	3	J 074	SUBS	86.74	0.00	3,593.77
			Sewer	05/28/20	19	4	J 074	SUBS	85.11	0.00	3,678.88
			Tax	05/28/20	20	1	J 074	SUBS	1,607.06	0.00	5,285.94
			Sewer	05/28/20	20	1	J 074	SUBS	83.49	0.00	5,369.43
			Sewer	05/28/20	20	2	J 074	SUBS	81.38	0.00	5,450.81
108	NAVARETTE CARLOS			06/18/20			Open			0.00 %	900.00
9	205 N 4TH ST			Outside							
	PATERSON NJ			07522			2019, 2020				
21-01208	205 N 4TH ST							Sewer	274.50	18.09	292.59
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			307.59
								Balance as of 06/30/19:			0.00

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108	CHAUDHARY,AWAIS A.& SHAH ANAND		06/18/20				Open		0.00 %	11,000.00
11	257 EAST MAIN STREET		Outside							
	PROSPECT PARK, NJ		07508	2019, 2020						
21-01090	201 N 4TH ST						Tax	1,829.18	68.22	1,897.40
295	TLOA OF NJ LLC						Sewer	509.73	25.71	535.44
							Cost	48.66	0.00	48.66
							Total In Sale:			2,481.50
							Balance as of 06/30/19:			0.00
108	SIMMONS,BRYANT & CHARLENE H/W		06/18/20				Open		0.00 %	600.00
14	195 NORTH 4TH STREET		Outside							
	PATERSON,NJ		07522	2019, 2020						
21-01209	195 N 4TH ST						Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			191.46
							Balance as of 06/30/19:			0.00
108	RODRIGUEZ,HILDA		06/27/18				Open		0.00 %	3,000.00
17	59 OAK RIDGE AVE		Outside							
	NUTLEY, NJ		07110							
19-01269	86 HALEDON AVE						Tax	1,515.08	3.79	1,518.87
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	0.27	106.77
							Cost	32.51	0.00	32.51
							Total In Sale:			1,658.15
							Balance as of 06/30/19:			5,261.22
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,551.05	0.00	6,812.27
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	133.93	0.00	6,946.20
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	131.42	0.00	7,077.62
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,708.63	0.00	8,786.25
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	128.91	0.00	8,915.16
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	125.64	0.00	9,040.80
108	RODRIGUEZ,HILDA		06/27/19				Open		18.00 %	0.00
17	59 OAK RIDGE AVE		Outside							
	NUTLEY, NJ		07110	2019						
20-00031	86 HALEDON AVE						Tax	1,605.06	44.94	1,650.00
70	ATCF II NJ LLC TAX SERV CUST						Cost	33.00	0.00	33.00
							Total In Sale:			1,683.00
							Balance as of 06/30/19:			1,683.00
108	MC DOWELL, ZANA		06/18/20				Open		0.00 %	1,300.00
18	88 HALEDON AVE		Outside							
	PATERSON, NJ		07522	2019, 2020						
21-01210	88 HALEDON AVE						Sewer	489.90	27.67	517.57
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			532.57
							Balance as of 06/30/19:			0.00

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108	ESTRELLA, ADALBERTO	06/27/19	Open			18.00 %	0.00
21	P.O. BOX 435	Outside					
	RUTHERFORD, NJ	07070	2018, 2019				
20-00032	94 HALEDON AVE			Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
109	LIEN CONVERSION BLQ	06/26/13	Open			18.00 %	0.00
.1		Municipal					
14-02488				Tax	553.03	0.00	553.03
999999	CITY OF PATERSON			Sewer	5,566.45	0.00	5,566.45
				Cost	100.00	0.00	100.00
				Total In Sale:			6,219.48
				Balance as of 06/30/19:			1,366.49-
109	MORGAN,DAVEY J	06/18/20	Open			0.00 %	8,900.00
4	8 BARNERT PL	Outside					
	PATERSON,NJ	07522	2019, 2020				
21-01091	8 BARNERT PL			Tax	3,240.45	218.73	3,459.18
295	TLOA OF NJ LLC			Sewer	64.44	1.29	65.73
				Cost	70.50	0.00	70.50
				Total In Sale:			3,595.41
				Balance as of 06/30/19:			0.00
110	ARMSTEAD,LAVERNE D.	06/18/20	Open			0.00 %	15,900.00
1	25 BARNERT PLACE	Outside					
	PATERSON, NJ.	07522	2019, 2020				
21-01092	25 BARNERT PL			Tax	5,276.07	462.19	5,738.26
295	TLOA OF NJ LLC			Sewer	391.11	23.99	415.10
				Cost	100.00	0.00	100.00
				Total In Sale:			6,253.36
				Balance as of 06/30/19:			0.00
110	BUSSER,CORNELIA	06/18/20	Open			0.00 %	1,500.00
2	23 BARNERT PLACE	Outside					
	PATERSON NJ	07505	2019, 2020				
21-02830	23 BARNERT PL			Sewer	279.75	14.11	293.86
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			308.86
				Balance as of 06/30/19:			0.00
110	BAKER,CHIKAS	06/18/20	Open			0.00 %	1,500.00
5	15 BARNERT PLACE	Outside					
	PATERSON, NJ	07522	2019, 2020				
21-02831	15 BARNERT PL			Sewer	328.74	14.46	343.20
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			358.20
				Balance as of 06/30/19:			0.00

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110	MORALES,LEILANI		06/18/20			Open			0.00 %	600.00
6	13 BARNERT PL		Outside							
	PATERSON NJ		07522			2020				
21-01211	13 BARNERT PL						Sewer	160.19	4.88	165.07
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			180.07
							Balance as of 06/30/19:			0.00
110	PARRILLA,MELISSA		06/26/12			Open			15.00 %	0.00
12	79 N.2ND ST. 2ND FLR		Outside							
	PATERSON NJ		07522							
13-02361	79-81 N 2ND ST						Sewer	62.18	6.48	68.66
6	KIRITH KUMAR CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			83.66
							Balance as of 06/30/19:			357.41
110	PARRILLA,MELISSA		06/25/15			Open			18.00 %	0.00
12	79 N.2ND ST. 2ND FLR		Outside							
	PATERSON NJ		07522							
16-01116	79-81 N 2ND ST						Sewer	292.50	33.76	326.26
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			341.26
							Balance as of 06/30/19:			341.26
110	PARRILLA,MELISSA		06/23/16			Open			18.00 %	0.00
12	79 N.2ND ST. 2ND FLR		Outside							
	PATERSON NJ		07522							
17-01463	79-81 N 2ND ST						Sewer	213.00	10.43	223.43
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			238.43
							Balance as of 06/30/19:			1,379.58
110	PARRILLA,MELISSA		06/27/19			Open			18.00 %	0.00
12	79 N.2ND ST. 2ND FLR		Outside							
	PATERSON NJ		07522			2019				
20-00037	79-81 N 2ND ST						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Other	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Other	05/28/20	19	1	J 074 SUBS		64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074 SUBS		115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074 SUBS		171.91	0.00	463.67
		Sewer	05/28/20	19	4	J 074 SUBS		168.69	0.00	632.36
		Sewer	05/28/20	20	1	J 074 SUBS		165.46	0.00	797.82
		Sewer	05/28/20	20	2	J 074 SUBS		161.27	0.00	959.09

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110	SAYLOR, HARRY & VERA H/W	06/18/20	Open			0.00 %	1,700.00
14	46 HALEDON AVE	Outside					
	PATERSON NJ	07522	2019, 2020				
21-02832	44-50 HALEDON AVE			Sewer	671.67	33.88	705.55
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			720.55
				Balance as of 06/30/19:			0.00
110	CHURCH OF GOD CHRIST FAITH TABERN'L	06/26/12	Open			18.00 %	0.00
19	68 HALEDON AVE	Outside					
	PATERSON NJ	07522					
13-02501	64-72 HALEDON AVE			Sewer	126.31	14.86	141.17
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			156.17
				Balance as of 06/30/19:			156.17
110	CHURCH OF GOD CHRIST FAITH TABERN'L	06/26/13	Open			18.00 %	0.00
19	68 HALEDON AVE	Outside					
	PATERSON NJ	07522					
14-01353	64-72 HALEDON AVE			Sewer	184.35	24.31	208.66
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			223.66
				Balance as of 06/30/19:			603.76
110	192 NORTH 4TH STREET LLC	06/27/19	Open			18.00 %	0.00
21	192 NORTH 4TH STREET	Outside					
	PATERSON, NJ	07522	2019				
20-00039	192 N 4TH ST			Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	0.18	0.00	111.69
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	57.46	0.00	169.15
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	56.00	0.00	225.15
111	HARRIS, SHIRLEY M	06/18/20	Open			0.00 %	3,800.00
6	117 NORTH 12TH ST	Outside					
	PROSPECT PARK, NJ	07508	2019, 2020				
21-00089	137 N 1ST ST 1/2			Tax	2,606.57	177.19	2,783.76
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	611.09	32.52	643.61
				Cost	68.55	0.00	68.55
				Total In Sale:			3,495.92
				Balance as of 06/30/19:			0.00
111	FRED,RAUL	06/27/19	Open			0.00 %	800.00
15	121 N 1ST ST	Outside					
	PATERSON NJ	07522	2018, 2019				
20-00042	121 N 1ST ST			Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY			Spc Asmnt	0.00	0.00	0.00
				Cost	3.52	0.00	3.52

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111	15	20-00042 FRED,RAUL						Continued			
								Total In Sale:			179.61
								Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	244.20
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	305.02
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		198.96	0.00	503.98
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		195.23	0.00	699.21
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		191.49	0.00	890.70
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		186.65	0.00	1,077.35
111	SMITH, JOSEPH & MAZIE H/W		06/22/17					Open			18.00 % 0.00
29	14 REENSTRA CT		Outside								
	PATERSON NJ		07505								
18-04684	14 HABITAT WAY (N 2ND ST)							Tax	3,501.38	235.50	3,736.88
126	PC 4, LLC							Sewer	224.00	12.34	236.34
								Spc Asmnt	0.00	0.00	0.00
								Cost	79.46	0.00	79.46
								Total In Sale:			4,052.68
								Balance as of 06/30/19:			12,097.27
		Tax	12/06/19	19	3	J 074	PRO CAP 4 LLC		955.23	0.00	13,052.50
		Tax	12/06/19	19	4	J 074	PRO CAP 4 LLC		742.16	0.00	13,794.66
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		97.68	0.00	13,892.34
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		95.84	0.00	13,988.18
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,023.59	0.00	15,011.77
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		94.01	0.00	15,105.78
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		91.63	0.00	15,197.41
111	GREENWOOD, KEVIN		06/18/20					Open			0.00 % 200.00
30	16 REENSTRA CT		Outside								
	PATERSON NJ		07522	2020							
21-01212	16 HABITAT WAY (N 2ND ST)							Tax	46.15	0.10	46.25
332	US BANK CUST FOR PRO CAP 8							Sewer	57.08	0.13	57.21
								Total In Sale:			103.46
								Balance as of 06/30/19:			0.00
111	MC DOWELL, LEONARD & BRENDOLYN H/W		06/18/20					Open			0.00 % 1,000.00
31	18 REENSTRA CT		Outside								
	PATERSON NJ		07522	2019, 2020							
21-01213	18 HABITAT WAY (N 2ND ST)							Sewer	339.69	17.14	356.83
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			371.83
								Balance as of 06/30/19:			0.00
111	LEE, GLORIA A.		10/28/10					Open			18.00 % 0.00
35	84 N. 2ND ST		Outside								
	PATERSON NJ		07522								
11-03701	26 HABITAT WAY (N 2ND ST)							Sewer	28.00	2.49	30.49
37	TC8, LLC							Cost	15.00	0.00	15.00
								Total In Sale:			45.49
								Balance as of 06/30/19:			45.49

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111	LEE, GLORIA A.	06/28/11	Open							18.00 %	0.00
35	84 N. 2ND ST	Outside									
	PATERSON NJ	07522									
12-01315	26 HABITAT WAY (N 2ND ST)						Sewer		84.00	9.99	93.99
57	DEELIP CHATTERJEE						Cost		15.00	0.00	15.00
							Total In Sale:				108.99
							Balance as of 06/30/19:				108.99
111	LEE, GLORIA A.	06/26/13	Open							10.00 %	0.00
35	84 N. 2ND ST	Outside									
	PATERSON NJ	07522									
14-00022	26 HABITAT WAY (N 2ND ST)						Sewer		147.00	19.21	166.21
42	ALAN HUIE						Cost		15.00	0.00	15.00
							Total In Sale:				181.21
							Balance as of 06/30/19:				427.84
111	LEE, GLORIA A.	06/25/15	Open							18.00 %	0.00
35	84 N. 2ND ST	Outside									
	PATERSON NJ	07522									
16-00041	26 HABITAT WAY (N 2ND ST)						Sewer		154.00	17.78	171.78
42	ALAN HUIE						Cost		15.00	0.00	15.00
							Total In Sale:				186.78
							Balance as of 06/30/19:				423.44
111	MCKENZIE, LORETTA& CAMPBELL,CARLEEN	06/18/20	Open							0.00 %	1,200.00
40.01	100 N. 2ND STREET	Outside									
	PATERSON, NJ	07522	2020								
21-02833	100 PT-102 N 2ND ST.						Sewer		219.04	6.67	225.71
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				240.71
							Balance as of 06/30/19:				0.00
111	ROBERTS, LORNA J. & MORRIS G.	06/18/20	Open							0.00 %	1,800.00
40.02	PT 102-PT 104 2ND STREET	Outside									
	PATERSON, NJ	07522	2019, 2020								
21-02834	PT-102-PT104 N 2ND ST						Sewer		719.88	40.56	760.44
351	CC1 NJ II LLC						Cost		15.21	0.00	15.21
							Total In Sale:				775.65
							Balance as of 06/30/19:				0.00
112	JCM PROPERTIES XI LLC	06/18/20	Open							0.00 %	4,200.00
3	449 EAST 18TH STREET	Outside									
	PATERSON, NJ	07524	2020								
21-01214	181 N MAIN ST						Tax		1,506.51	46.12	1,552.63
332	US BANK CUST FOR PRO CAP 8						Cost		31.05	0.00	31.05
							Total In Sale:				1,583.68
							Balance as of 06/30/19:				0.00

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112	JCM INVESTORS, LLC	06/18/20	Open			0.00 %	11,100.00
5	441-449 EAST 18TH STREET	Outside					
	PATERSON, NJ	07524	2020				
21-01093	177 N MAIN ST			Tax	1,807.17	66.71	1,873.88
295	TLOA OF NJ LLC			Cost	37.48	0.00	37.48
				Total In Sale:			1,911.36
				Balance as of 06/30/19:			0.00
112	QUINONES, BRENDA I.	06/27/18	Open			18.00 %	0.00
9	169 NORTH MAIN STREET	Outside					
	PATERSON,NJ	07522					
19-01270	169 N MAIN ST			Tax	1,662.38	23.65	1,686.03
70	ATCF II NJ LLC TAX SERV CUST			Cost	33.72	0.00	33.72
				Total In Sale:			1,719.75
				Balance as of 06/30/19:			1,719.75
112	LAWRIE, ROY C. & PALLIMULA,MAHIPA	06/23/16	Open			18.00 %	0.00
12	1029 RATZER RD	Outside					
	WAYNE NJ	07470					
17-00479	159-163 N MAIN ST			Tax	1,409.42	30.52	1,439.94
124	PATERSON HABITAT FOR HUMANITY			Cost	28.80	0.00	28.80
				Total In Sale:			1,468.74
				Balance as of 06/30/19:			8,132.98
	Tax	01/17/20 19 3	J	074 SUBSEQUENT TX	592.89	0.00	8,725.87
	Tax	01/17/20 19 4	J	074 SUBSEQUENT TX	568.25	0.00	9,294.12
112	FRED, JUAN R & CARMEN L H/W	06/18/20	Open			0.00 %	900.00
19	120 N 1ST ST	Outside					
	PATERSON NJ	07522	2019, 2020				
21-01215	118-120 N 1ST ST CV			Sewer	313.77	15.83	329.60
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			344.60
				Balance as of 06/30/19:			0.00
112	CRESCRNT MOON REALTY LLC	06/18/20	Open			0.00 %	11,400.00
20	5 SHERBROOKE DRIVE	Outside					
	LINCOLN PARK, NJ	07035	2019, 2020				
21-01094	122 N 1ST ST CV			Tax	3,782.43	300.53	4,082.96
295	TLOA OF NJ LLC			Sewer	279.75	14.11	293.86
				Cost	87.54	0.00	87.54
				Total In Sale:			4,464.36
				Balance as of 06/30/19:			0.00
113	HOWELL, ARTHUR	06/27/19	Open			0.00 %	0.00
2	65-67 COLUMBIA ST #21G	Outside					
	NEW YORK, NY	10002	2019				
20-00047	172 N MAIN ST CV			Tax	1,704.03	41.41	1,745.44
232	TLOA OF NJ, LLC			Sewer	106.50	2.82	109.32
				Cost	37.10	0.00	37.10
				Total In Sale:			1,891.86

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113	2	20-00047	HOWELL, ARTHUR					Continued			
								Balance as of 06/30/19:			1,891.86
			Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	115.66	0.00	2,007.52
			Tax	05/28/20	19	3	J	074 SUBSEQUENT TAXES	927.75	0.00	2,935.27
			Tax	05/28/20	19	4	J	074 SUBSEQUENT TAXES	891.39	0.00	3,826.66
			Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	906.22	0.00	4,732.88
113	ORICCHIO,A,& LYNDA,L.& PAPAFAGOS,D.			06/18/20				Open		0.00 %	3,700.00
3	2 IRWIN PLACE			Outside							
	ROCKAWAY, NJ			07866				2019, 2020			
21-02835	57-59 E MAIN ST							Sewer	1,580.06	88.68	1,668.74
351	CC1 NJ II LLC							Cost	33.37	0.00	33.37
								Total In Sale:			1,702.11
								Balance as of 06/30/19:			0.00
113	ROSARIO, YVELISSE			06/28/11				Open		18.00 %	0.00
5	401 STRAIGHT STREET			Municipal							
	PATERSON, NJ			07501							
12-02433	99 HOLSMAN ST							Tax	6,721.61	0.00	6,721.61
999999	CITY OF PATERSON							Cost	100.00	0.00	100.00
								Total In Sale:			6,821.61
								Balance as of 06/30/19:			19,304.83
			Cost	06/23/20	10	1	P	303 CK 0848868	100.00	23.85	19,204.83
			Tax	06/23/20	11	3	P	303 CK 0848868	2,830.88	0.00	16,373.95
			Tax	06/23/20	17	3	P	303 CK 0848868	716.89	4,726.12	15,657.06
			Tax	06/23/20	18	1	P	303 CK 0848868	14,370.32	0.00	1,286.74
			Tax	06/23/20	18	2	P	303 CK 0848868	1,022.92	0.00	263.82
113	ROSARIO, YVELISSE			06/18/20				Open		7.00 %	0.00
5	401 STRAIGHT STREET			Outside							
	PATERSON, NJ			07501				2019, 2020			
21-00090	99 HOLSMAN ST							Tax	2,860.33	203.89	3,064.22
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	219.04	6.67	225.71
								Cost	65.80	0.00	65.80
								Total In Sale:			3,355.73
								Balance as of 06/30/19:			0.00
113	MARICHAL,JONATHAN			06/18/20				Open		0.00 %	1,800.00
10	87 HOLSMAN STREET			Outside							
	PATERSON, NJ			07522				2019, 2020			
21-02836	87 HOLSMAN ST							Sewer	723.51	36.50	760.01
351	CC1 NJ II LLC							Cost	15.20	0.00	15.20
								Total In Sale:			775.21
								Balance as of 06/30/19:			0.00

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113	DELGADO, RUBEN		06/27/19				Open		18.00 %	0.00
11	85 HOLSMAN STREET		Outside							
	PATERSON, NJ		07522	2019						
20-00049	85 HOLSMAN ST						Sewer	151.75	4.01	155.76
163	BAZZANI CUSTODIAN FOR						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
113	SUMMIT PROPERTIES GROUP 111,LLC		06/26/13				Open		18.00 %	0.00
12	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508							
14-02029	56-62 N STRAIGHT ST						Sewer	404.00	20.69	424.69
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			439.69
							Balance as of 06/30/19:			2,573.50
113	SUMMIT PROPERTIES GROUP 111,LLC		06/23/16				Open		18.00 %	0.00
12	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508							
17-02212	56-62 N STRAIGHT ST						Sewer	404.50	10.82	415.32
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			430.32
							Balance as of 06/30/19:			2,553.95
113	SUMMIT PROPERTIES GROUP 111,LLC		06/27/19				Open		18.00 %	0.00
12	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508	2019						
20-00050	56-62 N STRAIGHT ST						Sewer	202.25	5.35	207.60
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	34.15	0.00	34.15
							Total In Sale:			241.75
							Balance as of 06/30/19:			241.75
		Spc Asmnt	05/28/20	19	1	J 074	REFUND SUB	150.70-	0.00	91.05
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	150.70	0.00	241.75
		Sewer	05/28/20	19	2	J 074	SUB PYMT	7.03	0.00	248.78
		Sewer	05/28/20	19	2	J 074	REFUND SUB	7.03-	0.00	241.75
		Sewer	05/28/20	19	3	J 074	SUB PYMT	760.16	0.00	1,001.91
		Sewer	05/28/20	19	3	J 074	REFUND SUB	760.16-	0.00	241.75
		Sewer	05/28/20	19	4	J 074	SUB PYMT	762.59	0.00	1,004.34
		Sewer	05/28/20	19	4	J 074	REFUND SUB	762.59-	0.00	241.75
		Sewer	05/28/20	20	1	J 074	SUB PYMT	770.55	0.00	1,012.30
		Sewer	05/28/20	20	1	J 074	REFUND SUB	770.55-	0.00	241.75
		Sewer	05/28/20	20	2	J 074	SUB PYMT	729.05	0.00	970.80
		Sewer	05/28/20	20	2	J 074	REFUND SUB	729.05-	0.00	241.75

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113	GRACE CHAPEL BAPTIST CHURCH	06/22/17	Open		18.00 %	0.00
13	22-26 HALEDON AVE	Municipal				
	PATERSON NJ	07522				
18-00027	144-146 N MAIN ST		Tax	7,852.58	0.00	7,852.58
999999	CITY OF PATERSON		Sewer	0.00	0.00	0.00
			Cost	100.00	0.00	100.00
			Total In Sale:			7,952.58
			Balance as of 06/30/19:			17,793.04
	Tax	03/16/20 18 1	J 063 tr fr ovbill cr	2,318.38-	0.00	15,474.66
113	GRACE CHAPEL BAPTIST CHURCH	06/27/19	Open		18.00 %	0.00
13	22-26 HALEDON AVE	Outside				
	PATERSON NJ	07522	2018, 2019			
20-00051	144-146 N MAIN ST		Tax	10,636.56	1,024.67	11,661.23
234	MILNEJ ENTERPRISE LLC		Sewer	94.50	2.49	96.99
			Cost	235.16	0.00	235.16
			Total In Sale:			11,993.38
			Balance as of 06/30/19:			11,993.38
113	GRACE CHAPEL BAPTIST CHURCH	06/18/20	Open		0.00 %	0.00
13	22-26 HALEDON AVE	Outside				
	PATERSON NJ	07522	2019			
21-03272	144-146 N MAIN ST		Sewer	31.50	2.85	34.35
382			Cost	15.00	0.00	15.00
			Total In Sale:			49.35
			Balance as of 06/30/19:			0.00
113	GRACE CHAPEL BAPTIST CHURCH	06/22/17	Open		18.00 %	0.00
13	22-26 HALEDON AVE	Municipal				
B01- - -	PATERSON NJ	07522				
18-00029	144-146 N MAIN ST		Tax	616.81	0.00	616.81
999999	CITY OF PATERSON		Cost	15.00	0.00	15.00
			Total In Sale:			631.81
			Balance as of 06/30/19:			1,022.41
113	GRACE CHAPEL BAPTIST CHURCH	06/22/17	Open		18.00 %	0.00
13	22-26 HALEDON AVE	Municipal				
B02- - -	PATERSON NJ	07522				
18-00030	144-146 N MAIN ST		Tax	851.06	0.00	851.06
999999	CITY OF PATERSON		Cost	17.02	0.00	17.02
			Total In Sale:			868.08
			Balance as of 06/30/19:			1,258.68
113	JCM PROPERTISE IX, LLC	06/18/20	Open		0.00 %	3,300.00
19	449 EAST 18TH STREET	Outside				
	PATERSON, NJ	07524	2020			
21-01216	164 N MAIN ST		Tax	867.87	26.42	894.29
332	US BANK CUST FOR PRO CAP 8		Cost	17.89	0.00	17.89
			Total In Sale:			912.18
			Balance as of 06/30/19:			0.00

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113	JCM PROPERTIES XI,LLC		06/18/20				Open		0.00 %	2,400.00
20	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524	2020						
21-00091	166 N MAIN ST						Tax	1,733.60	61.67	1,795.27
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	35.91	0.00	35.91
							Total In Sale:			1,831.18
							Balance as of 06/30/19:			0.00
113	HOWELL, ARTHUR		06/27/19				Open		18.00 %	0.00
23	65-67 COLUMBIA STREET#21G		Outside							
	NEW YORK,NY		10002	2018, 2019						
20-00054	172 N MAIN ST CV						Tax	3,835.69	277.88	4,113.57
51	INTERNATIONAL MANAGEMENT LLC						Sewer	134.50	3.56	138.06
							Cost	85.03	0.00	85.03
							Total In Sale:			4,336.66
							Balance as of 06/30/19:			4,336.66
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	244.61	0.00	4,581.27
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	244.61	0.00	4,825.88
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,237.70	0.00	6,063.58
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	234.44	0.00	6,298.02
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	234.44	0.00	6,532.46
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,186.27	0.00	7,718.73
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	146.07	0.00	7,864.80
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	64.30	0.00	7,929.10
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	63.09	0.00	7,992.19
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,172.56	0.00	9,164.75
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	61.89	0.00	9,226.64
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	60.32	0.00	9,286.96
113	HOWELL, ARTHUR		06/22/17				Open		18.00 %	0.00
23	65-67 COLUMBIA STREET#21G		Municipal							
B01- - -	NEW YORK,NY		10002							
18-00032	172 N MAIN ST CV						Tax	214.70	0.00	214.70
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			229.70
							Balance as of 06/30/19:			1,048.09
113	HOWELL, ARTHUR		06/22/17				Open		18.00 %	0.00
23	65-67 COLUMBIA STREET#21G		Municipal							
B02- - -	NEW YORK,NY		10002							
18-00033	172 N MAIN ST CV						Tax	214.70	0.00	214.70
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			229.70
							Balance as of 06/30/19:			1,048.09

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115	GALAXIE CHEMICAL CORP	06/10/18	Open			18.00 %	0.00
1	PO BOX 443 RIVER STATION	Municipal					
	PATERSON NJ	07524					
18-00280	6-34 PIERCY STREET		Demolition		0.00	0.00	0.00
999999	CITY OF PATERSON		Total In Sale:				0.00
			Balance as of 06/30/19:				7,800.00
115	GALAXIE CHEMICAL CORP	06/27/19	Open			0.00 %	0.00
1	PO BOX 443 RIVER STATION	Municipal					
	PATERSON NJ	07524	2018, 2019				
20-00055	6-34 PIERCY STREET		Tax		85,394.70	8,253.14	93,647.84
999999	CITY OF PATERSON		Sewer		94.50	2.49	96.99
			Cost		2,034.90	0.00	2,034.90
			Total In Sale:				95,779.73
			Balance as of 06/30/19:				95,779.73
115	GALAXIE CHEMICAL CORP	06/18/20	Open			0.00 %	0.00
1	PO BOX 443 RIVER STATION	Outside					
	PATERSON NJ	07524	2019, 2020				
21-00001	6-34 PIERCY STREET		Tax		63,985.69	7,240.69	71,226.38
999999	CITY OF PATERSON		Cost		100.00	0.00	100.00
			Total In Sale:				71,326.38
			Balance as of 06/30/19:				0.00
116	CITY OF PATERSON	06/23/16	Open			18.00 %	0.00
2	155 MARKET STREET	Municipal					
	PATERSON, NJ	07505					
17-03321	4-6 AMITY ST		Tax		853.84	0.00	853.84
999999	CITY OF PATERSON		Sewer		0.00	0.00	0.00
			Cost		17.08	0.00	17.08
			Total In Sale:				870.92
			Balance as of 06/30/19:				2,880.04
116	CITY OF PATERSON	06/23/16	Open			18.00 %	0.00
2.01	155 MARKET STREET	Municipal					
	PATERSON, NJ	07505					
17-03322	2-4 AMITY ST		Tax		411.00	0.00	411.00
999999	CITY OF PATERSON		Cost		15.00	0.00	15.00
			Total In Sale:				426.00
			Balance as of 06/30/19:				3,309.19
116	CORONA,MARTA & FERNANDEZ,GILBERTO	06/25/15	Open			18.00 %	0.00
3	8-10 AMITY STREET	Outside					
	PATERSON NJ	07522					
16-00109	8-10 AMITY ST		Sewer		52.40	5.40	57.80
19	KAVITA G OR GHANSHAM N.CHAINAN		Cost		15.00	0.00	15.00
			Total In Sale:				72.80
			Balance as of 06/30/19:				1,155.84
	Sewer	05/28/20 19 4	J 074 SUB PYMT		35.92	0.00	1,191.76
	Sewer	05/28/20 20 1	J 074 SUB PYMT		115.07	0.00	1,306.83

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116	3	16-00109 CORONA,MARTA & FERNANDEZ,GILBERTO		Continued			
		Sewer	05/28/20 20 2	J 074 SUB PYMT	112.13	0.00	1,418.96
116	12 AMITY LLC		06/18/20	Open		0.00 %	17,600.00
4	12 AMITY ST		Outside				
	PATERSON NJ		07522	2019, 2020			
21-01095	12 AMITY ST			Tax	2,964.47	203.78	3,168.25
295	TLOA OF NJ LLC			Sewer	523.03	15.94	538.97
				Cost	74.14	0.00	74.14
				Total In Sale:			3,781.36
				Balance as of 06/30/19:			0.00
116	14 AMITY LLC		06/18/20	Open		0.00 %	17,600.00
4.01	12 AMITY ST		Outside				
	PATERSON NJ		07522	2019, 2020			
21-01096	14 AMITY ST			Tax	2,943.04	202.22	3,145.26
295	TLOA OF NJ LLC			Sewer	293.96	8.96	302.92
				Cost	68.96	0.00	68.96
				Total In Sale:			3,517.14
				Balance as of 06/30/19:			0.00
116	LAMM, ABRAHAM		06/27/18	Open		18.00 %	0.00
11	526 EAST 5TH STREET		Outside				
	BROOKLYN, NY		11218				
19-00720	150 E MAIN ST			Tax	1,075.00	30.64	1,105.64
137	US BANK CUST FOR PC7			Sewer	107.83	3.10	110.93
				Spc Asmnt	0.00	0.00	0.00
				Cost	24.33	0.00	24.33
				Total In Sale:			1,240.90
				Balance as of 06/30/19:			6,154.03
117	MOBLEY, SHARON & WRIGHT, TROY		06/18/20	Open		14.00 %	0.00
5	72 CLIFF STREET		Outside				
	PATERSON, NJ		07522	2019, 2020			
21-00092	209 N 1ST ST			Tax	1,626.53	86.18	1,712.71
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	56.00	4.39	60.39
				Cost	35.46	0.00	35.46
				Total In Sale:			1,808.56
				Balance as of 06/30/19:			0.00
117	KUMETZ, DIVINA		06/18/20	Open		1.00 %	0.00
6	1011 ROUTE 94		Outside				
	BLAIRSTOWN, NJ		07825	2019, 2020			
21-00093	207 N 1ST ST			Sewer	80.38	2.45	82.83
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			97.83
				Balance as of 06/30/19:			0.00

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117	EVANS, JAMES E. & BETTY V.		06/26/12				Open		18.00 %	0.00
10	199 NORTH 1ST ST		Outside							
	PATERSON NJ		07522							
13-02506	199 N 1ST ST						Tax	4,305.64	308.02	4,613.66
27	PAM INVESTORS						Sewer	119.00	15.43	134.43
							Cost	94.96	0.00	94.96
							Total In Sale:			4,843.05
							Balance as of 06/30/19:			4,843.05
117	EVANS, JAMES E. & BETTY V.		06/26/13				Open		18.00 %	0.00
10	199 NORTH 1ST ST		Outside							
	PATERSON NJ		07522							
14-01357	199 N 1ST ST						Tax	4,672.78	269.82	4,942.60
27	PAM INVESTORS						Sewer	42.00	3.07	45.07
							Cost	114.75	0.00	114.75
							Total In Sale:			5,102.42
							Balance as of 06/30/19:			16,199.78
117	MENDOZA,ELVIS		06/27/18				Open		0.00 %	0.00
11	197 N 1ST ST		Outside							
	PATERSON NJ		07522							
19-00370	197 N 1ST ST						Tax	4,781.96	442.65	5,224.61
33	SILK CITY MGMT LLC						Sewer	426.00	40.90	466.90
							Cost	100.00	0.00	100.00
							Total In Sale:			5,791.51
							Balance as of 06/30/19:			8,666.79
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,289.56	0.00	9,956.35
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,235.98	0.00	11,192.33
117	MENDOZA,ELVIS		06/27/19				Open		18.00 %	0.00
11	197 N 1ST ST		Outside							
	PATERSON NJ		07522	2019						
20-00058	197 N 1ST ST						Tax	2,517.33	127.12	2,644.45
33	SILK CITY MGMT LLC						Sewer	106.50	2.82	109.32
							Other	0.00	0.00	0.00
							Cost	55.08	0.00	55.08
							Total In Sale:			2,808.85
							Balance as of 06/30/19:			2,808.85
		Other	05/28/20	19	1	J 074	sub	43.06	0.00	2,851.91
		Sewer	05/28/20	19	2	J 074	sub	115.66	0.00	2,967.57
		Sewer	05/28/20	19	3	J 074	sub	132.78	0.00	3,100.35
		Sewer	05/28/20	19	4	J 074	sub	130.29	0.00	3,230.64
		Tax	05/28/20	20	1	J 074	sub	1,337.33	0.00	4,567.97
		Sewer	05/28/20	20	1	J 074	sub	127.80	0.00	4,695.77
		Sewer	05/28/20	20	2	J 074	sub	124.56	0.00	4,820.33

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117	LOZANO EQUITY LLC		06/18/20					Open			0.00 % 10,200.00
14	58 BROOKWOOD RD		Outside								
	CLIFTON NJ		07012					2019, 2020			
21-01097	191 N 1ST ST							Tax	4,096.44	333.28	4,429.72
295	TLOA OF NJ LLC							Sewer	422.28	21.31	443.59
								Cost	97.47	0.00	97.47
								Total In Sale:			4,970.78
								Balance as of 06/30/19:			0.00
117	GUTIERREZ, JOSE L. BANIFAC		06/18/20					Open			0.00 % 9,300.00
15	65 W. 34TH STREETN BLVD		Outside								
	WOODLAND PARK, NJ		07424					2020			
21-01098	187-189 N 1ST ST							Tax	1,537.43	48.23	1,585.66
295	TLOA OF NJ LLC							Sewer	169.37	5.16	174.53
								Cost	35.20	0.00	35.20
								Total In Sale:			1,795.39
								Balance as of 06/30/19:			0.00
117	DEMIRICAN, ARZU		10/28/10					Open			18.00 % 0.00
17	95 TIMBERLINE DRIVE		Outside								
	WAYNE, NJ		07420								
11-02878	124 E MAIN ST							Tax	1,924.42	133.75	2,058.17
107	RAUL VEGA							Sewer	53.25	4.74	57.99
								Cost	42.32	0.00	42.32
								Total In Sale:			2,158.48
								Balance as of 06/30/19:			24,699.80
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		1,481.10	0.00	26,180.90
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		1,419.56	0.00	27,600.46
117	DEMIRICAN, ARZU		06/26/13					Open			18.00 % 0.00
17	95 TIMBERLINE DRIVE		Outside								
	WAYNE, NJ		07420								
14-01324	124 E MAIN ST							Tax	4,751.50	239.95	4,991.45
107	RAUL VEGA							Sewer	79.75	5.82	85.57
								Cost	100.00	0.00	100.00
								Total In Sale:			5,177.02
								Balance as of 06/30/19:			37,248.61
117	DEMIRICAN, ARZU		06/27/19					Open			18.00 % 0.00
17	95 TIMBERLINE DRIVE		Outside								
	WAYNE, NJ		07420					2019			
20-00060	124 E MAIN ST							Tax	2,878.79	145.38	3,024.17
107	RAUL VEGA							Sewer	106.50	2.82	109.32
								Spc Asmnt	0.00	0.00	0.00
								Cost	62.67	0.00	62.67
								Total In Sale:			3,196.16
								Balance as of 06/30/19:			3,196.16
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		64.59	0.00	3,260.75
		Sewer	05/28/20	19	2	J	074 SUB PYMT		115.66	0.00	3,376.41
		Sewer	05/28/20	19	3	J	074 SUB PYMT		263.42	0.00	3,639.83

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117	17	20-00060 DEMIRICAN, ARZU					Continued				
		Sewer	05/28/20	19	4	J	074 SUB PYMT		258.48	0.00	3,898.31
		Tax	05/28/20	20	1	J	074 SUB PYMT		1,532.57	0.00	5,430.88
		Sewer	05/28/20	20	1	J	074 SUB PYMT		253.53	0.00	5,684.41
		Sewer	05/28/20	20	2	J	074 SUB PYMT		247.10	0.00	5,931.51
117	786 HOLDINGS LLC		06/18/20				Open			0.00 %	16,200.00
18	58 MAIN STREET, 2ND FLR		Outside								
-C002 - -	HACKENSACK, NJ		07601				2019, 2020				
21-00094	126 E. MAIN STREET						Tax		8,580.30	916.10	9,496.40
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		100.00	0.00	100.00
							Total In Sale:				9,596.40
							Balance as of 06/30/19:				0.00
117	CAPITAL RENTALS LLC		06/18/20				Open			0.00 %	7,700.00
21	441-447 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524				2020				
21-01099	134 E MAIN ST						Tax		1,245.29	37.91	1,283.20
295	TLOA OF NJ LLC						Cost		25.66	0.00	25.66
							Total In Sale:				1,308.86
							Balance as of 06/30/19:				0.00
117	PATERSON, CITY OF		06/23/16				Open			18.00 %	0.00
27	155 MARKET STREET		Municipal								
	PATERSON NJ		07505								
17-03335	7 AMITY ST						Tax		157.66	0.00	157.66
999999	CITY OF PATERSON						Cost		15.00	0.00	15.00
							Total In Sale:				172.66
							Balance as of 06/30/19:				0.00
118	PATERSON, CITY OF		06/30/15				Open			18.00 %	0.00
1	155 MARKET STREET		Municipal								
	PATERSON NJ		07505								
16-02209	222-226 N 1ST ST						Sewer		213.00	0.00	213.00
999999	CITY OF PATERSON						Total In Sale:				213.00
							Balance as of 06/30/19:				732.00
118	ANDRADE, TERESITA A/K/A CASTERA, T		06/18/20				Open			0.00 %	2,200.00
4	16 HILLMAN ST		Outside								
	PATERSON NJ		07522				2020				
21-01217	16 HILLMAN ST						Tax		719.67	21.91	741.58
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				756.58
							Balance as of 06/30/19:				0.00

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118	B&P REO LLC	06/26/12	Open					18.00 %	0.00
5	528 LAFAYETTE AVE	Municipal							
	HAWTHORNE NJ	07506							
13-04817	18 HILLMAN ST					Tax	19.64	0.00	19.64
999999	CITY OF PATERSON					Sewer	95.64	0.00	95.64
						Cost	15.00	0.00	15.00
						Total In Sale:			130.28
						Balance as of 06/30/19:			1,348.28
118	B&P REO LLC	06/27/19	Open					18.00 %	0.00
5	528 LAFAYETTE AVE	Outside							
	HAWTHORNE NJ	07506	2018, 2019						
20-00063	18 HILLMAN ST					Tax	5.35	0.05	5.40
83	JENNIFER WOO					Sewer	168.00	8.09	176.09
						Cost	3.63	0.00	3.63
						Total In Sale:			185.12
						Balance as of 06/30/19:			185.12
118	137 RIDGE, LLC	06/18/20	Open					0.00 %	600.00
8	75-22 37TH AVENUE STE220	Outside							
	JACKSON HEIGHTS, NY	11373	2019, 2020						
21-01218	24 HILLMAN ST					Sewer	56.02	1.70	57.72
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			72.72
						Balance as of 06/30/19:			0.00
118	JCM INVESTORS 1012 LLC	06/18/20	Open					0.00 %	0.00
15	449 E 18TH ST	Outside							
	PATERSON NJ	07501	2020						
21-00002	38 HILLMAN ST					Tax	172.72	5.26	177.98
999999	CITY OF PATERSON					Cost	15.00	0.00	15.00
						Total In Sale:			192.98
						Balance as of 06/30/19:			0.00
118	JCM INVESTORS 1012,LLC	06/18/20	Open					0.00 %	0.00
19	441-449 EAST 18TH STREET	Outside							
	PATERSON, NJ	07524	2020						
21-00003	48-50 HILLMAN ST					Tax	259.08	7.89	266.97
999999	CITY OF PATERSON					Cost	15.00	0.00	15.00
						Total In Sale:			281.97
						Balance as of 06/30/19:			0.00
118	DACRES, BARLOW	06/18/20	Open					0.00 %	700.00
21	391 EAST 29TH STREET	Outside							
	PATERSON, NJ	07514	2020						
21-01219	106-108 E MAIN ST					Sewer	200.14	6.09	206.23
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			221.23
						Balance as of 06/30/19:			0.00

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118	PADIN, JOSE A JR		06/27/19					Open		18.00 %	0.00
28	196 N 1ST ST		Outside								
	PATERSON NJ		07522	2018, 2019							
20-00066	194 N 1ST ST							Tax	446.78	18.87	465.65
136	BASCOM CORPORATION							Cost	9.31	0.00	9.31
								Total In Sale:			474.96
							Balance as of 06/30/19:				474.96
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		104.87	0.00	579.83
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		102.85	0.00	682.68
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		115.27	0.00	797.95
118	JCM PROPERTIES IX, LLC		06/18/20					Open		0.00 %	7,800.00
30	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524	2020							
21-01100	196-198 N 1ST ST							Tax	1,261.29	38.40	1,299.69
295	TLOA OF NJ LLC							Cost	25.99	0.00	25.99
								Total In Sale:			1,325.68
							Balance as of 06/30/19:				0.00
118	2 BROTHER PAINTING LLC		06/18/20					Open		0.00 %	10,000.00
33	147 HAMILTON TRL		Outside								
	TOTOWA NJ		07512	2019, 2020							
21-01101	204 N 1ST ST							Tax	3,386.65	259.10	3,645.75
295	TLOA OF NJ LLC							Sewer	168.00	8.46	176.46
								Cost	76.44	0.00	76.44
								Total In Sale:			3,898.65
							Balance as of 06/30/19:				0.00
118	137 RIDGE LLC		06/27/19					Open		18.00 %	0.00
35	75-22 37TH AVENUE,STE 220		Outside								
	JACKSON HEIGHTS, NY		11507	2018, 2019							
20-00068	208 N 1ST ST							Tax	1,755.08	60.78	1,815.86
214	JENIL SHETH							Sewer	112.00	4.39	116.39
								Cost	38.65	0.00	38.65
								Total In Sale:			1,970.90
							Balance as of 06/30/19:				1,970.90
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		552.55	0.00	2,523.45
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		529.59	0.00	3,053.04
		Sewer	05/28/20	19	2	J 074	SUB PYMT		60.82	0.00	3,113.86
		Sewer	05/28/20	19	3	J 074	SUB PYMT		59.70	0.00	3,173.56
		Sewer	05/28/20	19	4	J 074	SUB PYMT		58.58	0.00	3,232.14
		Tax	05/28/20	20	1	J 074	SUB PYMT		599.26	0.00	3,831.40
		Sewer	05/28/20	20	1	J 074	SUB PYMT		57.46	0.00	3,888.86
		Sewer	05/28/20	20	2	J 074	SUB PYMT		56.00	0.00	3,944.86

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118	WHITE,OMAR	06/25/15	Open						18.00 %	0.00
38	199 NORTH 1ST STREET	Municipal								
	PATERSON, NJ	07522								
16-02213	214 N 1ST ST						Tax	950.14	0.00	950.14
999999	CITY OF PATERSON						Cost	19.00	0.00	19.00
							Total In Sale:			969.14
							Balance as of 06/30/19:			3,480.72
118	WHITE,OMAR	06/18/20	Open						18.00 %	0.00
38	199 NORTH 1ST STREET	Outside								
	PATERSON, NJ	07522	2019, 2020							
21-02760	214 N 1ST ST						Tax	491.73	55.21	546.94
342	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			561.94
							Balance as of 06/30/19:			0.00
118	JCM INVESTORS 1012 LLC	06/18/20	Open						0.00 %	0.00
39	449 EAST 18TH STREET	Outside								
	PATERSON NJ	07524	2020							
21-00004	216 N 1ST ST						Tax	172.72	5.26	177.98
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			192.98
							Balance as of 06/30/19:			0.00
118	ESTRELLA, ADALBERTO	06/18/20	Open						0.00 %	1,200.00
40	25 GROVE STREET #2	Outside								
	RUTHERFORD, NJ	07070	2019, 2020							
21-01220	218 N 1ST ST						Sewer	455.34	18.41	473.75
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			488.75
							Balance as of 06/30/19:			0.00
118	CITY OF PATERSON	06/22/17	Open						18.00 %	0.00
41	155 MARKET STREET	Municipal								
	PATERSON, NJ	07505								
18-00039	220 N 1ST ST						Tax	600.71	0.00	600.71
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			615.71
							Balance as of 06/30/19:			1,616.13
119	SHAW, TIMOTHY J & COLEEN M H/W	06/27/18	Open						0.00 %	0.00
2	40 HOLSMAN ST	Outside								
	PATERSON NJ	07522								
19-01808	2-8 BERGEN ST						Tax	10,161.81	2,591.44	12,753.25
136	BASCOM CORPORATION						Sewer	126.00	12.10	138.10
							Cost	100.00	0.00	100.00
							Total In Sale:			12,991.35
							Balance as of 06/30/19:			18,145.21
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	2,831.47	0.00	20,976.68
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	2,831.46	0.00	23,808.14

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119	CITY OF PATERSON		06/22/17				Open		18.00 %	0.00
3	155 MARKET STREET		Municipal							
	PATERSON NJ		07505							
18-00040	10 BERGEN ST						Tax	1,016.13	0.00	1,016.13
999999	CITY OF PATERSON						Sewer	56.00	0.00	56.00
							Cost	20.32	0.00	20.32
							Total In Sale:			1,092.45
							Balance as of 06/30/19:			2,988.55
119	PATERSON, CITY OF		06/25/15				Open		18.00 %	0.00
6	155 MARKET STREET		Municipal							
	PATERSON, NJ		07505							
16-02214	16 BERGEN ST						Tax	473.92	0.00	473.92
999999	CITY OF PATERSON						Sewer	162.75	0.00	162.75
							Cost	15.00	0.00	15.00
							Total In Sale:			651.67
							Balance as of 06/30/19:			1,258.67
119	CITY OF PATERSON.		06/22/17				Open		18.00 %	0.00
7	155 MARKET STREET		Municipal							
	PATERSON, NJ		07018							
18-00041	18 BERGEN ST						Tax	380.90	0.00	380.90
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			395.90
							Balance as of 06/30/19:			395.90
119	PATERSON CITY OF		06/25/15				Open		18.00 %	0.00
8	155 MARKET STREET		Municipal							
	PATERSON, NJ		07505							
16-02215	20 BERGEN ST						Tax	1,953.82	0.00	1,953.82
999999	CITY OF PATERSON						Sewer	306.00	0.00	306.00
							Cost	39.08	0.00	39.08
							Total In Sale:			2,298.90
							Balance as of 06/30/19:			2,724.90
119	FEDERAL NATIONAL MORTGAGE ASSOC		06/27/19				Open		5.00 %	0.00
10	3900 WISCONSIN AVE NW		Outside							
	WASHINGTON, DC		20016				2018, 2019			
20-00070	24 BERGEN ST						Tax	696.78	29.48	726.26
51	INTERNATIONAL MANAGEMENT LLC						Cost	14.53	0.00	14.53
							Total In Sale:			740.79
							Balance as of 06/30/19:			740.79
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	165.39	0.00	906.18
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	162.19	0.00	1,068.37
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	177.21	0.00	1,245.58

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119	21ST ASSOCIATES LLC		06/27/19				Open		18.00 %	0.00
11	482 MAIN STREET		Outside							
	PATERSON, NJ		07505				2018, 2019			
20-00071	26-28 BERGEN ST						Tax	3,847.80	186.19	4,033.99
232	TLOA OF NJ, LLC						Sewer	319.50	15.39	334.89
							Cost	87.38	0.00	87.38
							Total In Sale:			4,456.26
							Balance as of 06/30/19:			4,456.26
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	4,571.92
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	1,417.74	0.00	5,989.66
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	153.50	0.00	6,143.16
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	1,362.19	0.00	7,505.35
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	150.62	0.00	7,655.97
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,385.86	0.00	9,041.83
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	147.74	0.00	9,189.57
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	143.98	0.00	9,333.55
119	SILK CITY 58 LLC		06/18/20				Open		0.00 %	600.00
21	361 N. MIDLAND AVENUE		Outside							
	SADDLE BROOK, NJ		07663				2020			
21-01221	50 BERGEN ST						Sewer	159.87	4.87	164.74
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			179.74
							Balance as of 06/30/19:			0.00
119	JCM PROPERTIES XI,LLC		06/18/20				Open		0.00 %	3,200.00
24	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2020			
21-01222	84 E MAIN ST						Tax	920.11	28.01	948.12
332	US BANK CUST FOR PRO CAP 8						Cost	18.96	0.00	18.96
							Total In Sale:			967.08
							Balance as of 06/30/19:			0.00
119	BROWN H.PETULA & BROWN,STEVEN H/W		06/27/19				Open		14.00 %	0.00
26	92 E MAIN		Outside							
	PATERSON,NJ		07522				2019			
20-00075	88 E MAIN ST						Tax	318.42	7.15	325.57
51	INTERNATIONAL MANAGEMENT LLC						Cost	6.51	0.00	6.51
							Total In Sale:			332.08
							Balance as of 06/30/19:			332.08
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	154.27	0.00	486.35
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	151.28	0.00	637.63
119	VAUGHN, HYSON S.		06/18/20				Open		0.00 %	600.00
28	354 PRESIDENT STREET		Outside							
	SADDLEBROOK, NJ		07663				2020			
21-01223	92 E MAIN ST						Sewer	84.07	2.56	86.63
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			101.63
							Balance as of 06/30/19:			0.00

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119	LOPEZ,WILFREDO & CARRASCO,SANDRA		06/26/12				Open			18.00 %	0.00
32	51 HILLMAN STREET		Outside								
	PATERSON NJ		07522								
13-02368	51 HILLMAN ST							Sewer	81.72	13.92	95.64
6	KIRITH KUMAR CHATTERJEE							Cost	15.00	0.00	15.00
								Total In Sale:			110.64
								Balance as of 06/30/19:			388.95
		Sewer	03/30/20	11	1	P	303 CK 736397		0.00	254.83	388.95
119	LOPEZ,WILFREDO & CARRASCO,SANDRA		06/25/15				Open			15.00 %	0.00
32	51 HILLMAN STREET		Outside								
	PATERSON NJ		07522								
16-00161	51 HILLMAN ST							Sewer	154.00	17.78	171.78
51	INTERNATIONAL MANAGEMENT LLC							Cost	15.00	0.00	15.00
								Total In Sale:			186.78
								Balance as of 06/30/19:			966.32
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		75.28	0.00	1,041.60
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		124.32	0.00	1,165.92
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		125.03	0.00	1,290.95
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		121.87	0.00	1,412.82
119	EDWARDS, ANDREA		06/27/19				Open			0.00 %	200.00
35	35 SHERWOOD STREET		Outside								
	CLIFTON, NJ		07013				2018, 2019				
20-00079	45 HILLMAN ST							Sewer	155.25	7.12	162.37
223	FIG CUST FIGNJ19LLC & SEC PTY							Spc Asmnt	0.00	0.00	0.00
								Cost	3.25	0.00	3.25
								Total In Sale:			165.62
								Balance as of 06/30/19:			165.62
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		43.06	0.00	208.68
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		60.82	0.00	269.50
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		72.94	0.00	342.44
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		71.57	0.00	414.01
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		70.20	0.00	484.21
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		68.41	0.00	552.62
119	JCM PROPERTIES VII,LLC		06/18/20				Open			0.00 %	7,100.00
37	449 EAST 18TH STREET		Outside								
	PATERSON,NJ		07524				2020				
21-01102	41 HILLMAN ST							Tax	1,144.01	34.83	1,178.84
295	TLOA OF NJ LLC							Cost	23.58	0.00	23.58
								Total In Sale:			1,202.42
								Balance as of 06/30/19:			0.00
119	32 LOCKER ST LLC		06/18/20				Open			0.00 %	1,000.00
38	5014 16TH AVE S136		Outside								
	BROOKLYN NY		11204				2019, 2020				
21-01224	39 HILLMAN ST							Sewer	321.87	16.24	338.11
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			353.11

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119	38	21-01224 32 LOCKER ST LLC						Continued				
							Balance as of 06/30/19:					0.00
119	JEFFERSON, CARROLL & ISABEL H/W		06/28/11					Open			18.00 %	0.00
45	28 HILLMAN ST		Outside									
	PATERSON NJ		07522									
12-01318	19-21 HILLMAN ST						Tax			2,305.91	25.36	2,331.27
57	DEELIP CHATTERJEE						Other			0.00	0.00	0.00
							Cost			46.63	0.00	46.63
							Total In Sale:					2,377.90
							Balance as of 06/30/19:					2,377.90
		Cost	07/08/19	10	1	P	303 CK 1289			0.00	0.93	2,377.90
		Tax	07/08/19	10	1	P	303 CK 1289			0.00	2,278.84	2,377.90
		Other	07/12/19	10	1	J	063 tr tosuc 119-38			0.00	0.93	2,377.90
		Tax	07/12/19	10	1	J	063 tr tosuc 119-38			0.00	2,278.84	2,377.90
119	JEFFERSON, CARROLL & ISABEL H/W		06/26/12					Open			18.00 %	0.00
45	28 HILLMAN ST		Outside									
	PATERSON NJ		07522									
13-03245	19-21 HILLMAN ST						Tax			4,445.12	415.02	4,860.14
57	DEELIP CHATTERJEE						Cost			97.20	0.00	97.20
							Total In Sale:					4,957.34
							Balance as of 06/30/19:					4,957.34
119	JEFFERSON, CARROLL & ISABEL H/W		06/26/13					Open			18.00 %	0.00
45	28 HILLMAN ST		Outside									
	PATERSON NJ		07522									
14-01814	19-21 HILLMAN ST						Tax			4,600.31	425.25	5,025.56
57	DEELIP CHATTERJEE						Cost			100.00	0.00	100.00
							Total In Sale:					5,125.56
							Balance as of 06/30/19:					5,125.56
119	JEFFERSON, CARROLL & ISABEL H/W		06/26/14					Open			18.00 %	0.00
45	28 HILLMAN ST		Municipal									
	PATERSON NJ		07522									
15-02365	19-21 HILLMAN ST						Tax			5,549.08	0.00	5,549.08
999999	CITY OF PATERSON						Cost			100.00	0.00	100.00
							Total In Sale:					5,649.08
							Balance as of 06/30/19:					30,269.35
119	JEFFERSON, CARROLL & ISABEL H/W		06/27/19					Open			18.00 %	0.00
45	28 HILLMAN ST		Outside									
	PATERSON NJ		07522				2018, 2019					
20-00080	19-21 HILLMAN ST						Tax			6,921.05	666.64	7,587.69
214	JENIL SHETH						Cost			231.75	0.00	231.75
							Total In Sale:					7,819.44
							Balance as of 06/30/19:					7,819.44
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX			2,167.38	0.00	9,986.82
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX			2,077.32	0.00	12,064.14
		Tax	05/28/20	20	1	J	074 SUB PYMT			2,020.10	0.00	14,084.24

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119	CITY OF PATERSON	06/30/15	Open					18.00 %	0.00
49	155 MARKET STREET	Municipal							
	PATERSON, NJ	07505							
16-02216	11 HILLMAN ST					Sewer	436.25	0.00	436.25
999999	CITY OF PATERSON					Total In Sale:			436.25
						Balance as of 06/30/19:			1,176.00
120	VASQUEZ,ANDY	06/27/19	Open					18.00 %	0.00
2	502 E.40TH STREET	Outside							
	PATERSON,NJ	07504	2018, 2019						
20-00081	155-157 E HOLSMAN ST					Tax	2,785.41	118.94	2,904.35
98	JONATHAN WHITE					Sewer	319.50	15.39	334.89
						Cost	164.78	0.00	164.78
						Total In Sale:			3,404.02
						Balance as of 06/30/19:			3,404.02
120	VASQUEZ,ANDY	06/18/20	Open					0.00 %	0.00
2	502 E.40TH STREET	Outside							
	PATERSON,NJ	07504	2019, 2020						
21-00005	155-157 E HOLSMAN ST					Sewer	274.50	18.09	292.59
999999	CITY OF PATERSON					Cost	15.00	0.00	15.00
						Total In Sale:			307.59
						Balance as of 06/30/19:			0.00
120	CITY OF PATERSON	06/23/16	Open					18.00 %	0.00
6	155 MARKET STREET	Municipal							
	PATERSON NJ	07505							
17-03360	143 E HOLSMAN ST					Tax	196.24	0.00	196.24
999999	CITY OF PATERSON					Cost	15.00	0.00	15.00
						Total In Sale:			211.24
						Balance as of 06/30/19:			621.49
120	JCM INVESTORS 1012 LLC	06/18/20	Open					0.00 %	0.00
8	449 E 18TH ST	Outside							
	PATERSON NJ	07501	2020						
21-00006	139 E HOLSMAN ST					Tax	172.72	5.26	177.98
999999	CITY OF PATERSON					Cost	15.00	0.00	15.00
						Total In Sale:			192.98
						Balance as of 06/30/19:			0.00
120	JCM INVESTORS 1012 LLC	06/18/20	Open					0.00 %	0.00
9	449 E 18TH ST	Outside							
	PATERSON NJ	07501	2020						
21-00007	137 E HOLSMAN ST					Tax	172.72	5.26	177.98
999999	CITY OF PATERSON					Cost	15.00	0.00	15.00
						Total In Sale:			192.98
						Balance as of 06/30/19:			0.00

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120	PARAGON NJ PROPERTIES LLC	06/27/19						Open		14.00 %	0.00
11	PO BOX 7968	Outside									
	HALEDON NJ	07538		2019							
20-00082	133 E HOLSMAN ST						Tax		175.35	2.18	177.53
83	JENNIFER WOO						Cost		3.55	0.00	3.55
							Total In Sale:				181.08
							Balance as of 06/30/19:				181.08
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		165.39	0.00	346.47
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		162.19	0.00	508.66
120	PARAGON NJ PROPERTIES LLC	06/18/20						Open		0.00 %	0.00
11	PO BOX 7968	Outside									
	HALEDON NJ	07538		2020							
21-00008	133 E HOLSMAN ST						Tax		172.72	5.26	177.98
999999	CITY OF PATERSON						Cost		15.00	0.00	15.00
							Total In Sale:				192.98
							Balance as of 06/30/19:				0.00
120	GDD LLC	06/18/20						Open		14.00 %	0.00
13	2017 LURTING AVENUE	Outside									
	BRONX, NY	10461		2020							
21-00066	127 E HOLSMAN ST						Tax		367.83	11.20	379.03
288	KAVITA CHAINANI						Cost		15.00	0.00	15.00
							Total In Sale:				394.03
							Balance as of 06/30/19:				0.00
120	JCM INVESTORS 1012 LLC	06/26/12						Open		18.00 %	0.00
14	449 EAST 18TH ST	Outside									
	PATERSON, NJ	07524									
13-03247	125 E HOLSMAN ST						Tax		1,125.04	46.69	1,171.73
57	DEELIP CHATTERJEE						Cost		23.43	0.00	23.43
							Total In Sale:				1,195.16
							Balance as of 06/30/19:				1,195.16
120	JCM INVESTORS 1012 LLC	06/26/13						Open		18.00 %	0.00
14	449 EAST 18TH ST	Outside									
	PATERSON, NJ	07524									
14-01946	125 E HOLSMAN ST						Tax		1,164.30	107.62	1,271.92
57	DEELIP CHATTERJEE						Cost		25.44	0.00	25.44
							Total In Sale:				1,297.36
							Balance as of 06/30/19:				1,297.36
120	JCM INVESTORS 1012 LLC	06/18/20						Open		0.00 %	0.00
14	449 EAST 18TH ST	Outside									
	PATERSON, NJ	07524		2020							
21-00009	125 E HOLSMAN ST						Tax		174.85	11.98	186.83
999999	CITY OF PATERSON						Cost		15.00	0.00	15.00
							Total In Sale:				201.83
							Balance as of 06/30/19:				0.00

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120	LRA MANAGEMENT, LLC		06/18/20				Open		0.00 %	3,100.00
17	32 JACOB ROAD		Outside							
	THEILLS, NY		10984	2019, 2020						
21-01225	115 E HOLSMAN ST						Tax	1,376.83	30.29	1,407.12
332	US BANK CUST FOR PRO CAP 8						Cost	28.14	0.00	28.14
							Total In Sale:			1,435.26
							Balance as of 06/30/19:			0.00
120	MIRZA RAUF		06/22/17				Open		18.00 %	0.00
20	69-66 183RD STREET		Municipal							
	FRESH MEADOWS, NY		11365							
18-00045	62 E MAIN ST						Tax	4,988.96	0.00	4,988.96
999999	CITY OF PATERSON						Sewer	449.44	0.00	449.44
							Cost	100.00	0.00	100.00
							Total In Sale:			5,538.40
							Balance as of 06/30/19:			9,582.74
		Tax	03/16/20	18	1	J	063 tr fr ovbill cr	1,155.91-	0.00	8,426.83
		Tax	03/16/20	18	2	J	063 tr fr ovbill cr	146.64-	0.00	8,280.19
120	MIRZA RAUF		06/10/18				Open		18.00 %	0.00
20	69-66 183RD STREET		Municipal							
	FRESH MEADOWS, NY		11365							
18-00415	62 E MAIN ST						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			24,000.00
120	MIRZA RAUF		06/27/19				Open		18.00 %	0.00
20	69-66 183RD STREET		Outside							
	FRESH MEADOWS, NY		11365	2018, 2019						
20-00085	62 E MAIN ST						Tax	4,496.11	428.19	4,924.30
186	RE DEVELOPMENT ASSOC						Sewer	319.50	15.39	334.89
							Cost	135.18	0.00	135.18
							Total In Sale:			5,394.37
							Balance as of 06/30/19:			5,394.37
		Sewer	05/28/20	19	2	J	074 SUB PYMT	115.66	0.00	5,510.03
		Sewer	05/28/20	19	3	J	074 SUB PYMT	59.70	0.00	5,569.73
		Sewer	05/28/20	19	4	J	074 SUB PYMT	58.58	0.00	5,628.31
		Sewer	05/28/20	20	1	J	074 SUB PYMT	57.46	0.00	5,685.77
		Sewer	05/28/20	20	2	J	074 SUB PYMT	56.00	0.00	5,741.77
120	JCM PROPERTIES III LLC		06/18/20				Open		0.00 %	8,200.00
27	441-449 EAST 18TH STREET		Outside							
	PATERSON,NJ		07524	2020						
21-01103	53 BERGEN ST						Tax	1,332.73	40.57	1,373.30
295	TLOA OF NJ LLC						Cost	27.47	0.00	27.47
							Total In Sale:			1,400.77
							Balance as of 06/30/19:			0.00

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120	PARAGON NJ PROPERTIES LLC	06/10/18	Open							18.00 %	0.00
28	PO BOX 7968	Municipal									
	HALEDON NJ	07538									
18-00423	51 BERGEN ST						Demolition		0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:				0.00
							Balance as of 06/30/19:				28,281.00
		Demolition	02/18/20	18	3	J 069	RESO 20:125		23,281.00-	0.00	5,000.00
120	PARAGON NJ PROPERTIES LLC	06/27/19	Open							15.00 %	0.00
28	PO BOX 7968	Outside									
	HALEDON NJ	07538	2019								
20-00087	51 BERGEN ST						Tax		451.82	12.65	464.47
51	INTERNATIONAL MANAGEMENT LLC						Cost		119.29	0.00	119.29
							Total In Sale:				583.76
							Balance as of 06/30/19:				583.76
120	JCM PROPERTIES X LLC	06/18/20	Open							0.00 %	6,300.00
29	449 EAST 18TH STREET	Outside									
	PATERSON, NJ	07524	2020								
21-01104	49 BERGEN ST						Tax		1,027.80	31.29	1,059.09
295	TLOA OF NJ LLC						Cost		21.18	0.00	21.18
							Total In Sale:				1,080.27
							Balance as of 06/30/19:				0.00
120	ROBINSON,SHURIEK	06/26/13	Open							18.00 %	0.00
32	43 BERGEN ST	Outside									
	PATERSON NJ	07522									
14-00041	43 BERGEN ST						Sewer		146.86	13.73	160.59
83	JENNIFER WOO						Cost		15.00	0.00	15.00
							Total In Sale:				175.59
							Balance as of 06/30/19:				643.81
120	ROBINSON,SHURIEK	06/25/15	Open							18.00 %	0.00
32	43 BERGEN ST	Outside									
	PATERSON NJ	07522									
16-00027	43 BERGEN ST						Sewer		292.50	33.76	326.26
83	JENNIFER WOO						Cost		15.00	0.00	15.00
							Total In Sale:				341.26
							Balance as of 06/30/19:				791.32
120	ROBINSON,SHURIEK	06/23/16	Open							18.00 %	0.00
32	43 BERGEN ST	Municipal									
	PATERSON NJ	07522									
17-03366	43 BERGEN ST						Tax		74.10	0.00	74.10
999999	CITY OF PATERSON						Sewer		591.60	0.00	591.60
							Cost		15.00	0.00	15.00
							Total In Sale:				680.70
							Balance as of 06/30/19:				1,106.70

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120	ROBINSON,SHURIEK		06/27/19				Open		9.00 %	0.00
32	43 BERGEN ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00088	43 BERGEN ST						Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	46.70	0.00	46.70
							Total In Sale:			381.59
							Balance as of 06/30/19:			381.59
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	821.16	0.00	1,202.75
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	787.03	0.00	1,989.78
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	2,032.84
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	2,148.50
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	102.28	0.00	2,250.78
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	100.36	0.00	2,351.14
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	98.44	0.00	2,449.58
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	95.95	0.00	2,545.53
120	GDD LLC		06/18/20				Open		0.00 %	22,500.00
33	2017 LURTING AVENUE		Outside							
	BRONX, NY		10461				2020			
21-01105	33-41 BERGEN ST						Tax	5,994.07	353.51	6,347.58
295	TLOA OF NJ LLC						Sewer	361.02	10.99	372.01
							Cost	100.00	0.00	100.00
							Total In Sale:			6,819.59
							Balance as of 06/30/19:			0.00
120	CITY OF PATERSON		06/22/17				Open		18.00 %	0.00
39	155 MARKET STREET		Municipal							
	PATERSON NJ		07505							
18-00048	19-21 BERGEN ST						Tax	1,564.48	0.00	1,564.48
999999	CITY OF PATERSON						Sewer	0.00	0.00	0.00
							Cost	31.29	0.00	31.29
							Total In Sale:			1,595.77
							Balance as of 06/30/19:			4,631.97
120	EGIPCIACO,NICOLE		06/22/17				Open		18.00 %	0.00
40	17 BERGEN STREET		Municipal							
	PATERSON,NJ		07522							
18-00049	17 BERGEN ST						Tax	1,404.34	0.00	1,404.34
999999	CITY OF PATERSON						Sewer	465.83	0.00	465.83
							Cost	37.40	0.00	37.40
							Total In Sale:			1,907.57
							Balance as of 06/30/19:			4,334.47

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120	EGIPCIACO,NICOLE	06/10/18	Open			18.00 %	0.00
40	17 BERGEN STREET	Municipal					
	PATERSON,NJ	07522					
18-00435	17 BERGEN ST			Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON			Total In Sale:			0.00
				Balance as of 06/30/19:			21,804.00
120	EGIPCIACO,NICOLE	06/27/19	Open			18.00 %	0.00
40	17 BERGEN STREET	Municipal					
	PATERSON,NJ	07522	2018, 2019				
20-00089	17 BERGEN ST			Tax	2,556.98	243.45	2,800.43
999999	CITY OF PATERSON			Sewer	319.50	15.39	334.89
				Cost	172.71	0.00	172.71
				Total In Sale:			3,308.03
				Balance as of 06/30/19:			3,308.03
	Tax	01/24/20 19 1	J	063 tr fr overbill cr	616.92-	0.00	2,691.11
120	EGIPCIACO,NICOLE	06/18/20	Open			18.00 %	0.00
40	17 BERGEN STREET	Outside					
	PATERSON,NJ	07522	2019, 2020				
21-02761	17 BERGEN ST			Tax	172.72	11.83	184.55
342	BASCOM CORPORATION			Sewer	274.50	18.09	292.59
				Cost	15.00	0.00	15.00
				Total In Sale:			492.14
				Balance as of 06/30/19:			0.00
120	SANCHEZ, JULIO CESAR	06/26/12	Open			18.00 %	0.00
42	171 HARDING AVENUE	Outside					
	CLIFTON,NJ	07011					
13-03249	13 BERGEN ST			Tax	1,127.53	105.28	1,232.81
57	DEELIP CHATTERJEE			Cost	24.66	0.00	24.66
				Total In Sale:			1,257.47
				Balance as of 06/30/19:			1,257.47
120	SANCHEZ, JULIO CESAR	06/26/13	Open			18.00 %	0.00
42	171 HARDING AVENUE	Outside					
	CLIFTON,NJ	07011					
14-01816	13 BERGEN ST			Tax	623.12	17.29	640.41
57	DEELIP CHATTERJEE			Cost	15.00	0.00	15.00
				Total In Sale:			655.41
				Balance as of 06/30/19:			655.41
120	SANCHEZ, JULIO CESAR	06/27/18	Open			18.00 %	0.00
42	171 HARDING AVENUE	Municipal					
	CLIFTON,NJ	07011					
19-02783	13 BERGEN ST			Tax	1,150.39	0.00	1,150.39
999999	CITY OF PATERSON			Cost	23.01	0.00	23.01
				Total In Sale:			1,173.40
				Balance as of 06/30/19:			1,173.40

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120	SANCHEZ, JULIO CESAR		06/27/19				Open		10.00 %	0.00
42	171 HARDING AVENUE		Outside							
	CLIFTON,NJ		07011				2018, 2019			
20-00090	13 BERGEN ST						Tax	1,179.81	114.07	1,293.88
169	PENNY DU BOSE						Cost	25.88	0.00	25.88
							Total In Sale:			1,319.76
							Balance as of 06/30/19:			1,319.76
120	SANCHEZ, JULIO CESAR		06/18/20				Open		14.00 %	0.00
42	171 HARDING AVENUE		Outside							
	CLIFTON,NJ		07011				2019, 2020			
21-02762	13 BERGEN ST						Tax	881.59	99.75	981.34
342	BASCOM CORPORATION						Cost	19.63	0.00	19.63
							Total In Sale:			1,000.97
							Balance as of 06/30/19:			0.00
121	SDB HOLDINGS LLC		06/22/17				Open		18.00 %	0.00
1	128 EASEDALE RD		Municipal							
	WAYNE, NJ		07470							
18-00054	148-154 E HOLSMAN ST						Tax	1,674.47	0.00	1,674.47
999999	CITY OF PATERSON						Sewer	132.68	0.00	132.68
							Cost	33.49	0.00	33.49
							Total In Sale:			1,840.64
							Balance as of 06/30/19:			8,452.45
		Cost	08/08/19	16	1	P	303 CK 13758	0.00	0.67	8,452.45
		Sewer	08/08/19	16	1	P	303 CK 13758	0.00	2.65	8,452.45
		Tax	08/08/19	16	1	P	303 CK 13758	0.00	1,496.68	8,452.45
121	CITY OF PATERSON		06/18/20				Open		18.00 %	0.00
4	155 MARKET STREET		Outside							
	PATERSON, NJ		07505				2019			
21-00067	8 WATSON STREET						Sewer	213.00	21.39	234.39
288	KAVITA CHAINANI						Cost	15.00	0.00	15.00
							Total In Sale:			249.39
							Balance as of 06/30/19:			0.00
121	CITY OF PATERSON		06/22/17				Open		18.00 %	0.00
7	155 MARKET STREET		Municipal							
	PATERSON NJ		07505							
18-00055	14-PT16 WATSON ST						Tax	5,348.03	0.00	5,348.03
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			5,448.03
							Balance as of 06/30/19:			3,808.52
121	CITY OF PATERSON		06/22/17				Open		18.00 %	0.00
8	155 MARKET STREET		Municipal							
	PATERSON NJ		07505							
18-00056	PT 16-18 WATSON ST						Tax	487.81	0.00	487.81
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			502.81

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121	8		18-00056 CITY OF PATERSON					Continued			
								Balance as of 06/30/19:			502.81
121	CITY OF PATERSON			06/22/17	Open					18.00 %	0.00
18	155 MARKET STREET			Municipal							
	PATERSON, NJ			07505							
18-00070	136 E HOLSMAN ST							Tax	184.75	0.00	184.75
999999	CITY OF PATERSON							Cost	15.00	0.00	15.00
								Total In Sale:			199.75
								Balance as of 06/30/19:			508.38
121	CITY OF PATERSON			06/22/17	Open					18.00 %	0.00
18.01	155 MARKET STREET			Municipal							
	PATERSON, NJ			07505							
18-00073	138 E HOLSMAN ST							Tax	184.75	0.00	184.75
999999	CITY OF PATERSON							Cost	15.00	0.00	15.00
								Total In Sale:			199.75
								Balance as of 06/30/19:			508.38
121	ALPART, MILTON			06/22/17	Open					18.00 %	0.00
19	148 E HOLSMAN STREET			Municipal							
	PATERSON, NK			07522							
18-00074	140-142 E HOLSMAN ST							Tax	521.85	0.00	521.85
999999	CITY OF PATERSON							Cost	15.00	0.00	15.00
								Total In Sale:			536.85
								Balance as of 06/30/19:			2,584.91
121	ALPART, MILTON			06/27/19	Open					10.00 %	0.00
19	148 E HOLSMAN STREET			Outside							
	PATERSON, NK			07522	2018, 2019						
20-00093	140-142 E HOLSMAN ST							Tax	2,291.28	221.42	2,512.70
65	JOHN FRESSIE							Cost	80.25	0.00	80.25
								Total In Sale:			2,592.95
								Balance as of 06/30/19:			2,592.95
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	615.35	0.00	3,208.30
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	589.78	0.00	3,798.08
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	615.06	0.00	4,413.14
121	SDB HOLDINGS LLC			06/22/17	Open					18.00 %	0.00
20	128 EASEDALE RD			Municipal							
	WAYNE, NJNJ			07470							
18-00075	144-146 E HOLSMAN ST							Tax	664.46	0.00	664.46
999999	CITY OF PATERSON							Cost	15.00	0.00	15.00
								Total In Sale:			679.46
								Balance as of 06/30/19:			3,287.22
			Cost	08/08/19	16	1	P 303	CK 13758	15.00	6.04	3,272.22
			Tax	08/08/19	16	1	P 303	CK 13758	664.46	696.00	2,607.76
			Tax	08/08/19	17	3	P 303	CK 13758	118.50	0.00	2,489.26

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121	SDB HOLDINGS LLC		06/27/19					Open		18.00 %		0.00
20	128 EASEDALE RD		Outside									
	WAYNE, NJNJ		07470				2018, 2019					
20-00094	144-146 E HOLSMAN ST						Tax			2,853.74	274.89	3,128.63
136	BASCOM CORPORATION						Cost			62.57	0.00	62.57
							Total In Sale:					3,191.20
							Balance as of 06/30/19:					3,191.20
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX			893.60	0.00	4,084.80
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX			856.46	0.00	4,941.26
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES			832.67	0.00	5,773.93
		Tax	05/28/20	20	1	J 074	SUBS2			0.20	0.00	5,774.13
122	WATSON REALTY LLC		06/27/18					Open		18.00 %		0.00
5	300 EAST 75TH ST #4J		Outside									
	NEW YORK, NY		10021									
19-02366	34 WATSON ST						Tax			4,249.02	1,448.04	5,697.06
192	FIG AS CUST FOR FIG NJ18						Sewer			344.20	122.70	466.90
							Other			0.00	0.00	0.00
							Cost			100.00	0.00	100.00
							Total In Sale:					6,263.96
							Balance as of 06/30/19:					6,263.96
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES			1,412.31	0.00	7,676.27
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES			1,353.62	0.00	9,029.89
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT			43.06	0.00	9,072.95
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER			115.66	0.00	9,188.61
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER			152.35	0.00	9,340.96
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER			149.49	0.00	9,490.45
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER			146.64	0.00	9,637.09
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES			1,461.47	0.00	11,098.56
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER			142.90	0.00	11,241.46
122	SCDH II CV III 2019 LLC		10/28/10					Open		18.00 %		0.00
15	449 E 18TH ST		Outside									
	PATERSON NJ		07524									
11-05057	PT 46-48 E MAIN ST						Tax			0.00	0.00	0.00
7	GREATER PATERSON PROPERTIES						Sewer			53.25	4.74	57.99
							Cost			15.00	0.00	15.00
							Total In Sale:					72.99
							Balance as of 06/30/19:					14,509.50
122	56 E MAIN ST LLC		06/18/20					Open		0.00 %		13,400.00
18	360 19TH AVE		Outside									
	PATERSON NJ		07504				2020					
21-01106	56 E MAIN ST						Tax			2,182.47	92.42	2,274.89
295	TLOA OF NJ LLC						Cost			45.50	0.00	45.50
							Total In Sale:					2,320.39
							Balance as of 06/30/19:					0.00

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122	STEWART, JOSEPH	06/18/20	Open						4.00 %	0.00
19	279 HAMBURG TURNPIKE	Outside								
	RIVERDALE NJ	07457	2019							
21-03273	104 E HOLSMAN ST						Sewer	15.00	0.01	15.01
382							Cost	15.00	0.00	15.00
							Total In Sale:			30.01
							Balance as of 06/30/19:			0.00
122	RODRIGUEZ, CARLOS	06/18/20	Open						0.00 %	2,000.00
22	110 EAST HOLSMAN STREET	Outside								
	PATERSON, NJ	07522	2020							
21-01226	110 E HOLSMAN ST						Sewer	105.67	3.22	108.89
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			123.89
							Balance as of 06/30/19:			0.00
122	1472 PROPERTIES LLC	06/18/20	Open						0.00 %	1,600.00
23	449 EAST 18TH STREET	Outside								
	PATERSON, NJ	07524	2020							
21-01107	112 E HOLSMAN ST						Tax	1,311.40	39.92	1,351.32
295	TLOA OF NJ LLC						Cost	27.03	0.00	27.03
							Total In Sale:			1,378.35
							Balance as of 06/30/19:			0.00
122	WHITE, OMAR	06/25/15	Open						18.00 %	0.00
24	199 NORTH 1ST STREET	Assignment Full Amount								
	PATERSON, NJ	07522								
16-02224	114 E HOLSMAN ST						Tax	921.14	28.28	949.42
136	BASCOM CORPORATION						Cost	19.72	0.00	19.72
							Total In Sale:			969.14
	* Lien Assigned * Assignment Date:	03/14/19	Amount: 3,833.00							0.00
							Balance as of 06/30/19:			3,833.00
122	WHITE, OMAR	06/27/19	Open						18.00 %	0.00
24	199 NORTH 1ST STREET	Outside								
	PATERSON, NJ	07522	2019							
20-00099	114 E HOLSMAN ST						Tax	350.70	17.71	368.41
136	BASCOM CORPORATION						Cost	67.37	0.00	67.37
							Total In Sale:			435.78
							Balance as of 06/30/19:			435.78
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	177.22	0.00	613.00
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	169.86	0.00	782.86
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	185.08	0.00	967.94
124	D & D GENERAL CONSTRUCTION,LLC	10/28/10	Open						18.00 %	0.00
8	120VERT STREET	Outside								
	RAMSEY, NJ	07446								
11-03087	20 N STRAIGHT ST						Tax	1,158.34	80.50	1,238.84
29	R.M. BAILEY						Sewer	53.25	4.74	57.99
							Cost	25.94	0.00	25.94

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124	8	11-03087 D & D GENERAL CONSTRUCTION,LLC		Continued					
						Total In Sale:			1,322.77
						Balance as of 06/30/19:			1,322.77
124	D & D GENERAL CONSTRUCTION,LLC		06/27/19	Open				0.00 %	0.00
8	120VERT STREET		Municipal						
	RAMSEY, NJ		07446	2018, 2019					
20-00104	20 N STRAIGHT ST					Tax	637.10	60.66	697.76
999999	CITY OF PATERSON					Sewer	319.50	15.39	334.89
						Cost	20.65	0.00	20.65
						Total In Sale:			1,053.30
						Balance as of 06/30/19:			1,053.30
124	D & D GENERAL CONSTRUCTION,LLC		06/18/20	Open				4.00 %	0.00
8	120VERT STREET		Outside						
	RAMSEY, NJ		07446	2019					
21-00095	20 N STRAIGHT ST					Sewer	106.50	9.63	116.13
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			131.13
						Balance as of 06/30/19:			0.00
124	D & D GENERAL CONSTRUCTION, LLC		06/27/19	Open				18.00 %	0.00
9	120 ELVERT STREET		Outside						
	RAMSEY, NJ		07446	2019					
20-00105	22 N STRAIGHT ST					Tax	303.35	15.32	318.67
16	LTC, INC.					Cost	6.37	0.00	6.37
						Total In Sale:			325.04
						Balance as of 06/30/19:			325.04
124	D & D GENERAL CONSTRUCTION, LLC		06/18/20	Open				4.00 %	0.00
9	120 ELVERT STREET		Outside						
	RAMSEY, NJ		07446	2019					
21-00096	22 N STRAIGHT ST					Sewer	106.50	9.63	116.13
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			131.13
						Balance as of 06/30/19:			0.00
124	D & D CONSTRUCTION,LLC		06/27/19	Open				18.00 %	0.00
10	120 ELVERT STREET		Outside						
	RAMSEY, NJ		07446	2018, 2019					
20-00106	24 N STRAIGHT ST					Tax	575.24	23.26	598.50
107	RAUL VEGA					Sewer	319.50	15.39	334.89
						Cost	18.67	0.00	18.67
						Total In Sale:			952.06
						Balance as of 06/30/19:			952.06
		Tax	01/17/20	19 3	J	074 SUBSEQUENT TX	140.90	0.00	1,092.96
		Tax	01/17/20	19 4	J	074 SUBSEQUENT TX	138.17	0.00	1,231.13
		Sewer	05/28/20	19 2	J	074 SUB PYMT	115.66	0.00	1,346.79

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124	GALLER,FRED M.		06/18/20				Open		0.00 %	11,200.00
14	41-43 WATSON STREET		Outside							
	PATERSON NJ		07522				2019, 2020			
21-01108	41-43 WATSON ST						Tax	3,711.06	293.02	4,004.08
295	TLOA OF NJ LLC						Sewer	274.50	16.84	291.34
							Cost	85.91	0.00	85.91
							Total In Sale:			4,381.33
							Balance as of 06/30/19:			0.00
124	JCM INVESTOES,1012 LLC		06/18/20				Open		0.00 %	9,200.00
16	7822 BERGENLINE AVENUE		Outside							
	NORTH BERGEN,NJ		07047				2020			
21-01109	37 WATSON ST						Tax	1,486.25	45.25	1,531.50
295	TLOA OF NJ LLC						Cost	30.63	0.00	30.63
							Total In Sale:			1,562.13
							Balance as of 06/30/19:			0.00
125	MEGA INVESTMENTS, LLC		06/27/19				Open		18.00 %	0.00
4	27 N. STRAIGHT STREET		Outside							
	PATERSON, NJ		07522				2019			
20-00108	17-25 N STRAIGHT ST						Tax	3,535.02	117.69	3,652.71
136	BASCOM CORPORATION						Sewer	56.00	1.48	57.48
							Cost	74.20	0.00	74.20
							Total In Sale:			3,784.39
							Balance as of 06/30/19:			3,784.39
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,947.31	0.00	5,731.70
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,866.39	0.00	7,598.09
		Sewer	05/28/20	19	2	J 074	SEWER ASSESSMENT	60.82	0.00	7,658.91
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,946.75	0.00	9,605.66
125	MEGA INVESTMENTS, LLC		06/27/19				Open		18.00 %	0.00
5	27 N. STRAIGHT STREET		Outside							
	PATERSON, NJ		07522				2019			
20-00109	27-29 N STRAIGHT ST						Tax	897.20	20.13	917.33
136	BASCOM CORPORATION						Cost	18.35	0.00	18.35
							Total In Sale:			935.68
							Balance as of 06/30/19:			935.68
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	473.60	0.00	1,409.28
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	471.83	0.00	1,881.11
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	494.30	0.00	2,375.41
201	THE PATERSON TASK FORCE F C A INC.,		06/25/15				Open		18.00 %	0.00
3	9 COLT STREET		Outside							
	PATERSON,NJ		07505							
16-01118	28-34 CIRCLE AVE						Tax	33.33	0.13	33.46
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			48.46
							Balance as of 06/30/19:			159.43

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201	WILMINGTON SAVINGS FUND SOCIETY		06/27/19				Open		18.00 %	0.00
9	5990 RICHMOND AVE STE 400		Outside							
	SOUTH HOUSTON, TX		77042	2019						
20-00110	90-92 N 3RD ST						Tax	2,048.28	103.44	2,151.72
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	45.22	0.00	45.22
							Total In Sale:			2,306.26
							Balance as of 06/30/19:			2,306.26
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,087.93	0.00	3,394.19
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	91.80	0.00	3,485.99
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	89.47	0.00	3,575.46
201	94 N 3RD HOPE LLC		06/18/20				Open		0.00 %	38,000.00
10	130 LEE AVE STE 247		Outside							
	BROOKLYN NY		11211	2019, 2020						
21-03240	94 N 3RD ST						Tax	7,626.47	647.87	8,274.34
370	US BANK-CUST ACTLIEN HOLDING						Sewer	3,076.71	228.98	3,305.69
							Cost	100.00	0.00	100.00
							Total In Sale:			11,680.03
							Balance as of 06/30/19:			0.00
201	PATERSON HOPE'98 URBAN RENEWAL,LLC		06/18/20				Open		0.00 %	0.00
12	832 GERMANTOWN,PIKE #5		Outside							
	PLYMOUTH PIKE PA		19462	2019, 2020						
21-00010	98 N 3RD ST						Sewer	612.18	0.00	612.18
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			627.18
							Balance as of 06/30/19:			0.00
201	SHAH,DAVEN & KESENCI,ROY		06/18/20				Open		0.00 %	1,500.00
14	401 403 E 21ST ST		Outside							
	PATERSON NJ		07513	2019, 2020						
21-00097	102 N 3RD ST						Sewer	676.53	34.14	710.67
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			725.67
							Balance as of 06/30/19:			0.00
201	REYES,JOSE ALBERTO & RODRIGUEZ J		06/18/20				Open		0.00 %	9,100.00
16	400 E 39TH ST		Outside							
	PATERSON NJ		07504	2019, 2020						
21-01110	106 N 3RD ST						Tax	1,517.17	46.85	1,564.02
295	TLOA OF NJ LLC						Sewer	315.39	15.91	331.30
							Cost	37.91	0.00	37.91
							Total In Sale:			1,933.23
							Balance as of 06/30/19:			0.00

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201	PARAGON NJ PROPERTIES LLC		06/27/19				Open		0.00 %	0.00
23	PO BOX 7968		Outside							
	HALEDON NJ		07538	2019						
20-00113	35 GARFIELD AVE						Tax	51.62	0.64	52.26
160	JJC FAMILY GROUP LLC						Cost	1.05	0.00	1.05
							Total In Sale:			53.31
							Balance as of 06/30/19:			53.31
		Tax	05/28/20	19	3	J 074	SUB	50.73	0.00	104.04
		Tax	05/28/20	19	4	J 074	SUB	49.77	0.00	153.81
		Tax	05/28/20	20	1	J 074	SUB	52.50	0.00	206.31
201	ALLEN, SHEILA & AMY		06/18/20				Open		0.00 %	600.00
35	11 GARFIELD AVE		Outside							
	PATERSON NJ		07522	2020						
21-01227	11-13 GARFIELD AVE						Sewer	14.38	0.02	14.40
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.40
							Balance as of 06/30/19:			0.00
202	PARAGON NJ PROPERTIES LLC		06/27/19				Open		15.00 %	0.00
1	PO BOX 7968		Outside							
	HALEDON NJ		07538	2019						
20-00115	114-118 JEFFERSON ST						Tax	239.89	6.72	246.61
51	INTERNATIONAL MANAGEMENT LLC						Cost	4.93	0.00	4.93
							Total In Sale:			251.54
							Balance as of 06/30/19:			251.54
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	243.87	0.00	495.41
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	233.74	0.00	729.15
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	246.13	0.00	975.28
202	BEGUM,KOHINUR		06/18/20				Open		0.00 %	600.00
2	204 HALEDON AVENUE		Outside							
	PROSPECT PARK, NJ		07508	2020						
21-01228	126-128 N 3RD ST						Sewer	166.35	5.06	171.41
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			186.41
							Balance as of 06/30/19:			0.00
202	CLYBURN, DARRYL		06/18/20				Open		0.00 %	600.00
11	43 GARFIELD AVENUE		Outside							
	PATERSON NJ		07522	2020						
21-01229	43 GARFIELD AVE						Sewer	126.72	2.25	128.97
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			143.97
							Balance as of 06/30/19:			0.00

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202	LP CAPITAL ASSETS LLC		06/18/20				Open			18.00 %	0.00
12	41 GARFIELD AVE		Outside								
	PATERSON NJ		07501				2020				
21-02763	41 GARFIELD AVE							Tax	366.77	11.17	377.94
342	BASCOM CORPORATION							Cost	15.00	0.00	15.00
								Total In Sale:			392.94
								Balance as of 06/30/19:			0.00
202	JCM CV BRIDGE 2019 LLC		06/18/20				Open			0.00 %	5,700.00
13	449 EAST 18TH ST		Outside								
	PATERSON NJ		07524				2020				
21-01111	110 JEFFERSON ST							Tax	1,979.89	135.62	2,115.51
295	TLOA OF NJ LLC							Cost	42.31	0.00	42.31
								Total In Sale:			2,157.82
								Balance as of 06/30/19:			0.00
203	160 N 3RD STREET, LLC		06/27/18				Open			0.00 %	15,000.00
10	1800 MAIN ST. #2		Outside								
	LAKE COMO, NJ		07719								
19-02369	160 N 3RD ST							Tax	7,392.35	2,519.73	9,912.08
192	FIG AS CUST FOR FIG NJ18							Sewer	344.20	122.70	466.90
								Cost	100.00	0.00	100.00
								Total In Sale:			10,478.98
								Balance as of 06/30/19:			10,478.98
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		2,458.19	0.00	12,937.17
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		2,356.04	0.00	15,293.21
203	160 N 3RD STREET, LLC		06/27/19				Open			18.00 %	0.00
10	1800 MAIN ST. #2		Outside								
	LAKE COMO, NJ		07719				2018, 2019				
20-00119	160 N 3RD ST							Tax	9,492.95	904.07	10,397.02
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	319.50	15.39	334.89
								Spc Asmnt	0.00	0.00	0.00
								Cost	214.64	0.00	214.64
								Total In Sale:			10,946.55
								Balance as of 06/30/19:			10,946.55
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	10,989.61
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	11,105.27
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,542.62	0.00	13,647.89
203	160 NORTH 3RD LLC C/O EXEC TITLE		06/27/19				Open			18.00 %	0.00
11	1800 MAIN ST. #2		Outside								
	LAKE COMO, NJ		07719				2019				
20-00120	162 N 3RD ST							Tax	1,118.81	56.50	1,175.31
136	BASCOM CORPORATION							Sewer	0.00	0.00	0.00
								Cost	23.51	0.00	23.51
								Total In Sale:			1,198.82
								Balance as of 06/30/19:			1,198.82
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		616.42	0.00	1,815.24
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		590.80	0.00	2,406.04

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203	11	20-00120 160 NORTH 3RD LLC C/O EXEC TITLE					Continued			
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	2,521.70
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	118.40	0.00	2,640.10
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	116.18	0.00	2,756.28
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	616.18	0.00	3,372.46
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	113.96	0.00	3,486.42
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	111.05	0.00	3,597.47
203	PARAGON NJ PROPERTIES LLC		06/27/19			Open			15.00 %	0.00
15	PO BOX 7968		Outside							
	HALEDON NJ		07538			2019				
20-00121	53 HALEDON AVE						Tax	329.18	4.10	333.28
51	INTERNATIONAL MANAGEMENT LLC						Cost	6.67	0.00	6.67
							Total In Sale:			339.95
							Balance as of 06/30/19:			339.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	320.94	0.00	660.89
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	314.75	0.00	975.64
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	338.02	0.00	1,313.66
203	WYNN-MCRAE, MARGO & JAMES A.		06/18/20			Open			0.00 %	10,700.00
28	497 EAST 40TH STREET		Outside							
	PATERSON, NJ		07504			2019, 2020				
21-01112	73 GARFIELD AVE						Tax	3,694.25	239.23	3,933.48
295	TLOA OF NJ LLC						Sewer	134.28	4.09	138.37
							Cost	81.44	0.00	81.44
							Total In Sale:			4,153.29
							Balance as of 06/30/19:			0.00
203	106-108 N 8TH STREET ASSOCIATES LLC		06/18/20			Open			0.00 %	600.00
29	1011 ROUTE 94		Outside							
	BLAIRSTOWN, NJ		07825			2020				
21-01230	71 GARFIELD AVE						Sewer	123.48	3.76	127.24
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			142.24
							Balance as of 06/30/19:			0.00
203	PATERSON HABITAT FOR HUMANITY, INC		06/27/19			Open			18.00 %	0.00
30	146 NORTH 1ST STREET		Outside							
	PATERSON NJ		07522			2018, 2019				
20-00126	69 GARFIELD AVE						Sewer	168.00	8.09	176.09
124	PATERSON HABITAT FOR HUMANITY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
203	PATERSON HOPE'98 URBAN RENEWAL,LLC.		06/23/16			Open			18.00 %	0.00
33	919 E. GERMANTOWN PIKE,#5		Outside							
	NORRISTOWN, PA		19401							
17-01027	61 GARFIELD AVE						Sewer	112.00	2.44	114.44
163	BAZZANI CUSTODIAN FOR						Cost	15.00	0.00	15.00
							Total In Sale:			129.44

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203	33	17-01027 PATERSON HOPE'98 URBAN RENEWAL,LLC. Continued					
			Balance as of 06/30/19:				717.44
203	PATERSON HOPE'98 URBAN RENEWAL,LLC.	06/27/19	Open			18.00 %	0.00
33	919 E. GERMANTOWN PIKE,#5	Outside					
	NORRISTOWN, PA	19401	2019				
20-00127	61 GARFIELD AVE			Sewer	56.00	1.48	57.48
163	BAZZANI CUSTODIAN FOR			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
			Balance as of 06/30/19:				58.63
203	PATERSON HOPE'98 URBAN RENEWAL,LLC.	06/18/20	Open			18.00 %	0.00
33	919 E. GERMANTOWN PIKE,#5	Outside					
	NORRISTOWN, PA	19401	2019				
21-00068	61 GARFIELD AVE			Sewer	56.00	5.06	61.06
288	KAVITA CHAINANI			Cost	15.00	0.00	15.00
				Total In Sale:			76.06
			Balance as of 06/30/19:				0.00
204	CVE PROPERTIES LLC	06/18/20	Open			0.00 %	600.00
2	PO BOX 435	Outside					
	RUTHERFORD NJ	07070	2020				
21-01231	83 ARCH ST			Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			72.70
			Balance as of 06/30/19:				0.00
204	CVE PROPERTIES LLC	06/18/20	Open			0.00 %	10,900.00
3	PO BOX 435	Outside					
	RUTHERFORD NJ	07070	2019, 2020				
21-01113	81 ARCH ST			Tax	3,685.77	290.42	3,976.19
295	TLOA OF NJ LLC			Sewer	177.43	9.22	186.65
				Cost	83.26	0.00	83.26
				Total In Sale:			4,246.10
			Balance as of 06/30/19:				0.00
204	JCM PROPERTIES SVIII, LLC	06/18/20	Open			0.00 %	6,900.00
6	449 EAST 18TH STREET	Outside					
	PATERSON, NJ	07524	2020				
21-01114	75 ARCH ST			Tax	1,119.49	34.08	1,153.57
295	TLOA OF NJ LLC			Cost	23.07	0.00	23.07
				Total In Sale:			1,176.64
			Balance as of 06/30/19:				0.00
204	JCM INVESTORS 1012 LLC	06/18/20	Open			0.00 %	6,300.00
7	441 449 E 18TH ST	Outside					
	PATERSON NJ	07524	2020				
21-01115	73 ARCH ST			Tax	1,012.87	30.84	1,043.71
295	TLOA OF NJ LLC			Cost	20.87	0.00	20.87
				Total In Sale:			1,064.58

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204	7	21-01115 JCM INVESTORS 1012 LLC	Continued			
			Balance as of 06/30/19:			0.00
204	JCM INVESTORS 1012 LLC	06/18/20	Open		0.00 %	4,800.00
10	441 449 E 18TH ST	Outside				
	PATERSON NJ	07524	2020			
21-01232	65-67 ARCH ST		Tax	602.62	18.35	620.97
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			635.97
			Balance as of 06/30/19:			0.00
204	N NJ ANN CONF/UNITED METHODIST CH	06/27/19	Open		9.00 %	0.00
17	9-11 N 1ST ST	Outside				
	PATERSON NJ	07522	2018			
20-00130	9-11 N 1ST ST		Sewer	112.94	6.67	119.61
51	INTERNATIONAL MANAGEMENT LLC		Cost	2.39	0.00	2.39
			Total In Sale:			122.00
			Balance as of 06/30/19:			122.00
204	PATERSON HABITAT FOR HUMANITY, INC.	06/26/12	Open		18.00 %	0.00
23	146 N 1ST STREET	Assignment Full Amount				
	PATERSON NJ	07522				
13-04852	68 CLINTON ST		Tax	1,765.17	0.00	1,765.17
124	PATERSON HABITAT FOR HUMANITY		Cost	35.30	0.00	35.30
			Total In Sale:			1,800.47
	* Lien Assigned * Assignment Date: 06/27/17		Amount: 3,670.00			0.00
			Balance as of 06/30/19:			4,871.87
204	DUNSTON, IDA MAE	06/27/19	Open		18.00 %	0.00
29	78 CLINTON ST	Outside				
	PATERSON NJ	07522	2019			
20-00132	78 CLINTON ST		Tax	1,519.00	34.38	1,553.38
70	ATCF II NJ LLC TAX SERV CUST		Other	0.00	0.00	0.00
			Cost	31.07	0.00	31.07
			Total In Sale:			1,584.45
			Balance as of 06/30/19:			1,584.45
	Tax	12/06/19 19 3	J 074 ATCF II NJ LLC	743.54	0.00	2,327.99
	Tax	12/06/19 19 4	J 074 ATCF II NJ LLC	712.05	0.00	3,040.04
	Other	05/28/20 19 1	J 074 SEWER ASSESSMENT	43.06	0.00	3,083.10
	Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	796.75	0.00	3,879.85
204	BEATO,ISAURA	06/18/20	Open		0.00 %	600.00
34	88-90 CLINTON ST	Outside				
	PATERSON NJ	07522	2020			
21-01233	88-90 CLINTON ST		Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			72.70
			Balance as of 06/30/19:			0.00

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205	BANK OF AMERICA, NA		06/27/19				Open		0.00 %	400.00
2	1600 SOUTH DOUGLAS RD		Outside							
	ANAHEIM, CA		92806				2018, 2019			
20-00134	26 GARFIELD AVE						Tax	221.23	7.15	228.38
160	JJC FAMILY GROUP LLC						Cost	4.57	0.00	4.57
							Total In Sale:			232.95
							Balance as of 06/30/19:			232.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT	70.92	0.00	303.87
		Tax	01/17/20	19	4	J 074	SUBSEQUENT	69.56	0.00	373.43
205	BANK OF AMERICA, NA		06/18/20				Open		18.00 %	0.00
2	1600 SOUTH DOUGLAS RD		Outside							
	ANAHEIM, CA		92806				2020			
21-02764	26 GARFIELD AVE						Tax	73.57	2.24	75.81
342	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			90.81
							Balance as of 06/30/19:			0.00
205	JCM PROPERTIES XII, LLC		06/18/20				Open		0.00 %	9,800.00
4	7822 BERGENLINE AVENUE		Outside							
	NORTH BERGEN, NJ		07047				2020			
21-01116	95 JEFFERSON ST						Tax	1,586.47	51.59	1,638.06
295	TLOA OF NJ LLC						Cost	32.76	0.00	32.76
							Total In Sale:			1,670.82
							Balance as of 06/30/19:			0.00
205	ROJAS, FRANCISCO		06/18/20				Open		0.00 %	700.00
5	93 JEFFERSON ST		Outside							
	PATERSON NJ		07524				2020			
21-01234	93 JEFFERSON ST						Sewer	213.10	6.49	219.59
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			234.59
							Balance as of 06/30/19:			0.00
205	SHRIJI JEFERSON LLC		06/27/19				Open		0.00 %	1,000.00
8	38 ELIZABETH ST		Outside							
	HACKENSACK NJ		07601				2019			
20-00136	85 JEFFERSON ST						Tax	0.00	0.00	0.00
233	GREYMORR, LLC						Sewer	106.50	2.82	109.32
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	198.61	0.00	310.12
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,142.00	0.00	2,452.12
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	194.82	0.00	2,646.94
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	189.89	0.00	2,836.83

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205	DE LA HOZ JOSE OSCAR & MARIANELA	06/25/15	Open			18.00 %	0.00
13	75 JEFFERSON STREET	Outside					
	PATERSON, NJ	07522					
16-00165	75 JEFFERSON ST			Tax	1,159.63	57.98	1,217.61
51	INTERNATIONAL MANAGEMENT LLC			Sewer	56.00	4.06	60.06
				Cost	25.55	0.00	25.55
				Total In Sale:			1,303.22
				Balance as of 06/30/19:			4,005.31
205	DE LA HOZ JOSE OSCAR & MARIANELA	06/27/19	Open			18.00 %	0.00
13	75 JEFFERSON STREET	Outside					
	PATERSON, NJ	07522	2019				
20-00137	75 JEFFERSON ST			Tax	1,966.52	99.31	2,065.83
51	INTERNATIONAL MANAGEMENT LLC			Cost	41.32	0.00	41.32
				Total In Sale:			2,107.15
				Balance as of 06/30/19:			2,107.15
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	981.18	0.00	3,088.33
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	940.41	0.00	4,028.74
205	BARRETT,D.D/B/A/ ORLANDO IRON WORKS	06/27/19	Open			18.00 %	0.00
20	85 MAPLE AVE	Outside					
	HACKENSACK NJ	07601	2018, 2019				
20-00138	27 N 1ST ST			Tax	1,299.13	29.56	1,328.69
246	PAULA VARGAS			Cost	26.57	0.00	26.57
				Total In Sale:			1,355.26
				Balance as of 06/30/19:			1,355.26
205	BARRETT,D.D/B/A/ ORLANDO IRON WORKS	06/18/20	Open			18.00 %	0.00
20	85 MAPLE AVE	Outside					
	HACKENSACK NJ	07601	2019, 2020				
21-02751	27 N 1ST ST			Tax	1,943.40	207.16	2,150.56
336	DYERICH CHEMICAL, CORP			Sewer	168.00	8.46	176.46
				Cost	46.54	0.00	46.54
				Total In Sale:			2,373.56
				Balance as of 06/30/19:			0.00
205	BARRETT,D.D/B/A ORLANDO IRON WORKS	06/27/19	Open			0.00 %	0.00
21	85 MAPLE AVE	Municipal					
	HACKENSACK NJ	07601	2018, 2019				
20-00139	25 N 1ST ST			Tax	1,221.82	27.65	1,249.47
999999	CITY OF PATERSON			Cost	24.99	0.00	24.99
				Total In Sale:			1,274.46
				Balance as of 06/30/19:			1,274.46
205	BARRETT,D.D/B/A ORLANDO IRON WORKS	06/18/20	Open			18.00 %	0.00
21	85 MAPLE AVE	Outside					
	HACKENSACK NJ	07601	2019, 2020				
21-02752	25 N 1ST ST			Tax	1,849.79	189.47	2,039.26
336	DYERICH CHEMICAL, CORP			Cost	40.79	0.00	40.79
				Total In Sale:			2,080.05

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205	21	21-02752 BARRETT,D.D/B/A ORLANDO IRON WORKS Continued					Balance as of 06/30/19:			0.00
205	BARRETT,D.D/B/A ORLANDO IRON WORKS		06/27/19				Open		17.00 %	0.00
22	85 MAPLE AVE		Outside							
	HACKENSACK NJ		07601	2018, 2019						
20-00140	21-23 N 1ST ST						Tax	5,206.27	209.30	5,415.57
217	PEOPLES CAPITAL GROUP						Sewer	168.00	8.09	176.09
							Cost	111.83	0.00	111.83
							Total In Sale:			5,703.49
							Balance as of 06/30/19:			5,703.49
205	BARRETT,D.D/B/A ORLANDO IRON WORKS		06/18/20				Open		18.00 %	0.00
22	85 MAPLE AVE		Outside							
	HACKENSACK NJ		07601	2019, 2020						
21-02753	21-23 N 1ST ST						Tax	8,540.85	975.37	9,516.22
336	DYERICH CHEMICAL, CORP						Sewer	337.37	19.26	356.63
							Cost	100.00	0.00	100.00
							Total In Sale:			9,972.85
							Balance as of 06/30/19:			0.00
205	FIGARO, VICTOR & GUZMAN, YEURI		06/18/20				Open		0.00 %	1,000.00
28	76 ARCH STREET		Outside							
	PATERSON, NJ		07501	2019, 2020						
21-01235	76 ARCH ST						Sewer	362.34	18.28	380.62
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			395.62
							Balance as of 06/30/19:			0.00
205	WILLIAM, LINDA		06/30/15				Open		18.00 %	0.00
30	80 ARCH STREET		Municipal							
	PATERSON, NJ		07522							
12-03095	80 ARCH ST						Sewer	106.50	0.00	106.50
999999	CITY OF PATERSON						Total In Sale:			106.50
							Balance as of 06/30/19:			703.24
205	WILLIAM, LINDA		06/27/19				Open		18.00 %	0.00
30	80 ARCH STREET		Outside							
	PATERSON, NJ		07522	2019						
20-00141	80 ARCH ST						Tax	4,335.40	218.94	4,554.34
186	RE DEVELOPMENT ASSOC						Sewer	106.50	2.82	109.32
							Cost	93.27	0.00	93.27
							Total In Sale:			4,756.93
							Balance as of 06/30/19:			4,756.93
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,669.00	0.00	7,425.93
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,558.09	0.00	9,984.02
		Sewer	05/28/20	19	2	J 074	PYMT	115.66	0.00	10,099.68
		Sewer	05/28/20	19	3	J 074	PYMT	309.46	0.00	10,409.14
		Sewer	05/28/20	19	4	J 074	PYMT	303.65	0.00	10,712.79
		Tax	05/28/20	20	1	J 074	SUB PYMT	2,529.08	0.00	13,241.87

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205	30	20-00141 WILLIAM, LINDA					Continued				
		Sewer	05/28/20	20	1	J 074	PYMT		297.85	0.00	13,539.72
		Sewer	05/28/20	20	2	J 074	PYMT		290.28	0.00	13,830.00
206	KEYSTONE ORGANOZATION, INC.		06/26/12				Open			18.00 %	0.00
2	98 JEFFERSON STREET		Municipal								
	PATERSON, NJ		07522								
13-04853	46 GARFIELD AKA 98 JEFF R						Tax		19.64	0.00	19.64
999999	CITY OF PATERSON						Sewer		95.64	0.00	95.64
							Cost		15.00	0.00	15.00
							Total In Sale:				130.28
							Balance as of 06/30/19:				221.13
206	KEYSTONE ORGANOZATION, INC.		06/22/17				Open			18.00 %	0.00
2	98 JEFFERSON STREET		Municipal								
	PATERSON, NJ		07522								
18-00101	46 GARFIELD AKA 98 JEFF R						Tax		177.34	0.00	177.34
999999	CITY OF PATERSON						Sewer		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				192.34
							Balance as of 06/30/19:				1,090.23
206	KEYSTONE ORGANOZATION, INC.		06/27/19				Open			18.00 %	0.00
2	98 JEFFERSON STREET		Outside								
	PATERSON, NJ		07522				2018, 2019				
20-00142	46 GARFIELD AKA 98 JEFF R						Tax		208.79	9.13	217.92
51	INTERNATIONAL MANAGEMENT LLC						Sewer		168.00	8.09	176.09
							Cost		107.88	0.00	107.88
							Total In Sale:				501.89
							Balance as of 06/30/19:				501.89
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		52.61	0.00	554.50
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		50.42	0.00	604.92
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	665.74
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		55.30	0.00	721.04
206	CUBA, CAROLINE		06/27/18				Open			0.00 %	0.00
7	70-72 GARFIELD AVENUE		Outside								
	PATERSON, NJ		07522								
19-02371	70-72 GARFIELD AVE						Sewer		217.18	15.48	232.66
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				247.66
							Balance as of 06/30/19:				247.66
206	CUBA, CAROLINE		06/27/19				Open			0.00 %	1,200.00
7	70-72 GARFIELD AVENUE		Outside								
	PATERSON, NJ		07522				2018, 2019				
20-00143	70-72 GARFIELD AVE						Sewer		341.25	16.44	357.69
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		7.15	0.00	7.15
							Total In Sale:				364.84

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206	7	20-00143 CUBA, CAROLINE					Continued				
							Balance as of 06/30/19:				364.84
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00		429.43
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	123.53	0.00		552.96
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	151.78	0.00		704.74
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	148.93	0.00		853.67
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	146.08	0.00		999.75
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	142.36	0.00		1,142.11
207	GLM INVESTMENTS LLC		06/18/20				Open			0.00 %	16,200.00
1	345 BROADWAY		Outside								
	PATERSON,NJ		07501				2019, 2020				
21-01117	76-78 JEFFERSON ST						Tax	4,671.80	422.11		5,093.91
295	TLOA OF NJ LLC						Sewer	112.19	4.04		116.23
							Cost	100.00	0.00		100.00
							Total In Sale:				5,310.14
							Balance as of 06/30/19:				0.00
207	GLM INVESTMENTS LLC		06/18/20				Open			0.00 %	11,000.00
2	345 BROADWAY		Outside								
	PATERSON NJ		07501				2019, 2020				
21-01118	10 N 2ND ST						Tax	3,670.52	413.41		4,083.93
295	TLOA OF NJ LLC						Sewer	112.77	4.06		116.83
							Cost	84.02	0.00		84.02
							Total In Sale:				4,284.78
							Balance as of 06/30/19:				0.00
207	22-36 NORTH 2ND STREET HOLDINGS,LLC		06/18/20				Open			0.00 %	0.00
6	110 JABEZ STREET, STE 304		Outside								
	NEWARK, NJ		07105				2020				
21-03216	22-36 N 2ND ST						Sewer	56.00	1.70		57.70
367	ACE 1818 TRADING LLC						Cost	15.00	0.00		15.00
							Total In Sale:				72.70
							Balance as of 06/30/19:				0.00
207	40 NORTH 2ND HOLDINGS, LLC		06/18/20				Open			16.00 %	0.00
8	110 JABEZ STREET, STE 304		Outside								
	NEWARK, NJ		07105				2019, 2020				
21-02765	40 N 2ND ST						Tax	292.61	9.41		302.02
342	BASCOM CORPORATION						Cost	15.00	0.00		15.00
							Total In Sale:				317.02
							Balance as of 06/30/19:				0.00
207	23-27 HALEDON AVE, LLC		06/27/19				Open			0.00 %	11,000.00
13	38 E. 37TH STREET STE 307		Outside								
	PATERSON NJ		07514				2018, 2019				
20-00148	23-27 HALEDON AVE						Tax	6,437.44	325.42		6,762.86
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	151.75	4.01		155.76
							Cost	138.37	0.00		138.37
							Total In Sale:				7,056.99

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207	13	20-00148	23-27 HALEDON AVE, LLC			Continued				
							Balance as of 06/30/19:			7,056.99
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,973.92	0.00	10,030.91
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,850.34	0.00	12,881.25
207	CVE PROPERTIES, LLC		06/18/20			Open			0.00 %	800.00
18	25 GROVE STREET		Outside							
	RUTHERFORD, NJ		07070			2019, 2020				
21-01236	81 N 1ST ST						Sewer	244.80	9.90	254.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			269.70
							Balance as of 06/30/19:			0.00
207	BIBI, BASON THORY		06/18/20			Open			0.00 %	1,400.00
28	525 UNION AVENUE		Outside							
	PATERSON, NJ		07522			2019, 2020				
21-01237	61 N 1ST ST						Sewer	532.41	23.93	556.34
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			571.34
							Balance as of 06/30/19:			0.00
207	JCM INVESTORS 1012, LLC		06/18/20			Open			0.00 %	0.00
30	441-449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524			2019, 2020				
21-00011	55-57 N 1ST ST						Sewer	3,936.69	319.43	4,256.12
999999	CITY OF PATERSON						Cost	85.12	0.00	85.12
							Total In Sale:			4,341.24
							Balance as of 06/30/19:			0.00
208	GILMORE TABERNACLE LOOK & LIVE M		06/26/13			Open			18.00 %	0.00
2	68 HALEDON AVE		Municipal							
	PATERSON NJ		07522							
14-02497	8-10 N 1ST ST						Tax	6,490.71	0.00	6,490.71
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			6,590.71
							Balance as of 06/30/19:			28,827.28
208	GILMORE TABERNACLE LOOK & LIVE M		06/27/19			Open			18.00 %	0.00
2	68 HALEDON AVE		Outside							
	PATERSON NJ		07522			2018, 2019				
20-00149	8-10 N 1ST ST						Tax	2,610.34	251.15	2,861.49
246	PAULA VARGAS						Cost	57.23	0.00	57.23
							Total In Sale:			2,918.72
							Balance as of 06/30/19:			2,918.72

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208	GILMORE TABERNACLE LOOK & LIVE M	06/18/20	Open					11.00 %	0.00
2	68 HALEDON AVE	Outside							
	PATERSON NJ	07522	2019, 2020						
21-00098	8-10 N 1ST ST					Tax	1,976.04	223.61	2,199.65
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	43.99	0.00	43.99
						Total In Sale:			2,243.64
						Balance as of 06/30/19:			0.00
208	COMMUNITY HEALTH CENTER OF PATERSON	06/26/13	Open					8.00 %	0.00
15	32 CLINTON ST	Outside							
	PATERSON NJ	07522							
14-00044	39-43 N MAIN ST					Sewer	21.49	1.09	22.58
83	JENNIFER WOO					Cost	15.00	0.00	15.00
						Total In Sale:			37.58
						Balance as of 06/30/19:			73.90
208	JCM PROPERTIES XII LLC	06/18/20	Open					0.00 %	9,600.00
24	7822 BERGENLINE AVENUE	Outside							
	NORTH BERGEN, NJ	07047	2020						
21-01119	46 CLINTON ST					Tax	1,554.49	49.40	1,603.89
295	TLOA OF NJ LLC					Cost	32.08	0.00	32.08
						Total In Sale:			1,635.97
						Balance as of 06/30/19:			0.00
209	PATERSON HOPE'98 URBAN RENEWAL,LLC	06/26/12	Open					18.00 %	0.00
2	919 GERMANTOWN PIKE, #5	Outside							
	NORRISTOWN,PA	19401							
13-02517	28 N 1ST ST					Sewer	173.00	19.81	192.81
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			207.81
						Balance as of 06/30/19:			207.81
209	PATERSON HOPE'98 URBAN RENEWAL,LLC	06/26/13	Open					18.00 %	0.00
2	919 GERMANTOWN PIKE, #5	Outside							
	NORRISTOWN,PA	19401							
14-01366	28 N 1ST ST					Sewer	279.25	36.48	315.73
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			330.73
						Balance as of 06/30/19:			2,584.04
209	PATERSON HOPE'98 URBAN RENEWAL,LLC	06/23/16	Open					18.00 %	0.00
2	919 GERMANTOWN PIKE, #5	Municipal							
	NORRISTOWN,PA	19401							
17-03409	28 N 1ST ST					Tax	20.70	0.00	20.70
999999	CITY OF PATERSON					Sewer	218.70	0.00	218.70
						Cost	15.00	0.00	15.00
						Total In Sale:			254.40
						Balance as of 06/30/19:			254.40

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209	PATERSON HOPE'98 URBAN RENEWAL,LLC		06/27/19				Open		0.00 %	0.00
2	919 GERMANTOWN PIKE, #5		Outside							
	NORRISTOWN,PA		19401	2019						
20-00151	28 N 1ST ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	154.57
		Sewer	05/28/20	19	2	J	074 SUB PYMT	115.66	0.00	270.23
		Sewer	05/28/20	19	3	J	074 SUB PYMT	59.70	0.00	329.93
		Sewer	05/28/20	19	4	J	074 SUB PYMT	58.58	0.00	388.51
		Sewer	05/28/20	20	1	J	074 SUB PYMT	57.46	0.00	445.97
		Sewer	05/28/20	20	2	J	074 SUB PYMT	56.00	0.00	501.97
209	71-73 N MAIN ARB 2019 LLC		06/18/20				Open		4.00 %	0.00
9	441-449 E 18TH ST		Outside							
	PATERSON NJ		07524	2018, 2019, 2020						
21-00099	71-73 N MAIN ST						Tax	2,724.58	493.14	3,217.72
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	64.35	0.00	64.35
							Total In Sale:			3,282.07
							Balance as of 06/30/19:			0.00
209	NETTLEFORD,HEADLEY		06/23/16				Open		18.00 %	0.00
9	23 WICKHAN STREET		Municipal							
B01- - -	PASSAIC,NJ		07055							
17-03410	71-73 N MAIN ST						Tax	1,283.65	0.00	1,283.65
999999	CITY OF PATERSON						Cost	25.67	0.00	25.67
							Total In Sale:			1,309.32
							Balance as of 06/30/19:			1,714.29
		Tax	04/01/20	15	1	P	303 CK 960595	0.00	230.84	1,714.29
		Cost	04/01/20	15	1	P	303 CK 960595	0.00	0.52	1,714.29
		Tax	05/26/20	15	1	J	064 ck80058-arbor	230.84	0.00	1,945.13
		Tax	05/26/20	15	1	J	064 ck80058-arbor	0.00	0.52	1,945.13
209	NETTLEFORD,HEADLEY		06/23/16				Open		18.00 %	0.00
9	23 WICKHAN STREET		Municipal							
B02- - -	PASSAIC,NJ		07055							
17-03411	71-73 N MAIN ST						Tax	1,283.65	0.00	1,283.65
999999	CITY OF PATERSON						Cost	25.67	0.00	25.67
							Total In Sale:			1,309.32
							Balance as of 06/30/19:			1,714.29
		Tax	04/01/20	15	1	P	303 CK 960595	0.00	230.84	1,714.29
		Cost	04/01/20	15	1	P	303 CK 960595	0.00	0.52	1,714.29
		Tax	05/26/20	15	1	J	064 ck80058-arbor	230.84	0.00	1,945.13
		Tax	05/26/20	15	1	J	064 ck80058-arbor	0.00	0.52	1,945.13

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210	58 JEFFERSON ST. PATERSON, LLC		06/27/19				Open		0.00 %	0.00
1	58 JEFFERSON STREET		Outside							
	PATERSON, NJ		07514	2019						
20-00153	58 JEFFERSON ST						Tax	2,368.87	66.69	2,435.56
232	TLOA OF NJ, LLC						Sewer	56.00	1.48	57.48
							Cost	49.86	0.00	49.86
							Total In Sale:			2,542.90
							Balance as of 06/30/19:			2,542.90
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	2,603.72
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	1,291.38	0.00	3,895.10
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	1,240.78	0.00	5,135.88
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,260.59	0.00	6,396.47
210	PATERSON MULTY VG LLC		06/18/20				Open		0.00 %	15,200.00
3	50 NO 1ST ST		Outside							
	PATERSON NJ		07522	2019, 2020						
21-01120	50 N 1ST ST						Tax	5,224.24	456.36	5,680.60
295	TLOA OF NJ LLC						Sewer	168.00	8.46	176.46
							Cost	100.00	0.00	100.00
							Total In Sale:			5,957.06
							Balance as of 06/30/19:			0.00
210	NEIGHBORHOOD BAPTIST CHURCH		06/18/20				Open		0.00 %	500.00
4	52-54 N 1ST STREET		Outside							
	PATERSON NJ		07522	2019, 2020						
21-00100	52-54 N 1ST ST						Sewer	202.02	10.19	212.21
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			227.21
							Balance as of 06/30/19:			0.00
210	NEIGHBORHOOD BAPTIST CHURCH		06/27/19				Open		5.00 %	0.00
5	56 N 1ST ST		Outside							
	PATERSON NJ		07522	2019						
20-00154	56 N 1ST ST						Sewer	32.00	0.40	32.40
7	GREATER PATERSON PROPERTIES						Cost	0.65	0.00	0.65
							Total In Sale:			33.05
							Balance as of 06/30/19:			33.05
		Sewer	05/28/20	19	3	J 074	SUB PYMT	59.70	0.00	92.75
		Sewer	05/28/20	19	4	J 074	SUB PYMT	58.58	0.00	151.33
		Sewer	05/28/20	20	1	J 074	SUB PYMT	57.46	0.00	208.79
		Sewer	05/28/20	20	2	J 074	SUB PYMT	56.00	0.00	264.79
210	SILK CITY 58 LLC		06/27/19				Open		0.00 %	1,000.00
6	361 N. MIDLAND AVENUE		Outside							
	SADDLE BROOK, NJ		07663	2016, 2017, 2018, 2019						
20-00155	58 N 1ST ST						Sewer	1,171.50	152.22	1,323.72
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	26.47	0.00	26.47
							Total In Sale:			1,350.19
							Balance as of 06/30/19:			1,350.19

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210	6	20-00155 SILK CITY 58 LLC					Continued			
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	1,393.25
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	1,508.91
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	94.80	0.00	1,603.71
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	93.02	0.00	1,696.73
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	91.24	0.00	1,787.97
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	88.93	0.00	1,876.90
210	LB PROPERTIES HOLDING LLC		06/28/11				Open		9.00 %	0.00
12	576 VALLEY RD		Outside							
	WAYNE NJ		07470							
12-00836	72 N 1ST ST						Tax	3,618.47	104.15	3,722.62
239	ACTION ASSETS						Sewer	159.75	19.01	178.76
							Cost	78.03	0.00	78.03
							Total In Sale:			3,979.41
							Balance as of 06/30/19:			7,539.59
210	LB PROPERTIES HOLDING LLC		06/25/15				Open		18.00 %	0.00
12	576 VALLEY RD		Outside							
	WAYNE NJ		07470							
16-00714	72 N 1ST ST						Tax	9,499.50	882.83	10,382.33
102	TTLBL, LLC						Sewer	292.50	33.76	326.26
							Cost	100.00	0.00	100.00
							Total In Sale:			10,808.59
							Balance as of 06/30/19:			12,450.87
210	LB PROPERTIES HOLDING LLC		06/23/16				Open		18.00 %	0.00
12	576 VALLEY RD		Outside							
	WAYNE NJ		07470							
17-02075	72 N 1ST ST						Tax	3,312.27	88.59	3,400.86
102	TTLBL, LLC						Sewer	213.00	5.70	218.70
							Cost	72.39	0.00	72.39
							Total In Sale:			3,691.95
							Balance as of 06/30/19:			3,691.95
210	LB PROPERTIES HOLDING LLC		06/22/17				Open		18.00 %	0.00
12	576 VALLEY RD		Outside							
	WAYNE NJ		07470							
18-06010	72 N 1ST ST						Tax	6,245.68	581.35	6,827.03
102	TTLBL, LLC						Sewer	426.00	39.83	465.83
							Cost	100.00	0.00	100.00
							Total In Sale:			7,392.86
							Balance as of 06/30/19:			12,095.36
210	LB PROPERTIES HOLDING LLC		06/18/20				Open		0.00 %	10,400.00
12	576 VALLEY RD		Outside							
	WAYNE NJ		07470				2019, 2020			
21-01121	72 N 1ST ST						Tax	4,452.58	498.61	4,951.19
295	TLOA OF NJ LLC						Cost	99.02	0.00	99.02
							Total In Sale:			5,050.21

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210 12	21-01121 LB PROPERTIES HOLDING LLC			Continued				
					Balance as of 06/30/19:			0.00
210	STANCIL, TRINA		06/18/20	Open			0.00 %	1,500.00
20	123 N MAIN ST		Outside					
	PATERSON NJ		07522	2019, 2020				
21-01238	123 N MAIN ST				Sewer	582.21	33.63	615.84
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			630.84
					Balance as of 06/30/19:			0.00
210	BROOKWOOD PROPERTIES LLC		06/18/20	Open			0.00 %	9,900.00
22	207 5TH ST		Outside					
	JERSEY CITY NJ		07302	2019, 2020				
21-01122	119 N MAIN ST				Tax	3,556.39	226.50	3,782.89
295	TLOA OF NJ LLC				Cost	75.66	0.00	75.66
					Total In Sale:			3,858.55
					Balance as of 06/30/19:			0.00
210	ABDELHADY REALTY GROUP II LLC		06/27/19	Open			18.00 %	0.00
26	548 ST PAULS AVE		Outside					
	CLIFFSIDE PARK NJ		07010	2019				
20-00161	111 N MAIN ST				Tax	4,846.65	243.49	5,090.14
213	USBANK C/F TOWER DBIX TR2019-1				Cost	101.80	0.00	101.80
					Total In Sale:			5,191.94
					Balance as of 06/30/19:			5,191.94
210	ABDELHADY REALTY GROUP II LLC		06/18/20	Open			0.00 %	1,300.00
26	548 ST PAULS AVE		Outside					
	CLIFFSIDE PARK NJ		07010	2019, 2020				
21-01239	111 N MAIN ST				Sewer	482.19	24.32	506.51
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			521.51
					Balance as of 06/30/19:			0.00
210	PARAGON NJ PROPERTIES LLC		06/18/20	Open			9.00 %	0.00
31	PO BOX 7968		Outside					
	HALEDON NJ		07538	2019, 2020				
21-00101	99 N MAIN ST				Tax	655.65	32.59	688.24
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			703.24
					Balance as of 06/30/19:			0.00
210	JCM PROPERTIES VI, LLC		06/18/20	Open			0.00 %	1,900.00
41	449 EAST 18TH STREET		Outside					
-C001 - -	PATERSON, NJ		07524	2020				
21-01240	75-77 NORTH MAIN STREET				Tax	630.11	19.18	649.29
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			664.29
					Balance as of 06/30/19:			0.00

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210	JCM PROPERTIES VI, LLC	06/18/20	Open					0.00 %	2,000.00
41	449 EAST 18TH STREET	Outside							
-C002 - -	PATERSON, NJ	07524	2020						
21-01241	75-77 NORTH MAIN STREET					Tax	652.50	19.87	672.37
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			687.37
						Balance as of 06/30/19:			0.00
210	JCM POPERTIES VI, LLC	06/18/20	Open					0.00 %	2,300.00
41	449 EAST 18TH STREET	Outside							
-C003 - -	PATERSON, NJ	07524	2020						
21-01242	75-77 NORTH MAIN STREET					Tax	648.24	19.74	667.98
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			682.98
						Balance as of 06/30/19:			0.00
210	JCM PROPERTIES VI, LLC	06/18/20	Open					0.00 %	1,900.00
41	449 EAST 18TH STREET	Outside							
-C004 - -	PATERSON, NJ	07524	2020						
21-01243	75-77 NORTH MAIN STREET					Tax	630.11	19.18	649.29
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			664.29
						Balance as of 06/30/19:			0.00
210	JCM PROPERTIES VI, LLC	06/18/20	Open					0.00 %	2,300.00
41	449 EAST 18TH STREET	Outside							
-C005 - -	PATERSON, NJ	07524	2020						
21-01244	75-77 NORTH MAIN STREET					Tax	648.24	19.74	667.98
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			682.98
						Balance as of 06/30/19:			0.00
210	JCM PROPERTIES VI, LLC	06/18/20	Open					0.00 %	1,900.00
41	449 EAST 18TH STREET	Outside							
-C006 - -	PATERSON, NJ	07524	2020						
21-01245	75-77 NORTH MAIN STREET					Tax	630.11	19.18	649.29
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			664.29
						Balance as of 06/30/19:			0.00
210	JCM PROPERTIES VI, LLC	06/18/20	Open					0.00 %	2,200.00
41	449 EAST 18TH STREET	Outside							
-C007 - -	PATERSON, NJ	07524	2020						
21-01246	75-77 NORTH MAIN STREET					Tax	741.00	22.56	763.56
332	US BANK CUST FOR PRO CAP 8					Cost	15.27	0.00	15.27
						Total In Sale:			778.83
						Balance as of 06/30/19:			0.00

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210	JCM PROPERTIES VI, LLC	06/18/20	Open						0.00 %	2,300.00
41	449 EAST 18TH STREET	Outside								
-C008 - -	PATERSON, NJ	07524	2020							
21-01247	75-77 NORTH MAIN STREET					Tax		780.44	23.76	804.20
332	US BANK CUST FOR PRO CAP 8					Cost		16.08	0.00	16.08
						Total In Sale:				820.28
						Balance as of 06/30/19:				0.00
210	JCM PROPERTIES VI, LLC	06/18/20	Open						0.00 %	1,900.00
41	449 EAST 18TH STREET	Outside								
-C009 - -	PATERSON, NJ	07524	2020							
21-01248	75-77 NORTH MAIN STREET					Tax		601.32	18.31	619.63
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				634.63
						Balance as of 06/30/19:				0.00
210	PATERSON HOPE 98 URBAN REWEAL,LLC.	06/18/20	Open						18.00 %	0.00
43	919 E GERMANTOWN PIKE SUI	Outside								
	NORRISTOWN, PA	19401	2019, 2020							
21-00069	48 JEFFERSON ST					Sewer		490.29	24.73	515.02
288	KAVITA CHAINANI					Cost		15.00	0.00	15.00
						Total In Sale:				530.02
						Balance as of 06/30/19:				0.00
212	334 BUFFALO AVE PATERSON LLC	06/18/20	Open						0.00 %	32,400.00
1	820 RIVERSIDE AVE	Outside								
	LYNDHURST NJ	07071	2019, 2020							
21-00102	38 N MAIN ST					Tax		9,300.82	925.40	10,226.22
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		100.00	0.00	100.00
						Total In Sale:				10,326.22
						Balance as of 06/30/19:				0.00
212	166 16TH AVE LLC	06/18/20	Open						0.00 %	600.00
2	258 BURGESS PL	Outside								
	CLIFTON NJ	07011	2020							
21-01249	40 N MAIN ST					Sewer		173.19	5.27	178.46
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				193.46
						Balance as of 06/30/19:				0.00
212	JCM INVESTORS VII,LLC	06/18/20	Open						0.00 %	11,200.00
3	449 EAST 18TH STREET	Outside								
	PATERSON,NJ	07524	2020							
21-01123	42 N MAIN ST					Tax		1,828.50	68.17	1,896.67
295	TLOA OF NJ LLC					Cost		37.93	0.00	37.93
						Total In Sale:				1,934.60
						Balance as of 06/30/19:				0.00

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212	PATERSON HOPE 98 URBAN RENEWAL,LLC.	06/18/20	Open					4.00 %	0.00
7	919 EAST GERMANTOWN PK,#5	Outside							
	NORRITOWN, PA	19401	2019, 2020						
21-03155	50-52 N MAIN ST					Sewer	722.28	36.44	758.72
353	221 GOVERNOR ST. LLC					Cost	15.17	0.00	15.17
						Total In Sale:			773.89
						Balance as of 06/30/19:			0.00
212	TAMMOUS, SAMIR & HAMDAN, AIMAN	06/18/20	Open					0.00 %	7,700.00
8	253 LEVINGERG LANE	Outside							
	WAYNE, NJ	07470	2019, 2020						
21-01124	23 ARCH ST					Tax	3,103.31	229.27	3,332.58
295	TLOA OF NJ LLC					Sewer	305.67	15.42	321.09
						Cost	73.07	0.00	73.07
						Total In Sale:			3,726.74
						Balance as of 06/30/19:			0.00
212	TEJADA IRIS A	06/23/16	Open					18.00 %	0.00
15	1407 VERMELLA WAY	Outside							
	LYNDHURST NJ	07071							
17-02285	12-14 CLINTON ST					Sewer	63.00	1.68	64.68
81	257-261 20TH AVENUE REALTY LLC					Cost	15.00	0.00	15.00
						Total In Sale:			79.68
						Balance as of 06/30/19:			1,367.41
212	ABDELHADY ZAID M	06/18/20	Open					0.00 %	7,700.00
16	16 CLINTON ST	Outside							
	PATERSON NJ	07522	2019, 2020						
21-01125	16 CLINTON ST					Tax	1,259.16	38.33	1,297.49
295	TLOA OF NJ LLC					Sewer	119.56	4.84	124.40
						Cost	28.44	0.00	28.44
						Total In Sale:			1,450.33
						Balance as of 06/30/19:			0.00
212	PARAGON NJ PROPERTIES LLC	06/18/20	Open					0.00 %	100.00
17	PO BOX 7968	Outside							
	HALEDON NJ	07508	2019, 2020						
21-00103	18 CLINTON ST					Tax	163.41	6.52	169.93
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			184.93
						Balance as of 06/30/19:			0.00
213	PROCTOR, ARKEY & MILDRED H/W	06/18/20	Open					0.00 %	2,100.00
11	19 JEFFERSON ST	Outside							
	PATERSON NJ	07522	2020						
21-01250	19 JEFFERSON ST					Sewer	882.51	26.87	909.38
332	US BANK CUST FOR PRO CAP 8					Cost	18.19	0.00	18.19
						Total In Sale:			927.57
						Balance as of 06/30/19:			0.00

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214	PETER HILL, LLC		06/18/20				Open			0.00 %	22,800.00
1	92 BURLINGTON AVENUE		Outside								
	PATERSON NJ		07522				2019, 2020				
21-01126	72-74 N MAIN ST						Tax		11,674.85	1,346.26	13,021.11
295	TLOA OF NJ LLC						Sewer		783.58	28.21	811.79
							Cost		100.00	0.00	100.00
							Total In Sale:				13,932.90
							Balance as of 06/30/19:				0.00
214	NJ CHURCH OF THE LIVING GOD		06/18/20				Open			0.00 %	0.00
2	76 N MAIN ST		Outside								
	PATERSON NJ		07522				2019, 2020				
21-00012	76 N MAIN ST						Tax		2,972.99	244.52	3,217.51
999999	CITY OF PATERSON						Cost		64.35	0.00	64.35
							Total In Sale:				3,281.86
							Balance as of 06/30/19:				0.00
214	RIVAS MIGUEL		06/27/19				Open			7.00 %	0.00
9	29 STOUT ST		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00171	29 STOUT ST						Tax		3,464.75	210.08	3,674.83
160	JJC FAMILY GROUP LLC						Sewer		319.50	15.39	334.89
							Cost		80.19	0.00	80.19
							Total In Sale:				4,089.91
							Balance as of 06/30/19:				4,089.91
		Tax	01/17/20	19	3	J 074	SUBSEQUENT		876.24	0.00	4,966.15
		Tax	01/17/20	19	4	J 074	SUBSEQUENT		839.84	0.00	5,805.99
		Sewer	05/28/20	19	2	J 074	SUB		115.66	0.00	5,921.65
		Sewer	05/28/20	19	3	J 074	SUB		59.70	0.00	5,981.35
		Sewer	05/28/20	19	4	J 074	SUB		58.58	0.00	6,039.93
		Tax	05/28/20	20	1	J 074	SUB		917.51	0.00	6,957.44
		Sewer	05/28/20	20	1	J 074	SUB		57.46	0.00	7,014.90
		Sewer	05/28/20	20	2	J 074	SUB		56.00	0.00	7,070.90
214	HARVEY, LISA		06/18/20				Open			4.00 %	0.00
12	15 HOLSMAN ST		Outside								
	PATERSON NJ		07522				2019, 2020				
21-03156	15 HOLSMAN ST RRS						Sewer		393.43	19.83	413.26
353	221 GOVERNOR ST. LLC						Cost		15.00	0.00	15.00
							Total In Sale:				428.26
							Balance as of 06/30/19:				0.00
215	THAXTON, GERALD E & CHARLENE G H/W		06/27/19				Open			8.00 %	0.00
5	96 N MAIN ST		Outside								
	PATERSON NJ		07522				2019				
20-00174	96 N MAIN ST						Sewer		56.00	1.48	57.48
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63

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215	5	20-00174 THAXTON, GERALD E & CHARLENE G H/W Continued									
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		269.11	0.00	327.74
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		60.82	0.00	388.56
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		70.63	0.00	459.19
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		69.31	0.00	528.50
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		67.98	0.00	596.48
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		66.25	0.00	662.73
215	HUNTE, ARNIM & JACQUELINE H/W		06/28/11				Open			18.00 %	0.00
7	100 N MAIN ST		Outside								
	PATERSON NJ		07522								
12-01325	98-100 N MAIN ST						Tax		1,657.30	87.78	1,745.08
57	DEELIP CHATTERJEE						Cost		34.90	0.00	34.90
							Total In Sale:				1,779.98
							Balance as of 06/30/19:				1,779.98
215	HUNTE, ARNIM & JACQUELINE H/W		06/26/12				Open			18.00 %	0.00
7	100 N MAIN ST		Outside								
	PATERSON NJ		07522								
13-03259	98-100 N MAIN ST						Tax		1,735.17	124.24	1,859.41
57	DEELIP CHATTERJEE						Cost		37.19	0.00	37.19
							Total In Sale:				1,896.60
							Balance as of 06/30/19:				1,896.60
215	HUNTE, ARNIM & JACQUELINE H/W		06/26/13				Open			18.00 %	0.00
7	100 N MAIN ST		Outside								
	PATERSON NJ		07522								
14-01819	98-100 N MAIN ST						Tax		2,357.09	217.89	2,574.98
57	DEELIP CHATTERJEE						Sewer		112.00	12.91	124.91
							Spc Asmnt		0.00	0.00	0.00
							Cost		54.00	0.00	54.00
							Total In Sale:				2,753.89
							Balance as of 06/30/19:				2,753.89
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		86.12	0.00	2,840.01
		Sewer	05/28/20	19	2	J	074 SUB PYMT		60.16	0.00	2,900.17
		Tax	05/28/20	19	3	J	074 SUB PYMT		928.95	0.00	3,829.12
		Sewer	05/28/20	19	3	J	074 SUB PYMT		87.32	0.00	3,916.44
		Tax	05/28/20	19	4	J	074 SUB PYMT		892.54	0.00	4,808.98
		Sewer	05/28/20	19	4	J	074 SUB PYMT		85.68	0.00	4,894.66
		Tax	05/28/20	20	1	J	074 SUB PYMT		920.90	0.00	5,815.56
		Sewer	05/28/20	20	1	J	074 SUB PYMT		84.04	0.00	5,899.60
		Sewer	05/28/20	20	2	J	074 SUB PYMT		81.93	0.00	5,981.53
215	137 RIDGE, LLC		06/18/20				Open			0.00 %	13,900.00
10	934 E. GUN HILL ROAD		Outside								
	BRONX, NY		10469				2020				
21-01127	106 N MAIN ST						Tax		1,706.50	59.82	1,766.32
295	TLOA OF NJ LLC						Cost		35.33	0.00	35.33
							Total In Sale:				1,801.65
							Balance as of 06/30/19:				0.00

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215	MARTE, JOSE	06/27/19	Open		0.00 %	1,300.00
16	38 CLIFFORD DRIVE	Outside				
	WAYNE, NJ	07470	2019			
20-00176	116-118 N MAIN ST		Tax	903.65	20.28	923.93
233	GREYMORR, LLC		Sewer	56.00	1.48	57.48
			Cost	19.63	0.00	19.63
			Total In Sale:			1,001.04
			Balance as of 06/30/19:			1,001.04
		Sewer	05/28/20 20 1 J 074 SUBSEQUENT SEWER	90.13	0.00	1,091.17
		Tax	05/28/20 20 1 J 074 SUBSEQUENT TAXES	459.43	0.00	1,550.60
		Sewer	05/28/20 20 2 J 074 SUBSEQUENT SEWER	87.85	0.00	1,638.45
215	COMMUNITY HOLINESS CHURCH	06/18/20	Open		4.00 %	0.00
17	120 N MAIN ST	Outside				
	PATERSON NJ	07522	2020			
21-03217	120-122 N MAIN ST		Sewer	56.00	1.70	57.70
367	ACE 1818 TRADING LLC		Cost	15.00	0.00	15.00
			Total In Sale:			72.70
			Balance as of 06/30/19:			0.00
215	VIALET, GRACE MARY	06/18/20	Open		0.00 %	9,300.00
18	124 NORTH MAIN ST	Outside				
	PATERSON NJ	07522	2019, 2020			
21-00104	124 N MAIN ST		Tax	2,896.19	207.39	3,103.58
294	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	437.78	23.64	461.42
			Cost	71.30	0.00	71.30
			Total In Sale:			3,636.30
			Balance as of 06/30/19:			0.00
215	FLORES,MANUEL V.	05/18/14	Open		18.00 %	0.00
20	146 SUSSEX STREET	Municipal				
	DOVER,NJ	07801				
14-47943	128 N MAIN ST		Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON		Total In Sale:			0.00
			Balance as of 06/30/19:			77,541.34
215	FLORES,MANUEL V.	06/27/18	Open		18.00 %	0.00
20	146 SUSSEX STREET	Outside				
	DOVER,NJ	07801				
19-00063	128 N MAIN ST		Tax	436.65	22.27	458.92
214	JENIL SHETH		Cost	15.00	0.00	15.00
			Total In Sale:			473.92
			Balance as of 06/30/19:			916.31
215	FLORES,MANUEL V.	06/27/19	Open		18.00 %	0.00
20	146 SUSSEX STREET	Outside				
	DOVER,NJ	07801	2019			
20-00177	128 N MAIN ST		Tax	423.85	21.40	445.25
214	JENIL SHETH		Cost	8.91	0.00	8.91
			Total In Sale:			454.16

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215 20	20-00177 FLORES,MANUEL V.							Continued			
								Balance as of 06/30/19:			454.16
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	198.05	0.00	652.21
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	189.82	0.00	842.03
			Tax	05/28/20	20	1	J 074	SUB PYMT	215.55	0.00	1,057.58
215	JCM PROPERTIES VII, LLC			06/18/20				Open		0.00 %	2,000.00
21	449 EAST 18TH STREET			Outside							
-C001 - -	PATERSON, NJ			07524				2020			
21-01251	130 N MAIN STREET							Tax	544.81	16.59	561.40
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			576.40
								Balance as of 06/30/19:			0.00
215	JCM PROPERTIES VII, LLC			06/18/20				Open		0.00 %	2,300.00
21	449 EAST 18TH STREET			Outside							
-C002 - -	PATERSON, NJ			07524				2020			
21-01252	130 N MAIN STREET							Tax	582.13	17.72	599.85
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			614.85
								Balance as of 06/30/19:			0.00
215	JCM PROPERTIES VII, LLC			06/18/20				Open		0.00 %	2,200.00
21	449 EAST 18TH STREET			Outside							
-C003 - -	PATERSON, NJ			07524				2020			
21-01253	130 N MAIN STREET							Tax	588.53	17.92	606.45
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			621.45
								Balance as of 06/30/19:			0.00
215	JCM PROPERTIES VII, LLC			06/18/20				Open		0.00 %	1,900.00
21	449 EAST 18TH STREET			Outside							
-C004 - -	PATERSON, NJ			07524				2020			
21-01254	130 N. MAIN STREET							Tax	598.12	18.21	616.33
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			631.33
								Balance as of 06/30/19:			0.00
215	JCM PROPERTIES VII, LLC			06/18/20				Open		0.00 %	1,800.00
21	449 EAST 18TH STREET			Outside							
-C005 - -	PATERSON, NJ			07524				2020			
21-01255	130 N. MAIN STREET							Tax	588.53	17.92	606.45
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			621.45
								Balance as of 06/30/19:			0.00

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215	JCM PROPERTIES VII, LLC	06/18/20	Open			0.00 %	1,900.00
21	449 EAST 18TH STREET	Outside					
-C006 - -	PATERSON, NJ	07524	2020				
21-01256	130 N. MAIN STREET			Tax	606.66	18.47	625.13
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			640.13
				Balance as of 06/30/19:			0.00
215	JCM PROPERTIES VII, LLC	06/18/20	Open			0.00 %	1,900.00
21	449 EAST 18TH STREET	Outside					
-C007 - -	PATERSON, NJ	07524	2020				
21-01257	130 N. MAIN STREET			Tax	606.66	18.47	625.13
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			640.13
				Balance as of 06/30/19:			0.00
215	RIVAS,ESCARLIN	06/27/19	Open			18.00 %	0.00
24	65-67 HOLSMAN ST	Outside					
	PATERSON NJ	07522	2019				
20-00180	67 HOLSMAN ST			Sewer	106.50	2.82	109.32
199	MADISON TRUST COMPANY, C/O			Other	0.00	0.00	0.00
				Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
	Other	05/28/20 19 1	J	074 SUBS	43.06	0.00	154.57
	Sewer	05/28/20 20 1	J	074 subs	57.44	0.00	212.01
	Sewer	05/28/20 20 2	J	074 subs	56.00	0.00	268.01
215	RIVAS,ESCARLIN	06/18/20	Open			18.00 %	0.00
25	65-67 HOLSMAN ST	Outside					
	PATERSON NJ	07522	2020				
21-00105	65 HOLSMAN ST			Tax	221.76	6.75	228.51
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			243.51
				Balance as of 06/30/19:			0.00
215	JCM INVESTORS 1012 LLC	06/18/20	Open			0.00 %	0.00
34	449 E 18TH ST	Outside					
	PATERSON NJ	07524	2020				
21-00013	49 HOLSMAN ST			Tax	214.30	6.52	220.82
999999	CITY OF PATERSON			Cost	15.00	0.00	15.00
				Total In Sale:			235.82
				Balance as of 06/30/19:			0.00
215	253 EAST 33RD STREET,LLC	10/28/10	Open			18.00 %	0.00
47	345 BROADWAY	Outside					
	PATERSON NJ.	07501					
11-03707	36 STOUT ST			Tax	149.97	10.42	160.39
37	TC8, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			175.39

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215	47	11-03707	253 EAST 33RD STREET,LLC							Continued	
								Balance as of 06/30/19:			175.39
217	SHAW, TIMOTHY								06/27/18	Open	18.00 % 0.00
2	40 HOLSMAN ST.								Outside		
	PATERSON NJ.								07522		
19-00733	26-28 HOLSMAN ST							Sewer	607.00	25.90	632.90
137	US BANK CUST FOR PC7							Cost	15.00	0.00	15.00
								Total In Sale:			647.90
								Balance as of 06/30/19:			647.90
217	SHAW, TIMOTHY								06/27/18	Open	10.00 % 0.00
4	40 HOLSMAN ST								Outside		
	PATERSON NJ								07522		
19-01811	32-36 HOLSMAN ST							Tax	11,011.97	912.15	11,924.12
136	BASCOM CORPORATION							Sewer	607.00	44.48	651.48
								Cost	100.00	0.00	100.00
								Total In Sale:			12,675.60
								Balance as of 06/30/19:			17,506.49
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,202.18	0.00	19,708.67
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	329.87	0.00	20,038.54
217	SHAW, TIMOTHY								06/27/18	Open	18.00 % 0.00
5	40 HOLSMAN ST.								Outside		
	PATERSON NJ.								07522		
19-01812	11-17 HUDSON ST							Tax	9,177.10	560.05	9,737.15
136	BASCOM CORPORATION							Sewer	126.00	7.17	133.17
								Cost	100.00	0.00	100.00
								Total In Sale:			9,970.32
								Balance as of 06/30/19:			16,064.15
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	3,011.58	0.00	19,075.73
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,886.45	0.00	21,962.18
218	DH PROPERTY HOLDINGS LLC								06/18/20	Open	0.00 % 7,700.00
5	52-54 HOLSMAN ST								Outside		
	PATERSON NJ								07522	2020	
21-01128	52-54 HOLSMAN ST							Tax	1,254.89	38.20	1,293.09
295	TLOA OF NJ LLC							Sewer	64.96	1.98	66.94
								Cost	27.20	0.00	27.20
								Total In Sale:			1,387.23
								Balance as of 06/30/19:			0.00
218	JOHNSON, TONY & JOHNSON, BERNADETTE								06/27/18	Open	18.00 % 0.00
11	17 PIERCEY ST								Outside		
	PATERSON, NJ								07522		
19-00004	17 PIERCEY ST							Sewer	224.00	21.52	245.52
108	MAYRA L. PEREZ							Cost	15.00	0.00	15.00
								Total In Sale:			260.52
								Balance as of 06/30/19:			260.52

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218	JOHNSON, TONY & JOHNSON, BERNADETTE		06/18/20				Open		4.00 %	0.00
11	17 PIERCEY ST		Outside							
	PATERSON, NJ		07522	2019, 2020						
21-00106	17 PIERCEY ST						Sewer	397.31	0.80	398.11
294	FIG CUST FIGNJ19LLC & SEC PTY						Total In Sale:			398.11
							Balance as of 06/30/19:			0.00
218	CVE PROPERTIES LLC		06/18/20				Open		0.00 %	800.00
13	PO BOX 435		Outside							
	RUTHERFORD, NJ		07070-0764	2019, 2020						
21-01258	291 PRESIDENTIAL BLVD						Sewer	244.73	9.92	254.65
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			269.65
							Balance as of 06/30/19:			0.00
218	NEW PRESIDENTIAL AUTOBODY		06/27/19				Open		0.00 %	100.00
15	287 PRESIDENTIAL BLVD		Outside							
	PATERSON NJ		07522	2018, 2019						
20-00188	287 PRESIDENTIAL BLVD						Tax	1,280.56	55.27	1,335.83
160	JJC FAMILY GROUP LLC						Cost	26.72	0.00	26.72
							Total In Sale:			1,362.55
							Balance as of 06/30/19:			1,362.55
		Tax	01/17/20	19	3	J	074 SUBSEQUENT	142.52	0.00	1,505.07
		Tax	01/17/20	19	3	J	074 SUBSEQUENT	190.58	0.00	1,695.65
		Tax	01/17/20	19	4	J	074 SUBSEQUENT	325.33	0.00	2,020.98
		Tax	05/28/20	20	1	J	074 SUB	339.69	0.00	2,360.67
218	NEW PRESIDENTIAL AUTOBODY		06/27/19				Open		0.00 %	100.00
16	278 PRESIDENTIAL BLVD		Outside							
	PATERSON NJ		07522	2018, 2019						
20-00189	285 PRESIDENTIAL BLVD						Tax	1,280.56	55.27	1,335.83
160	JJC FAMILY GROUP LLC						Cost	26.72	0.00	26.72
							Total In Sale:			1,362.55
							Balance as of 06/30/19:			1,362.55
		Tax	01/17/20	19	3	J	074 SUBSEQUENT	142.52	0.00	1,505.07
		Tax	01/17/20	19	3	J	074 SUBSEQUENT	190.58	0.00	1,695.65
		Tax	01/17/20	19	4	J	074 SUBSEQUENT	325.33	0.00	2,020.98
		Tax	05/28/20	20	1	J	074 SUB	339.69	0.00	2,360.67
218	REINOSO, XAVIER		06/27/19				Open		0.00 %	0.00
17	283 PRESIDENTIAL BLVD		Outside							
	PATERSON,NJ		07522	2018, 2019						
20-00190	283 PRESIDENTIAL BLVD						Sewer	168.00	8.09	176.09
195	TRYSTONE CAPITAL ASSETS						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61

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218	JCM INVESTORS 1012 LLC		06/18/20					Open		0.00 %	0.00
19	449 E 18TH ST		Outside								
	PATERSON NJ		07524				2020				
21-00014	277-279 PRESIDENTIAL BLVD						Tax		371.03	11.30	382.33
999999	CITY OF PATERSON						Cost		15.00	0.00	15.00
							Total In Sale:				397.33
							Balance as of 06/30/19:				0.00
218	SHAW,TIMOTHY J.		06/27/18					Open		0.00 %	0.00
20	40 HOLSMAN STREET		Outside								
	PATERSON,NJ		07522								
19-01813	14-18 HUDSON ST						Tax		10,804.19	881.71	11,685.90
136	BASCOM CORPORATION						Sewer		126.00	9.24	135.24
							Cost		100.00	0.00	100.00
							Total In Sale:				11,921.14
							Balance as of 06/30/19:				16,658.73
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,262.77	0.00	18,921.50
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,168.73	0.00	21,090.23
220	222 PRESIDENTIAL BOULEVARD,LLC		06/27/18					Open		17.00 %	0.00
2	81 JAMES STREET		Outside								
	BLOOMFIELD, NJ		07003								
19-00235	220 PRESIDENTIAL BLVD						Tax		188.40	2.39	190.79
172	AJT INVESTMENT TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				205.79
							Balance as of 06/30/19:				205.79
220	222 PRESIDENTIAL BOULEVARD,LLC		06/27/19					Open		18.00 %	0.00
2	81 JAMES STREET		Outside								
	BLOOMFIELD, NJ		07003				2018, 2019				
20-00191	220 PRESIDENTIAL BLVD						Tax		808.60	34.75	843.35
65	JOHN FRESSIE						Cost		16.87	0.00	16.87
							Total In Sale:				860.22
							Balance as of 06/30/19:				860.22
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		207.38	0.00	1,067.60
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		203.38	0.00	1,270.98
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		215.92	0.00	1,486.90
220	222 PRESIDENTIAL BOULEVARD,LLC		06/27/19					Open		5.00 %	0.00
3	81 JAMES STREET		Outside								
	BLOOMFIELD, NJ		07003				2018, 2019				
20-00192	220-228 PRESIDENTIAL BLVD						Tax		12,085.99	985.07	13,071.06
65	JOHN FRESSIE						Sewer		168.00	8.09	176.09
							Cost		264.94	0.00	264.94
							Total In Sale:				13,512.09
							Balance as of 06/30/19:				13,512.09
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		3,984.81	0.00	17,496.90
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		3,819.24	0.00	21,316.14
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	21,376.96
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		3,715.19	0.00	25,092.15

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220	222 PRESIDENTAIL BOULEVARD,LLC	06/22/17	Open						18.00 %	0.00
4	81 JAMES STREET	Outside								
	BLOOMFIELD, NJ	07003								
18-06372	230 PRESIDENTIAL BLVD						Tax	1,405.61	30.30	1,435.91
136	BASCOM CORPORATION						Cost	28.72	0.00	28.72
							Total In Sale:			1,464.63
							Balance as of 06/30/19:			6,057.70
220	222 PRESIDENTAIL BOULEVARD,LLC	06/27/19	Open						18.00 %	0.00
4	81 JAMES STREET	Outside								
	BLOOMFIELD, NJ	07003	2019							
20-00193	230 PRESIDENTIAL BLVD						Tax	1,521.15	76.82	1,597.97
136	BASCOM CORPORATION						Cost	31.96	0.00	31.96
							Total In Sale:			1,629.93
							Balance as of 06/30/19:			1,629.93
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	837.31	0.00	2,467.24
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	802.52	0.00	3,269.76
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	837.39	0.00	4,107.15
220	222 PRESIDENTAIL BOULEVARD, LLC	06/27/18	Open						18.00 %	0.00
5	81 JAMES STREET	Assignment Full Amount								
	BLOOMFIELD, NJ	07003								
19-02802	236 PRESIDENTIAL BLVD						Tax	666.06	8.44	674.50
136	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			689.50
	* Lien Assigned * Assignment Date: 03/14/19 Amount: 2,336.32									0.00
							Balance as of 06/30/19:			791.89
220	222 PRESIDENTAIL BOULEVARD, LLC	06/27/19	Open						18.00 %	0.00
5	81 JAMES STREET	Outside								
	BLOOMFIELD, NJ	07003	2019							
20-00194	236 PRESIDENTIAL BLVD						Tax	1,389.91	70.19	1,460.10
136	BASCOM CORPORATION						Cost	29.20	0.00	29.20
							Total In Sale:			1,489.30
							Balance as of 06/30/19:			1,489.30
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	765.11	0.00	2,254.41
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	733.32	0.00	2,987.73
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	765.16	0.00	3,752.89
220	222 PRESIDENTIAL BOULEVARD, LLC	06/27/18	Open						18.00 %	0.00
6	81 JAMES STREET	Outside								
	BLOOMFIELD, NJ	07003								
19-00236	238-240 PRESIDENTIAL BLVD						Tax	525.31	6.65	531.96
172	AJT INVESTMENT TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			546.96
							Balance as of 06/30/19:			546.96

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220	222 PRESIDENTIAL BOULEVARD, LLC	06/27/19	Open		0.00 %	0.00
6	81 JAMES STREET	Outside				
	BLOOMFIELD, NJ	07003	2018, 2019			
20-00195	238-240 PRESIDENTIAL BLVD			Tax	2,207.59	136.21 2,343.80
160	JJC FAMILY GROUP LLC			Cost	46.88	0.00 46.88
				Total In Sale:		2,390.68
				Balance as of 06/30/19:		2,390.68
	Tax	01/17/20 19 3	J 074	SUBSEQUENT	595.93	0.00 2,986.61
	Tax	01/17/20 19 4	J 074	SUBSEQUENT	571.17	0.00 3,557.78
	Tax	05/28/20 20 1	J 074	SUB	595.87	0.00 4,153.65
220	US 1 SCRAP METAL LLC	06/18/20	Open		17.00 %	0.00
7	222 PRESIDENTIAL BLVD	Outside				
	PATERSON, NJ	07522	2019, 2020			
21-02766	242 PRESIDENTIAL BLVD			Tax	878.54	44.19 922.73
342	BASCOM CORPORATION			Cost	18.45	0.00 18.45
				Total In Sale:		941.18
				Balance as of 06/30/19:		0.00
220	2201 SCRAP METAL LLC	06/18/20	Open		17.00 %	0.00
8	222 PRESIDENTIAL BLVD	Outside				
	PATERSON, NJ	07522	2019, 2020			
21-02767	244 PRESIDENTIAL BLVD			Tax	772.74	38.87 811.61
342	BASCOM CORPORATION			Cost	16.23	0.00 16.23
				Total In Sale:		827.84
				Balance as of 06/30/19:		0.00
220	US 1 SCRAP METAL LLC	06/18/20	Open		14.00 %	0.00
9	222 PRESIDENTIAL BLVD	Outside				
	PATERSON, NJ	07522	2019, 2020			
21-02768	246-248 PRESIDENTIAL BLVD			Tax	1,417.06	71.26 1,488.32
342	BASCOM CORPORATION			Cost	29.77	0.00 29.77
				Total In Sale:		1,518.09
				Balance as of 06/30/19:		0.00
220	US 1 SCRAP METAL LLC	06/18/20	Open		14.00 %	0.00
10	222 PRESIDENTIAL BLVD	Outside				
	PATERSON, NJ	07522	2019, 2020			
21-02769	250-252 PRESIDENTIAL BLVD			Tax	1,320.42	66.41 1,386.83
342	BASCOM CORPORATION			Cost	27.74	0.00 27.74
				Total In Sale:		1,414.57
				Balance as of 06/30/19:		0.00
220	US 1 SCRAP METAL LLC	06/27/18	Open		18.00 %	0.00
11	222 PRESIDENTIAL BLVD	Outside				
	PATERSON, NJ	07522				
19-00116	254 PRESIDENTIAL BLVD			Tax	99.82	1.26 101.08
83	JENNIFER WOO			Cost	15.00	0.00 15.00
				Total In Sale:		116.08
				Balance as of 06/30/19:		116.08

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220	US 1 SCRAP METAL LLC	06/18/20	Open		17.00 %	0.00
11	222 PRESIDENTIAL BLVD	Outside				
	PATERSON, NJ	07522	2019, 2020			
21-02770	254 PRESIDENTIAL BLVD		Tax	616.89	31.02	647.91
342	BASCOM CORPORATION		Cost	15.00	0.00	15.00
			Total In Sale:			662.91
			Balance as of 06/30/19:			0.00
220	SHAW,TIMOTHY J.	06/27/18	Open		0.00 %	0.00
15	40 HOLSMAN STREET	Outside				
	PATERSON,NJ	07522				
19-01814	264-272 PRESIDENTIAL BLVD		Tax	10,244.49	829.13	11,073.62
136	BASCOM CORPORATION		Sewer	126.00	9.24	135.24
			Cost	100.00	0.00	100.00
			Total In Sale:			11,308.86
			Balance as of 06/30/19:			13,836.25
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	1,079.77	0.00	14,916.02
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	1,079.76	0.00	15,995.78
221	PERALTA,NESTOR A.	06/18/20	Open		1.00 %	0.00
1	601 W.144TH ST.2B	Outside				
	NEW YORK,NY	10031	2019, 2020			
21-00107	278-284 PRESIDENTIAL BLVD		Sewer	1,192.42	92.78	1,285.20
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	25.70	0.00	25.70
			Total In Sale:			1,310.90
			Balance as of 06/30/19:			0.00
221	GALLARDO,ANTONIO	10/28/10	Open		18.00 %	0.00
4	288 PRESIDENTIAL BLVD	Outside				
	PATERSON, NJ	07522				
11-03708	294 PRESIDENTIAL BLVD		Tax	147.17	5.82	152.99
37	TC8, LLC		Cost	15.00	0.00	15.00
			Total In Sale:			167.99
			Balance as of 06/30/19:			167.99
221	GALLARDO,ANTONIO	06/27/19	Open		18.00 %	0.00
4	288 PRESIDENTIAL BLVD	Outside				
	PATERSON, NJ	07522	2018, 2019			
20-00197	294 PRESIDENTIAL BLVD		Tax	471.63	20.33	491.96
169	PENNY DU BOSE		Cost	9.84	0.00	9.84
			Total In Sale:			501.80
			Balance as of 06/30/19:			501.80
221	PARAGON NJ PROPERTIES LLC	06/27/19	Open		18.00 %	0.00
7	PO BOX 7968	Outside				
	HALEDON NJ	07538	2019			
20-00198	304 PRESIDENTIAL BLVD		Tax	114.02	1.42	115.44
83	JENNIFER WOO		Cost	2.31	0.00	2.31
			Total In Sale:			117.75
			Balance as of 06/30/19:			117.75

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221	7	20-00198 PARAGON NJ PROPERTIES LLC					Continued				
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		119.67	0.00	237.42
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		117.35	0.00	354.77
221	PARAGON NJ PROPERTIES LLC		06/18/20				Open			18.00 %	0.00
7	PO BOX 7968		Outside								
	HALEDON NJ		07538				2020				
21-00070	304 PRESIDENTIAL BLVD						Tax		118.34	3.60	121.94
288	KAVITA CHAINANI						Cost		15.00	0.00	15.00
							Total In Sale:				136.94
							Balance as of 06/30/19:				0.00
301	BAND OF BROTHERS TRUCKING LLC		06/18/20				Open			0.00 %	1,200.00
2	171 173 TEMPLE ST		Outside								
	PATERSON NJ		07522				2019, 2020				
21-01259	171-173 TEMPLE ST						Sewer		425.52	21.47	446.99
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				461.99
							Balance as of 06/30/19:				0.00
301	GDH CAPITAL CORP		06/23/16				Open			18.00 %	0.00
5	130 WEST MAIN ST		Assignment Full Amount								
B02- - -	EAST ISLIP NY		11730								
17-03446	163-165 TEMPLE ST						Tax		1,225.30	58.35	1,283.65
218	TRYSTONE CAPITAL ASSETS, LLC						Cost		25.67	0.00	25.67
							Total In Sale:				1,309.32
	* Lien Assigned * Assignment Date: 03/14/19 Amount: 4,140.00										0.00
							Balance as of 06/30/19:				3,935.68
301	CARISBROOK ASSET HOLDING TRUST		06/27/19				Open			0.00 %	1,000.00
14	5016 PARKWAY PLAZA BLVD		Outside								
	CHARLOTTE, NC		28217				2018, 2019				
20-00201	76-78 BELMONT AVE						Sewer		319.50	15.39	334.89
233	GREYMORR, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		36.70	0.00	36.70
							Total In Sale:				371.59
							Balance as of 06/30/19:				371.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		355.23	0.00	726.82
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	842.48
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		108.04	0.00	950.52
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		106.01	0.00	1,056.53
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		103.99	0.00	1,160.52
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		101.34	0.00	1,261.86
301	EMAM, TALAL		06/22/17				Open			15.00 %	0.00
17	237 EAST PASSAIC AVENUE		Outside								
	BLOOMFIELD, NJ		07003								
18-06373	84-86 BELMONT AVE						Tax		3,642.20	124.58	3,766.78
136	BASCOM CORPORATION						Sewer		360.00	10.36	370.36
							Cost		82.74	0.00	82.74

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301 17	18-06373 EMAM, TALAL							Continued			
								Total In Sale:			4,219.88
								Balance as of 06/30/19:			14,983.33
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,380.17	0.00	17,363.50
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,281.27	0.00	19,644.77
			Tax	05/28/20	19	1	J 074	SUBSEQUENT TAXES	2,003.67	0.00	21,648.44
			Tax	05/28/20	19	2	J 074	SUBSEQUENT TAXES	126.55	0.00	21,774.99
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	193.48	0.00	21,968.47
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	155.23	0.00	22,123.70
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	152.32	0.00	22,276.02
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	124.62	0.00	22,400.64
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	149.41	0.00	22,550.05
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	145.60	0.00	22,695.65
301	EMAM, TALAL			06/27/19				Open		18.00 %	0.00
18	237 EAST PASSAIC AVENUE			Outside							
	BLOOMFIELD, NJ			07003				2018, 2019			
20-00203	88-90 BELMONT AVE							Tax	2,241.93	118.35	2,360.28
246	PAULA VARGAS							Cost	47.21	0.00	47.21
								Total In Sale:			2,407.49
								Balance as of 06/30/19:			2,407.49
301	EMAM, TALAL			06/18/20				Open		15.00 %	0.00
18	237 EAST PASSAIC AVENUE			Outside							
	BLOOMFIELD, NJ			07003				2019, 2020			
21-02754	88-90 BELMONT AVE							Tax	1,515.87	171.54	1,687.41
336	DYERICH CHEMICAL, CORP							Cost	33.75	0.00	33.75
								Total In Sale:			1,721.16
								Balance as of 06/30/19:			0.00
302	PENA, ESMIRLA & ROSARIO, FRANCESCO			06/18/20				Open		0.00 %	900.00
6	31-33 NORTH 5TH STREET			Outside							
	PATERSON, NJ			07522				2020			
21-01260	31-33 N 5TH ST							Sewer	149.65	4.56	154.21
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			169.21
								Balance as of 06/30/19:			0.00
302	WRIGHT,HOLLY			06/18/20				Open		0.00 %	1,500.00
9	21-23 N 5TH ST			Outside							
	PATERSON NJ			07522				2019, 2020			
21-02837	21-23 N 5TH ST							Sewer	457.89	20.86	478.75
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			493.75
								Balance as of 06/30/19:			0.00

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302	225 ROSA PARK LLC		06/18/20				Open		0.00 %	1,500.00
12	225 ROSA PARK BLVD		Outside							
	PATERSON NJ		07501	2019, 2020						
21-02838	13-15 N 5TH ST						Sewer	274.50	18.09	292.59
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			307.59
							Balance as of 06/30/19:			0.00
302	BROWN, DAVID & ELIZABETH S H/W		06/18/20				Open		0.00 %	3,100.00
13	9-11 N 5TH ST		Outside							
	PATERSON NJ		07522	2019, 2020						
21-02839	11 N 5TH ST						Sewer	1,784.31	100.83	1,885.14
351	CC1 NJ II LLC						Cost	37.70	0.00	37.70
							Total In Sale:			1,922.84
							Balance as of 06/30/19:			0.00
302	MOC NORTH 5 LLC		06/27/18				Open		10.00 %	0.00
15	7 GLENWOOD AVE STE 418		Outside							
	EAST ORANGE, NJ		07107							
19-00736	112-114 CLIFF ST						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	601.34	25.65	626.99
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			641.99
							Balance as of 06/30/19:			26,186.49
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	3,794.06	0.00	29,980.55
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	3,633.37	0.00	33,613.92
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	178.25	0.00	33,792.17
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	174.90	0.00	33,967.07
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	4,000.72	0.00	37,967.79
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	171.56	0.00	38,139.35
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	167.21	0.00	38,306.56
302	BOON SIX, LLC		06/25/15				Open		18.00 %	0.00
21	4308 LOCUST LANE		Municipal							
	BETHESDA, MD		20816							
16-02252	8-10 N 6TH ST						Tax	2,590.69	0.00	2,590.69
999999	CITY OF PATERSON						Cost	51.81	0.00	51.81
							Total In Sale:			2,642.50
							Balance as of 06/30/19:			11,158.74
302	BOON SIX, LLC		06/18/20				Open		4.00 %	0.00
21	4308 LOCUST LANE		Outside							
	BETHESDA, MD		20816	2019, 2020						
21-00108	8-10 N 6TH ST						Tax	2,571.59	291.01	2,862.60
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	57.25	0.00	57.25
							Total In Sale:			2,919.85
							Balance as of 06/30/19:			0.00

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302	BOON SIX, LLC	06/18/20	Open					0.00 %	7,900.00
22	4308 LOCUST LANE	Outside							
	BETHESDA, MD	20816	2019, 2020						
21-01129	12-14 N 6TH ST					Tax	3,318.22	251.83	3,570.05
295	TLOA OF NJ LLC					Sewer	189.09	8.76	197.85
						Cost	75.36	0.00	75.36
						Total In Sale:			3,843.26
						Balance as of 06/30/19:			0.00
302	TOCAS-CHAVEZ,OMAR	06/27/19	Open					0.00 %	0.00
23	16-18 NORTH 6TH STREET	Outside							
	PATERSON, NJ	07522	2018, 2019						
20-00207	16-18 N 6TH ST					Sewer	319.50	0.00	319.50
137	US BANK CUST FOR PC7					Cost	6.39	0.00	6.39
						Total In Sale:			325.89
						Balance as of 06/30/19:			325.89
302	TOCAS-CHAVEZ,OMAR	06/18/20	Open					18.00 %	0.00
23	16-18 NORTH 6TH STREET	Outside							
	PATERSON, NJ	07522	2020						
21-00109	16-18 N 6TH ST					Sewer	68.42	2.08	70.50
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			85.50
						Balance as of 06/30/19:			0.00
302	MARTINEZ,MARIBEL & DIANNA	06/18/20	Open					0.00 %	0.00
24	88 BOULEVARD	Outside							
	PASSAIC, NJ	07055	2019, 2020						
21-00015	20 N 6TH ST					Sewer	537.27	27.10	564.37
999999	CITY OF PATERSON					Cost	15.00	0.00	15.00
						Total In Sale:			579.37
						Balance as of 06/30/19:			0.00
302	MEDRANO,MEREDITH	06/18/20	Open					0.00 %	600.00
29	32 N 6TH ST	Outside							
	PATERSON NJ	07522	2020						
21-01261	32 N 6TH ST					Sewer	11.90	0.01	11.91
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			11.91
						Balance as of 06/30/19:			0.00
303	FABOR,CHRISTOPHER	06/18/20	Open					0.00 %	600.00
3	127-119 TEMPLE STREET	Outside							
	PATERSON,NJ	07522	2019, 2020						
21-01262	127-129 TEMPLE ST					Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			191.46
						Balance as of 06/30/19:			0.00

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303	MONTOYA,OCTAVIO A	06/18/20	Open						0.00 %	0.00
4	274 GOFFLE RD FL 1	Outside								
	HAWTHORNE, NJ	07506	2020							
21-01263	125-127 TEMPLE ST					Sewer		115.38	1.82	117.20
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				132.20
						Balance as of 06/30/19:				0.00
303	JONES, MOVETA	06/18/20	Open						0.00 %	1,100.00
6.01	35 NORTH 4TH STREET	Outside								
	PATERSON, NJ	07522	2020							
21-01264	PT33-PT35 N 4TH ST					Sewer		171.92	5.23	177.15
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				192.15
						Balance as of 06/30/19:				0.00
303	PATTERSON, RASHON	06/18/20	Open						0.00 %	5,300.00
6.03	29 NORTH 4TH ST	Outside								
	PATERSON, NJ	07522	2019, 2020							
21-02840	PT27-PT31 N 4TH ST					Sewer		2,304.51	147.77	2,452.28
351	CC1 NJ II LLC					Cost		49.05	0.00	49.05
						Total In Sale:				2,501.33
						Balance as of 06/30/19:				0.00
303	JUSTINIANO,EDWIN	06/18/20	Open						0.00 %	3,100.00
8	21 NORTH 4TH ST	Outside								
	PATERSON NJ	07522	2019, 2020							
21-02841	19-23 N 4TH ST					Sewer		1,324.35	62.10	1,386.45
351	CC1 NJ II LLC					Cost		27.73	0.00	27.73
						Total In Sale:				1,414.18
						Balance as of 06/30/19:				0.00
303	SNU PROPERTIES LLC	06/18/20	Open						0.00 %	3,200.00
9	10 ARTILLERY PARK ROAD	Outside								
	TOTOWA, NJ	07512	2019, 2020							
21-02842	13-PT15 N 4TH ST					Sewer		1,379.13	69.57	1,448.70
351	CC1 NJ II LLC					Cost		28.97	0.00	28.97
						Total In Sale:				1,477.67
						Balance as of 06/30/19:				0.00
303	PARAGON NJ PROPERTIES LLC	06/18/20	Open						0.00 %	800.00
11	411 19TH AVE	Outside								
	PATERSON NJ	07504	2019, 2020							
21-01265	7 N 4TH ST					Sewer		224.00	12.84	236.84
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				251.84
						Balance as of 06/30/19:				0.00

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303	PARAGON PROPERTY HOLDINGS LLC		06/18/20				Open		0.00 %	600.00
15	411 19TH AVE		Outside							
	PATERSON NJ		07504	2019						
21-01266	104-106 CLIFF ST						Sewer	106.50	9.63	116.13
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			131.13
							Balance as of 06/30/19:			0.00
303	ELIM MISSIONARY CHURCH		06/27/19				Open		0.00 %	0.00
17	12 N 5TH ST		Outside							
	PATERSON NJ		07522	2019						
20-00210	12-18 N 5TH ST						Sewer	57.43	0.71	58.14
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	1.16	0.00	1.16
							Total In Sale:			59.30
							Balance as of 06/30/19:			59.30
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00	328.41
		Sewer	05/28/20	19	3	J	074 SUB PYMT	95.38	0.00	423.79
		Sewer	05/28/20	19	4	J	074 SUB PYMT	93.59	0.00	517.38
		Sewer	05/28/20	20	1	J	074 SUB PYMT	91.80	0.00	609.18
		Sewer	05/28/20	20	2	J	074 SUB PYMT	89.47	0.00	698.65
303	RESTREPO, SANDRA		06/18/20				Open		0.00 %	8,400.00
19	165 CHTHAM AVENUE		Outside							
	PATERSON NJ		07502	2019, 2020						
21-01130	24-26 N 5TH ST						Tax	1,595.83	55.06	1,650.89
295	TLOA OF NJ LLC						Sewer	275.72	8.39	284.11
							Cost	38.70	0.00	38.70
							Total In Sale:			1,973.70
							Balance as of 06/30/19:			0.00
303	GOMEZ,J A & MONTERO,B. & AQUINO,E.		06/18/20				Open		0.00 %	1,700.00
20.01	26-28 N 5TH ST		Outside							
	PATERSON,NJ		07522	2019, 2020						
21-02843	26-28 N 5TH ST						Sewer	656.70	33.12	689.82
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			704.82
							Balance as of 06/30/19:			0.00
304	JJ PROPERTY, LLC		06/18/20				Open		0.00 %	600.00
2	11 LEE AVENUE		Outside							
	HALEDON, NJ		07508	2020						
21-01267	39-41 N 3RD ST						Sewer	13.46	0.01	13.47
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			13.47
							Balance as of 06/30/19:			0.00

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304	BRITIBEL HOLDINGS LLC		06/18/20			Open			0.00 %	700.00
6	29 31 NORTH 3RD ST		Outside							
	PATERSON NJ		07522			2019, 2020				
21-01268	29-31 N 3RD ST						Sewer	196.41	7.89	204.30
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			219.30
							Balance as of 06/30/19:			0.00
304	DUARTE,YNERVA		06/18/20			Open			0.00 %	0.00
8	3630 PEACHTREE RD,NE,1500		Outside							
	ATLANTA, GA		30326			2019, 2020				
21-00016	25 N 3RD ST						Tax	963.73	48.20	1,011.93
999999	CITY OF PATERSON						Cost	20.24	0.00	20.24
							Total In Sale:			1,032.17
							Balance as of 06/30/19:			0.00
304	FLORES-GONZALES, RUDDY A.		06/27/19			Open			0.00 %	100.00
12	15 NORTH 3RD STREET		Outside							
	PATERSON, NJ		07522			2018, 2019				
20-00213	15 N 3RD ST						Sewer	319.50	15.39	334.89
213	USBANK C/F TOWER DBIX TR2019-1						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	26.91	0.00	368.50
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	484.16
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	114.37	0.00	598.53
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	112.23	0.00	710.76
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	110.08	0.00	820.84
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	107.27	0.00	928.11
304	MOBLEY,SHARON		06/18/20			Open			0.00 %	700.00
19	72 CLIFF STREET		Outside							
	PATERSON, NJ		07522			2019, 2020				
21-01269	72 CLIFF ST						Sewer	210.12	10.59	220.71
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			235.71
							Balance as of 06/30/19:			0.00
304	REYNOSO,ELVIS		06/18/20			Open			0.00 %	1,200.00
20	2 NORTH 4TH STREET		Outside							
	PATERSON, NJ		07522			2020				
21-02844	2 N 4TH ST						Sewer	234.69	7.15	241.84
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			256.84
							Balance as of 06/30/19:			0.00

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304	CARABETTA, PATRICIA		06/27/18			Open			0.00 %	0.00
23	400 KNICKERBOCKER ROAD 2E		Outside							
	DUMONT, NJ		07628							
19-00163	10 N 4TH ST						Sewer	106.50	1.35	107.85
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
304	CARABETTA, PATRICIA		06/27/19			Open			0.00 %	200.00
23	400 KNICKERBOCKER ROAD 2E		Outside							
	DUMONT, NJ		07628			2019				
20-00215	10 N 4TH ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	213.92	0.00	505.68
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	209.91	0.00	715.59
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	205.90	0.00	921.49
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	200.68	0.00	1,122.17
304	WILLIAMS,PATRICIA		06/27/18			Open			0.00 %	0.00
24	12 N.4TH STREET		Outside							
	PATERSON,NJ		07522							
19-02375	12-14 N 4TH ST						Sewer	180.96	64.56	245.52
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			260.52
							Balance as of 06/30/19:			260.52
304	SOSA, DARWIN		06/18/20			Open			0.00 %	3,300.00
28	1001 JEROME AVE APT 6B		Outside							
	BRONX, NY		10452			2019, 2020				
21-01270	24-26 N 4TH ST						Sewer	388.26	19.59	407.85
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			422.85
							Balance as of 06/30/19:			0.00
304	SNU PROPERTIES, LLC		06/18/20			Open			0.00 %	1,500.00
30	10 ARTILLERY PARK ROAD		Outside							
	TOTOWA, NJ		07512			2019, 2020				
21-02845	32-34 N 4TH ST						Sewer	598.33	36.25	634.58
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			649.58
							Balance as of 06/30/19:			0.00

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305	OJI,OGBONNAYA	06/18/20	Open				0.00 %	2,600.00
2	89 TEMPLE STREET	Outside						
	PATERSON,NJ	07522	2019, 2020					
21-02846	89 TEMPLE ST				Sewer	1,087.42	59.74	1,147.16
351	CC1 NJ II LLC				Cost	22.94	0.00	22.94
					Total In Sale:			1,170.10
					Balance as of 06/30/19:			0.00
305	LOPEZ EDISON M F	06/18/20	Open				0.00 %	12,500.00
8.01	36 WATCHUNG AVE	Outside						
	BELLEVILLE NJ	07109	2019, 2020					
21-01131	52 CLIFF ST				Tax	2,709.60	154.63	2,864.23
295	TLOA OF NJ LLC				Sewer	163.82	6.62	170.44
					Cost	60.69	0.00	60.69
					Total In Sale:			3,095.36
					Balance as of 06/30/19:			0.00
305	PALMER, WILLIAM & ALBERTA H/W	06/18/20	Open				0.00 %	600.00
16	30-32 N 3RD ST	Outside						
	PATERSON NJ	07522	2020					
21-01271	30-32 N 3RD ST				Sewer	71.12	2.17	73.29
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			88.29
					Balance as of 06/30/19:			0.00
306	RIVERVIEW TOWERS II, L.L.C.	06/18/20	Open				0.00 %	45,800.00
1	3110 37TH AVE SUITE 500	Outside						
	LONG ISLAND CITY NY	11101	2020					
21-03268	119-151 PRESIDENTIAL BLVD				Sewer	18,812.62	65.84	18,878.46
376	RAM TAX LIEN FUND LP				Total In Sale:			18,878.46
					Balance as of 06/30/19:			0.00
306	RIVERVIEW TOWERS I, L.L.C.,	06/18/20	Open				0.00 %	47,900.00
2	3110 37TH AVENUE SUIT 500	Outside						
	LONG ISLAND CITY,NY	11101	2020					
21-03269	85-119 PRESIDENTIAL BLVD				Sewer	19,673.85	68.86	19,742.71
376	RAM TAX LIEN FUND LP				Total In Sale:			19,742.71
					Balance as of 06/30/19:			0.00
401	297 JEFFERSON STREET, LLC	06/18/20	Open				0.00 %	1,300.00
2	229 CROOKS AVENUE	Outside						
	CLIFTON, NJ	07011	2019, 2020					
21-01272	297 JEFFERSON ST				Sewer	496.77	25.05	521.82
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			536.82
					Balance as of 06/30/19:			0.00

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401	TORRES, RAFAEL & SUSANA H/W	06/27/18	Open						0.00 %	0.00
4	234 BROWN AVE	Outside								
	PROSPECT PARK NJ	07508								
19-01008	293 JEFFERSON ST					Sewer		232.95	12.22	245.17
99	LBHONEY BADGER, SBMUNI%CUST					Cost		15.00	0.00	15.00
						Total In Sale:				260.17
						Balance as of 06/30/19:				486.91
401	TORRES, RAFAEL & SUSANA H/W	06/27/19	Open						0.00 %	0.00
4	234 BROWN AVE	Outside								
	PROSPECT PARK NJ	07508	2019							
20-00219	293 JEFFERSON ST					Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC					Cost		2.19	0.00	2.19
						Total In Sale:				111.51
						Balance as of 06/30/19:				111.51
401	VARGAS,LUIS	06/18/20	Open						0.00 %	1,500.00
5	291 JEFFERSON STREET	Outside								
	PATERSON,NJ	07522	2019, 2020							
21-02847	291 JEFFERSON ST					Sewer		430.38	21.72	452.10
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				467.10
						Balance as of 06/30/19:				0.00
401	LUGO, LEONARDO	06/18/20	Open						0.00 %	1,200.00
8	85 N 11TH ST	Outside								
	PATERSON NJ	07522	2020							
21-02848	85-87 N 11TH ST					Sewer		222.81	4.46	227.27
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				242.27
						Balance as of 06/30/19:				0.00
401	FERMIN,CECILIA & GONZALEZ,YESENIA	06/18/20	Open						0.00 %	1,500.00
12	75 N 11TH ST	Outside								
	PATERSON NJ	07522	2019, 2020							
21-02849	73-75 N 11TH ST					Sewer		456.27	23.01	479.28
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				494.28
						Balance as of 06/30/19:				0.00
401	NIN ZENEIDA & PILAR	06/18/20	Open						0.00 %	900.00
13	71 73 N 11TH ST	Outside								
	PATERSON NJ	07522	2020							
21-01273	71-73 N 11TH ST					Sewer		151.55	4.61	156.16
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				171.16
						Balance as of 06/30/19:				0.00

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402	PRIETO,MICHAEL	06/18/20	Open						0.00 %	1,600.00
1.01	96-1/2 98 N.11TH STREET	Outside								
	PATERSON,NJ	07522	2019, 2020							
21-02850	96-1/2 98 NORTH 11TH ST						Sewer	614.61	35.26	649.87
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			664.87
							Balance as of 06/30/19:			0.00
402	PENA MOREL, JOSE I.	06/18/20	Open						0.00 %	600.00
9	270-272 CLINTON ST	Outside								
	PATERSON NJ	07522	2019, 2020							
21-01274	270-272 CLINTON ST						Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			191.46
							Balance as of 06/30/19:			0.00
402	BONO LARA, GLEN A. & SIME, TIFFANY	06/18/20	Open						0.00 %	1,600.00
16	90-94 N 11TH ST	Outside								
	PATERSON NJ	07522	2019, 2020							
21-02851	90-94 N 11TH ST						Sewer	619.47	35.52	654.99
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			669.99
							Balance as of 06/30/19:			0.00
403	ALSOLVEIT PROPERTY GROUP LLC	06/18/20	Open						0.00 %	17,200.00
2	820 RIVERSIDE AVE	Outside								
	LYNDHURST NJ	07071	2019, 2020							
21-01132	153-155 N 9TH ST						Tax	2,861.63	138.94	3,000.57
295	TLOA OF NJ LLC						Sewer	412.78	12.57	425.35
							Cost	68.52	0.00	68.52
							Total In Sale:			3,494.44
							Balance as of 06/30/19:			0.00
403	CARRANZA,CARLOS & JOVANNA	06/18/20	Open						0.00 %	600.00
5	141-143 NORTH 9TH STREET	Outside								
	PATERSON,NJ	07522	2020							
21-01275	141-143 N 9TH ST						Sewer	96.49	2.94	99.43
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			114.43
							Balance as of 06/30/19:			0.00
403	MENDEZ, DAIRA	06/27/19	Open						18.00 %	0.00
7	135 N 9TH ST	Outside								
	PATERSON NJ	07522	2018, 2019							
20-00224	135-137 N 9TH ST						Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	64.59	0.00	551.30

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403	7	20-00224 MENDEZ, DAIRA					Continued			
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	716.10
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	201.84	0.00	917.94
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	198.05	0.00	1,115.99
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	194.26	0.00	1,310.25
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	189.35	0.00	1,499.60
403	PENA,LUIS N. & CHECO,ALBERT		06/27/19			Open			0.00 %	200.00
8.01	133 N 9TH ST		Outside							
	PATERSON, NJ		07522			2019				
20-00225	PT131-PT135 N 9TH ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	179.40	0.00	471.16
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	176.03	0.00	647.19
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	172.67	0.00	819.86
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	168.29	0.00	988.15
403	SNU PROPERTIES LLC		06/18/20			Open			0.00 %	1,600.00
10	10 ARTILLERY PARK ROAD		Outside							
	TOTOWA, NJ		07512			2019, 2020				
21-00110	246-248 CLINTON ST						Sewer	787.81	39.64	827.45
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	16.55	0.00	16.55
							Total In Sale:			844.00
							Balance as of 06/30/19:			0.00
403	GELB ELCHANON		06/27/19			Open			18.00 %	0.00
12	P.O. BOX 5060		Outside							
	PASSAIC, NJ		07055			2019				
20-00226	254-256 CLINTON ST						Tax	4,802.29	181.68	4,983.97
215	ELCHANON GELB						Sewer	151.75	4.01	155.76
							Cost	132.79	0.00	132.79
							Total In Sale:			5,272.52
							Balance as of 06/30/19:			5,272.52
403	GELB ELCHANON		06/18/20			Open			0.00 %	20,000.00
12	P.O. BOX 5060		Outside							
	PASSAIC, NJ		07055			2019, 2020				
21-01276	254-256 CLINTON ST						Tax	4,828.44	523.39	5,351.83
332	US BANK CUST FOR PRO CAP 8						Sewer	319.75	22.18	341.93
							Cost	100.00	0.00	100.00
							Total In Sale:			5,793.76
							Balance as of 06/30/19:			0.00

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403	QUISPE,HERNAN		06/18/20		Open		0.00 %	800.00
18	148 N 10TH ST		Outside					
	PATERSON NJ		07522		2020			
21-01277	148-150 N 10TH ST				Sewer	145.08	4.42	149.50
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			164.50
					Balance as of 06/30/19:			0.00
404	WILLIAMS-ALMONTE, SARAH	835 SC	06/25/15		Open		18.00 %	0.00
2	HUMAN PL NORTH		Outside					
	BALDWIN, NJ		11510					
16-00011	155 N 8TH ST				Sewer	107.61	7.83	115.44
130	BRICKMANS & PINES				Cost	15.00	0.00	15.00
					Total In Sale:			130.44
					Balance as of 06/30/19:			130.44
404	SANDOVAL, JOSE		06/18/20		Open		0.00 %	1,200.00
6	141 N 8TH ST		Outside					
	PATERSON NJ		07522		2020			
21-00111	139-143 N 8TH ST				Sewer	150.47	4.58	155.05
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			170.05
					Balance as of 06/30/19:			0.00
404	SUNIRA GROUP LLC		06/18/20		Open		0.00 %	600.00
8	301 PAULISON AVE		Outside					
	PASSAIC NJ		07055		2020			
21-01278	131-135 N 8TH ST				Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			72.70
					Balance as of 06/30/19:			0.00
404	FELIZ, BELINDA & CAJAS, JESSICA F.		06/18/20		Open		0.00 %	1,200.00
13.01	126 NORTH 9TH STREET		Outside					
	PATERSON, NJ		07522		2019, 2020			
21-02852	126-128 NORTH 9TH ST				Sewer	211.70	10.68	222.38
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			237.38
					Balance as of 06/30/19:			0.00
404	BRUNO, JUAN A. & JENNY Y.		06/18/20		Open		0.00 %	700.00
22	152-154 NORTH 9TH STREET		Outside					
	PATERSON, NJ		07522		2020			
21-01279	152-154 N 9TH ST				Sewer	188.80	5.75	194.55
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			209.55
					Balance as of 06/30/19:			0.00

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405	WILMINGTON SAVINGS FUND SOCIETY		06/18/20				Open		0.00 %	900.00
8	1661 WORTHINGTON RD #100		Outside							
	WEST PALM BEACH, FL		33409				2019, 2020			
21-01280	139 N 7TH ST						Sewer	270.95	17.66	288.61
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			303.61
							Balance as of 06/30/19:			0.00
405	MCMILLAN,MARIE		06/18/20				Open		0.00 %	1,200.00
9	137 N 7TH ST		Outside							
	PATERSON NJ		07522				2019, 2020			
21-02853	135-137 N 7TH ST						Sewer	253.86	1.41	255.27
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			270.27
							Balance as of 06/30/19:			0.00
405	RAMIREZ, JAIRO		06/18/20				Open		0.00 %	2,400.00
13	125 N 7TH STREET		Outside							
	PATERSON, NJ		07522				2019, 2020			
21-02854	125 N 7TH ST						Sewer	1,005.00	53.47	1,058.47
351	CC1 NJ II LLC						Cost	21.17	0.00	21.17
							Total In Sale:			1,079.64
							Balance as of 06/30/19:			0.00
405	NAVARETTE-CALDERON, ROGER		06/18/20				Open		0.00 %	3,000.00
24	150 N 8TH ST		Outside							
	PATERSON NJ		07522				2020			
21-01281	148-150 N 8TH ST						Tax	51.15	0.47	51.62
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			66.62
							Balance as of 06/30/19:			0.00
406	BONNIN,B.&BONNIN,Y.&ALVAREZ, ANGEL		06/27/19				Open		0.00 %	0.00
3	115 N 6TH STREET		Outside							
	PATERSON, NJ		07522				2019			
20-00231	115 N 6TH ST						Sewer	56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	60.82	0.00	162.51
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	68.91	0.00	231.42
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	67.61	0.00	299.03
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	66.32	0.00	365.35
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	64.63	0.00	429.98

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406	VELASQUEZ, EDWIN GUILLEN	06/18/20	Open				0.00 %	6,700.00
5	111 N 6TH STREET	Outside						
	PATERSON, NJ	07522	2020					
21-01133	111 N 6TH ST				Tax	1,112.02	33.85	1,145.87
295	TLOA OF NJ LLC				Sewer	158.57	4.83	163.40
					Cost	26.19	0.00	26.19
					Total In Sale:			1,335.46
					Balance as of 06/30/19:			0.00
406	RODRIGUEZ, CESAR A.RADANS, ESTELA	06/18/20	Open				0.00 %	1,200.00
6	107-109 NORTH 6TH STREET	Outside						
	PATERSON, NJ	07522	2020					
21-02855	107-109 N 6TH ST				Sewer	209.32	6.37	215.69
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			230.69
					Balance as of 06/30/19:			0.00
406	CASTANEDA MALAGON BRAHYAN D	06/18/20	Open				0.00 %	700.00
13	87 NORTH 6TH ST	Outside						
	PATERSON NJ	07522	2019, 2020					
21-01282	87 NORTH 6TH ST				Sewer	200.02	8.45	208.47
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			223.47
					Balance as of 06/30/19:			0.00
406	MILLS, NELLIAN	06/18/20	Open				0.00 %	1,100.00
24	150 NORTH 7TH STREET	Outside						
	PATERSON, NJ	07522	2019, 2020					
21-01283	150 N 7TH ST				Sewer	373.01	21.05	394.06
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			409.06
					Balance as of 06/30/19:			0.00
407	COLORPILLARS LLC	06/18/20	Open				0.00 %	12,500.00
5	229 CROOKS AVE	Outside						
	CLIFTON NJ	07011	2019, 2020					
21-01134	105 N 5TH ST				Tax	4,362.93	361.15	4,724.08
295	TLOA OF NJ LLC				Sewer	73.82	2.25	76.07
					Cost	96.00	0.00	96.00
					Total In Sale:			4,896.15
					Balance as of 06/30/19:			0.00
407	JCM PROPERTIES VIII, LLC	06/18/20	Open				0.00 %	12,100.00
11	449 EAST 18TH STREET	Outside						
	PATERSON, NJ	07524	2020					
21-03241	83-85 N 5TH ST				Tax	3,976.85	215.33	4,192.18
370	US BANK-CUST ACTLIEN HOLDING				Cost	83.84	0.00	83.84
					Total In Sale:			4,276.02
					Balance as of 06/30/19:			0.00

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407	TONKA HOLDINGS LLC		06/27/19					Open		0.00 %	200.00
14	707 WINDSWEPT LANE		Outside								
	FRANKLIN LAKES, NJ		07417	2019							
20-00235	88-90 N 6TH ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		107.64	0.00	219.15
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	334.81
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		234.07	0.00	568.88
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		229.68	0.00	798.56
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		225.29	0.00	1,023.85
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		219.56	0.00	1,243.41
407	CVE PROPERTIES LLC		06/18/20					Open		0.00 %	20,300.00
16	P.O. BOX 435		Outside								
	RUTHERFORD NJ		07070	2019, 2020							
21-01135	96-98 N 6TH ST						Tax		6,997.46	656.07	7,653.53
295	TLOA OF NJ LLC						Sewer		229.56	11.58	241.14
							Cost		100.00	0.00	100.00
							Total In Sale:				7,994.67
							Balance as of 06/30/19:				0.00
407	TOWER DBW REO IV,LLC		06/23/16					Open		18.00 %	0.00
17	10 N.PARK PLACE STE 300		Outside								
	MORRISTOWN, NJ		07960-3066								
17-00223	98-100 N 6TH ST						Tax		12,155.79	1,194.90	13,350.69
128	US BANK C/F TOWER DBW VI						Sewer		426.00	40.04	466.04
							Cost		100.00	0.00	100.00
							Total In Sale:				13,916.73
							Balance as of 06/30/19:				20,161.18
407	TOWER DBW REO IV,LLC		06/22/17					Open		18.00 %	0.00
17	10 N.PARK PLACE STE 300		Outside								
	MORRISTOWN, NJ		07960-3066								
18-05484	98-100 N 6TH ST						Tax		5,701.42	255.14	5,956.56
168	US BK CUST FOR TOWER DB 2017-1						Sewer		213.00	10.33	223.33
							Cost		100.00	0.00	100.00
							Total In Sale:				6,279.89
							Balance as of 06/30/19:				14,388.04
407	TOWER DBW REO IV,LLC		06/27/18					Open		18.00 %	0.00
17	10 N.PARK PLACE STE 300		Outside								
	MORRISTOWN, NJ		07960-3066								
19-01137	98-100 N 6TH ST						Tax		3,047.47	103.11	3,150.58
166	TOWER DB VIII TR 2018-1						Sewer		106.50	3.04	109.54
							Cost		65.20	0.00	65.20
							Total In Sale:				3,325.32
							Balance as of 06/30/19:				9,299.57

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407	TOWER DBW REO IV,LLC		06/27/19				Open		18.00 %	0.00
17	10 N.PARK PLACE STE 300		Outside							
	MORRISTOWN, NJ		07960-3066	2019						
20-00236	98-100 N 6TH ST						Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
407	BREVARD, EUGENE		06/27/18				Open		0.00 %	5,000.00
19	106-108 N 6TH ST		Outside							
	PATERSON NJ		07522							
19-01138	106-108 N 6TH ST						Tax	1,754.30	50.00	1,804.30
166	TOWER DB VIII TR 2018-1						Sewer	426.00	40.90	466.90
							Cost	45.42	0.00	45.42
							Total In Sale:			2,316.62
							Balance as of 06/30/19:			2,543.36
407	BREVARD, EUGENE		06/18/20				Open		0.00 %	3,000.00
19	106-108 N 6TH ST		Outside							
	PATERSON NJ		07522	2019, 2020						
21-01284	106-108 N 6TH ST						Tax	82.04	1.19	83.23
332	US BANK CUST FOR PRO CAP 8						Sewer	310.53	15.66	326.19
							Cost	15.00	0.00	15.00
							Total In Sale:			424.42
							Balance as of 06/30/19:			0.00
408	PARAGON NJ PROPERTIES LLC		06/27/19				Open		0.00 %	5,000.00
3	PO BOX 7968		Outside							
	HALEDON NJ		07538	2019						
20-00237	113 N 4TH ST						Tax	1,413.57	17.59	1,431.16
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	28.62	0.00	28.62
							Total In Sale:			1,459.78
							Balance as of 06/30/19:			1,459.78
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	41.70	0.00	1,501.48
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,407.30	0.00	2,908.78
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,390.58	0.00	4,299.36
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	4,342.42
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	70.63	0.00	4,413.05
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	69.31	0.00	4,482.36
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,503.23	0.00	5,985.59
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	67.98	0.00	6,053.57
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	66.25	0.00	6,119.82

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408	BILAL,FUQUAN		06/27/19			Open			0.00 %	1,000.00
12	777 PASSAIC AVE. STE #370		Outside							
	CLIFTON, NJ		07012			2018, 2019				
20-00239	89 N 4TH ST						Sewer	455.25	21.92	477.17
137	US BANK CUST FOR PC7						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	302.92	0.00	789.63
		Sewer	05/28/20	20	2	J 074	REFUND SUB	302.92-	0.00	486.71
408	HOYTE,CURTIS	.	06/18/20			Open			0.00 %	2,000.00
13	87 NORTH 4TH STREET		Outside							
	PATERSON,NJ		07522			2019, 2020				
21-02856	87 N 4TH ST						Sewer	807.72	40.75	848.47
351	CC1 NJ II LLC						Cost	16.97	0.00	16.97
							Total In Sale:			865.44
							Balance as of 06/30/19:			0.00
408	PATERSON HOMES, LLC		06/18/20			Open			0.00 %	17,200.00
14	58 MAIN STREET, 2ND FLOOR		Outside							
	HACKENSACK, NJ		07601			2020				
21-01136	83-85 N 4TH ST						Tax	2,813.65	135.66	2,949.31
295	TLOA OF NJ LLC						Cost	58.99	0.00	58.99
							Total In Sale:			3,008.30
							Balance as of 06/30/19:			0.00
408	YESAB HENOK		06/27/19			Open			0.00 %	6,400.00
16	88 90 N 5TH ST		Outside							
	PATERSON NJ		07522			2019				
20-00240	88-90 N 5TH ST						Tax	1,876.15	29.20	1,905.35
213	USBANK C/F TOWER DBIX TR2019-1						Cost	38.11	0.00	38.11
							Total In Sale:			1,943.46
							Balance as of 06/30/19:			1,943.46
409	FIGUEROA, CARLOS		06/18/20			Open			0.00 %	0.00
2	29 VAN BOREN ST		Outside							
	PASSAIC, NJ		07055			2019, 2020				
21-00017	129 JEFFERSON ST						Tax	216.45	10.81	227.26
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			242.26
							Balance as of 06/30/19:			0.00
409	PATERSON HABITAT FOR HUMANITY, INC		06/23/16			Open			18.00 %	0.00
3	146 NORTH 1ST STREET		Outside							
	PATERSON, NJ		07522							
17-00482	113-115 N 3RD ST						Tax	739.44	16.01	755.45
124	PATERSON HABITAT FOR HUMANITY						Cost	15.11	0.00	15.11
							Total In Sale:			770.56
							Balance as of 06/30/19:			3,587.25

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409	HAMDAN, AIMAN & TAMMOUS, SAMIR	06/18/20	Open			0.00 %	9,000.00
5	253 LEVINBERG LANE	Outside					
	WAYNE, NJ	07470	2019, 2020				
21-01137	111 N 3RD ST			Tax	2,835.22	199.62	3,034.84
295	TLOA OF NJ LLC			Sewer	373.68	18.84	392.52
				Cost	68.55	0.00	68.55
				Total In Sale:			3,495.91
				Balance as of 06/30/19:			0.00
409	HARRIS, SHOPIA	06/23/16	Open			18.00 %	0.00
10	265 GOVERNOR ST	Outside					
	PATERSON NJ	07501					
17-00483	101 N 3RD ST			Tax	728.23	15.77	744.00
124	PATERSON HABITAT FOR HUMANITY			Cost	15.00	0.00	15.00
				Total In Sale:			759.00
				Balance as of 06/30/19:			4,234.51
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	340.58	0.00	4,575.09
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	326.42	0.00	4,901.51
409	HARRIS, SHOPIA	06/27/19	Open			18.00 %	0.00
10	265 GOVERNOR ST	Outside					
	PATERSON NJ	07501	2019				
20-00241	101 N 3RD ST			Tax	669.13	33.79	702.92
214	JENIL SHETH			Cost	94.06	0.00	94.06
				Total In Sale:			796.98
				Balance as of 06/30/19:			796.98
409	GDA RENTAL ASSOCIATES, LLC	06/25/15	Open			0.00 %	18,000.00
11	1011 STATE ROUTE 94	Outside					
	BLAIRSTOWN, NJ	07825					
16-02103	99 N 3RD ST			Tax	10,062.00	935.63	10,997.63
133	US BANK AS CUSTODIAN FOR			Sewer	292.50	33.76	326.26
				Cost	100.00	0.00	100.00
				Total In Sale:			11,423.89
				Balance as of 06/30/19:			11,423.89
409	GDA RENTAL ASSOCIATES, LLC	06/23/16	Open			0.00 %	200.00
11	1011 STATE ROUTE 94	Outside					
	BLAIRSTOWN, NJ	07825					
17-02368	99 N 3RD ST			Tax	5,276.48	397.84	5,674.32
146	MTAG AS CUSTODIAN FOR			Sewer	532.50	59.10	591.60
				Cost	100.00	0.00	100.00
				Total In Sale:			6,365.92
				Balance as of 06/30/19:			25,181.86

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409	GDA RENTAL ASSOCIATES, LLC		06/27/19			Open			18.00 %	0.00
11	1011 STATE ROUTE 94		Outside							
	BLAIRSTOWN, NJ		07825			2019				
20-00242	99 N 3RD ST						Tax	3,408.07	172.11	3,580.18
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Other	0.00	0.00	0.00
							Cost	73.79	0.00	73.79
							Total In Sale:			3,763.29
							Balance as of 06/30/19:			3,763.29
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,718.74	0.00	5,482.03
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,645.94	0.00	7,127.97
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	7,171.03
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	7,286.69
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	83.86	0.00	7,370.55
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	82.29	0.00	7,452.84
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,813.58	0.00	9,266.42
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	80.72	0.00	9,347.14
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	78.68	0.00	9,425.82
409	87-91 N 3RD STREET, LLC		06/22/17			Open			18.00 %	0.00
13	87-91 N 3RD ST		Outside							
	PATERSON, NJ		07522							
18-04712	87-91 N 3RD ST						Sewer	1,524.00	63.67	1,587.67
126	PC 4, LLC						Cost	31.75	0.00	31.75
							Total In Sale:			1,619.42
							Balance as of 06/30/19:			4,777.41
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	4,837.11
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	4,895.69
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	4,953.15
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	5,009.15
409	JAMES, JEANNETTE		06/18/20			Open			0.00 %	600.00
15	83 N 3RD ST		Outside							
	PATERSON NJ		07522			2020				
21-01285	81-83 N 3RD ST						Sewer	120.24	3.66	123.90
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			138.90
							Balance as of 06/30/19:			0.00
409	PATERSON 92, LLC		06/18/20			Open			0.00 %	600.00
19	1 ESTHER COURT		Outside							
-C001 - -	OLD TAPPAN, NJ		07675			2019, 2020				
21-01286	92 N 4TH STREET						Tax	3,806.53	332.93	4,139.46
332	US BANK CUST FOR PRO CAP 8						Cost	82.79	0.00	82.79
							Total In Sale:			4,222.25
							Balance as of 06/30/19:			0.00

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409	JCM INVESTORS 1012, LLC		06/18/20					Open			4.00 % 0.00
19	449 EAST 18TH STREET		Outside								
-C002 - -	PATERSON, NJ		07524					2020			
21-01287	92 N 4TH STREET							Tax	650.37	19.80	670.17
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			685.17
								Balance as of 06/30/19:			0.00
409	JCM INVESTORS 1012, LLC		06/18/20					Open			4.00 % 0.00
19	449 EAST 18TH STREET		Outside								
-C003 - -	PATERSON, NJ		07524					2020			
21-01288	92 N 4TH STREET							Tax	406.21	12.37	418.58
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			433.58
								Balance as of 06/30/19:			0.00
409	96 NO 4TH ST LLC		06/27/19					Open			18.00 % 0.00
21	96 N 4TH ST		Outside								
	PATERSON NJ		07522					2019			
20-00243	96 N 4TH ST							Tax	2,327.98	65.13	2,393.11
136	BASCOM CORPORATION							Sewer	106.50	2.82	109.32
								Other	0.00	0.00	0.00
								Cost	50.05	0.00	50.05
								Total In Sale:			2,552.48
								Balance as of 06/30/19:			2,552.48
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,197.34	0.00	3,749.82
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,147.58	0.00	4,897.40
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		43.06	0.00	4,940.46
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	5,056.12
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		59.70	0.00	5,115.82
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		58.58	0.00	5,174.40
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		57.46	0.00	5,231.86
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,239.14	0.00	6,471.00
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		56.00	0.00	6,527.00
409	YMRH REALTY 2019 LLC		06/18/20					Open			0.00 % 1,500.00
23	4321 BERGENLINE AVE STE 2		Outside								
	UNION CITY NJ		07087					2019, 2020			
21-02857	100 N 4TH ST							Sewer	327.12	10.79	337.91
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			352.91
								Balance as of 06/30/19:			0.00
409	RIVERA,OLGA & RIVERA,ARACELI		06/18/20					Open			0.00 % 1,100.00
24	102 N 4TH ST		Outside								
	PATERSON NJ		07522					2019, 2020			
21-01289	102 N 4TH ST							Sewer	404.60	13.44	418.04
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			433.04
								Balance as of 06/30/19:			0.00

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410	ADAMSON,ROXANNE & SULTAN,ASMAR D.	06/18/20	Open						0.00 %	500.00
4	15 CIRCLE AVE	Outside								
	PATERSON,NJ	07522	2019, 2020							
21-00112	64-66 N 3RD ST					Sewer		150.74	3.52	154.26
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				169.26
						Balance as of 06/30/19:				0.00
410	BRUGI VENTURES, LLC	06/18/20	Open						0.00 %	5,000.00
5	707 WINDSWEPT LANE	Outside								
	FRANKLIN LAKES, NJ	07417	2019, 2020							
21-01290	58-62 N 3RD ST					Sewer		624.76	34.76	659.52
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				674.52
						Balance as of 06/30/19:				0.00
410	SCHWARTZ,RACHEL	06/18/20	Open						0.00 %	12,800.00
9	3 CIRCLE AVE	Outside								
	PATERSON NJ	07522	2019, 2020							
21-01138	3 CIRCLE AVE					Tax		2,145.16	89.86	2,235.02
295	TLOA OF NJ LLC					Sewer		407.70	20.57	428.27
						Cost		53.27	0.00	53.27
						Total In Sale:				2,716.56
						Balance as of 06/30/19:				0.00
410	GLM INVESTMENTS LLC	06/18/20	Open						0.00 %	17,600.00
14	345 BROADWAY	Outside								
	PATERSON, NJ	07501	2019, 2020							
21-01139	50-52 N 3RD ST					Tax		5,926.98	675.45	6,602.43
295	TLOA OF NJ LLC					Sewer		1,896.09	83.35	1,979.44
						Cost		100.00	0.00	100.00
						Total In Sale:				8,681.87
						Balance as of 06/30/19:				0.00
410	NORTH JERSEY LIVING, LLC	06/18/20	Open						0.00 %	1,600.00
15	41-51 WILSON AVE. STE C2A	Outside								
	NEWARK, NJ	07105	2019, 2020							
21-02858	54-56 N 3RD ST					Sewer		608.18	38.77	646.95
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				661.95
						Balance as of 06/30/19:				0.00
411	HIDALGO DANIEL A & CABA JULISSA	06/18/20	Open						0.00 %	1,400.00
1	78 80 NORTH 4TH ST	Outside								
	PATERSON NJ	07522	2019, 2020							
21-01291	78-80 N 4TH ST					Sewer		542.13	27.35	569.48
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				584.48
						Balance as of 06/30/19:				0.00

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411	LYUBARSKIY,MAKSIM	06/18/20	Open					18.00 %	0.00
2	675 BEECHWOOD DRIVE	Outside							
	WASHINGTON TWP,NJ	07676	2019, 2020						
21-00071	73-75 N 3RD ST					Sewer	328.35	16.56	344.91
288	KAVITA CHAINANI					Cost	15.00	0.00	15.00
						Total In Sale:			359.91
						Balance as of 06/30/19:			0.00
411	JCM INVESTORS 1012, LLC	06/18/20	Open					0.00 %	4,000.00
3	449 EAST 18TH STREET	Outside							
-C001 - -	PATERSON, NJ	07524	2020						
21-01292	69-73 N 3RD STREET					Tax	1,084.30	33.01	1,117.31
332	US BANK CUST FOR PRO CAP 8					Cost	22.35	0.00	22.35
						Total In Sale:			1,139.66
						Balance as of 06/30/19:			0.00
411	JCM INVESTORS 1012, LLC	06/18/20	Open					0.00 %	4,000.00
3	449 EAST 18TH STREET	Outside							
-C002 - -	PATERSON, NJ	07524	2020						
21-01293	69-73 N 3RD STREET					Tax	1,084.30	33.01	1,117.31
332	US BANK CUST FOR PRO CAP 8					Cost	22.35	0.00	22.35
						Total In Sale:			1,139.66
						Balance as of 06/30/19:			0.00
411	JCM INVESTORS 1012, LLC	06/18/20	Open					0.00 %	2,900.00
3	449 EAST 18TH STREET	Outside							
-C003 - -	PATERSON, NJ	07524	2020						
21-01294	69-73 N 3RD STREET					Tax	747.39	22.75	770.14
332	US BANK CUST FOR PRO CAP 8					Cost	15.40	0.00	15.40
						Total In Sale:			785.54
						Balance as of 06/30/19:			0.00
411	JCM PROPERTIES XII,LLC	06/18/20	Open					0.00 %	4,800.00
11	449 EAST 18TH STREET	Outside							
	PATERSON, NJ	07524	2020						
21-01295	51 N 3RD ST					Tax	1,731.47	61.53	1,793.00
332	US BANK CUST FOR PRO CAP 8					Cost	35.86	0.00	35.86
						Total In Sale:			1,828.86
						Balance as of 06/30/19:			0.00
411	JCM INVESTORS 1012 LLC	06/18/20	Open					0.00 %	10,000.00
17	441 449 E 18TH ST	Outside							
	PATERSON NJ	07524	2020						
21-01140	58-60 N 4TH ST					Tax	1,625.92	54.30	1,680.22
295	TLOA OF NJ LLC					Cost	33.60	0.00	33.60
						Total In Sale:			1,713.82
						Balance as of 06/30/19:			0.00

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411	FERGUSON, JOSEPH JR & EVA H/W		06/23/16				Open		18.00 %	0.00
18	62-64 N 4TH ST		Outside							
	PATERSON NJ		07522							
17-01030	62-64 N 4TH ST						Sewer	112.00	2.44	114.44
163	BAZZANI CUSTODIAN FOR						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			485.32
412	DEUTSCHE BANK NATIONAL TRUST CO		06/27/18				Open		5.00 %	0.00
2	1661 WORTHINGTON RD ST100		Outside							
	WEST PALM BEACH, FL		33409							
19-00170	RRS 78 N 5TH ST						Sewer	224.00	21.52	245.52
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			260.52
							Balance as of 06/30/19:			379.74
412	DEUTSCHE BANK NATIONAL TRUST CO		06/27/19				Open		0.00 %	4,900.00
2	1661 WORTHINGTON RD ST100		Outside							
	WEST PALM BEACH, FL		33409	2019						
20-00251	RRS 78 N 5TH ST						Tax	3,698.53	141.35	3,839.88
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	0.00	0.00	0.00
							Cost	76.80	0.00	76.80
							Total In Sale:			3,916.68
							Balance as of 06/30/19:			3,916.68
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,905.78	0.00	5,822.46
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,826.58	0.00	7,649.04
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	128.72	0.00	7,777.76
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	194.11	0.00	7,971.87
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,970.45	0.00	9,942.32
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	190.39	0.00	10,132.71
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	185.55	0.00	10,318.26
412	GORGA,GIUSEPPE		06/26/12				Open		18.00 %	0.00
3	10 COURTLAND ST		Outside							
	PATERSON NJ		07503							
13-04765	147 CLINTON ST						Tax	325.01	13.49	338.50
107	RAUL VEGA						Cost	15.00	0.00	15.00
							Total In Sale:			353.50
							Balance as of 06/30/19:			4,119.89
		Tax	11/19/19	18	3	J 074	ST PD BY LH 11/19/19	1,367.95	0.00	5,487.84
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	229.92	0.00	5,717.76
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	220.36	0.00	5,938.12
412	GORGA,GIUSEPPE		06/27/19				Open		18.00 %	0.00
3	10 COURTLAND ST		Outside							
	PATERSON NJ		07503	2019						
20-00252	147 CLINTON ST						Tax	451.82	22.82	474.64
107	RAUL VEGA						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	69.49	0.00	69.49

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412	3	20-00252 GORGA,GIUSEPPE						Continued			
								Total In Sale:			544.13
								Balance as of 06/30/19:			544.13
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		64.59	0.00	608.72
		Sewer	05/28/20	19	3	J	074 SUB PYMT		151.78	0.00	760.50
		Sewer	05/28/20	19	4	J	074 SUB PYMT		148.93	0.00	909.43
		Tax	05/28/20	20	1	J	074 SUB PYMT		239.25	0.00	1,148.68
		Sewer	05/28/20	20	1	J	074 SUB PYMT		146.08	0.00	1,294.76
		Sewer	05/28/20	20	2	J	074 SUB PYMT		142.36	0.00	1,437.12
412	MCKENZIE, SHRONDA		06/27/18					Open			0.00 % 3,000.00
6.02	67 NORTH 4TH ST		Outside								
	PATERSON, NJ		07522								
19-01276	67 NORTH 4TH ST							Tax	3,932.81	0.00	3,932.81
70	ATCF II NJ LLC TAX SERV CUST							Sewer	117.72	0.00	117.72
								Cost	81.01	0.00	81.01
								Total In Sale:			4,131.54
								Balance as of 06/30/19:			6,585.69
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC		938.27	0.00	7,523.96
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		59.30	0.00	7,583.26
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		58.58	0.00	7,641.84
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		1,143.22	0.00	8,785.06
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		57.46	0.00	8,842.52
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		56.00	0.00	8,898.52
412	MCKENZIE, SHRONDA		06/27/19					Open			18.00 % 0.00
6.02	67 NORTH 4TH ST		Outside								
	PATERSON, NJ		07522				2019				
20-00253	67 NORTH 4TH ST							Tax	2,179.54	110.06	2,289.60
70	ATCF II NJ LLC TAX SERV CUST							Sewer	56.00	1.48	57.48
								Cost	46.94	0.00	46.94
								Total In Sale:			2,394.02
								Balance as of 06/30/19:			2,394.02
412	CAMPUSANO,JESUS M.		06/18/20					Open			0.00 % 600.00
12	52-54 NORTH 5TH ST		Outside								
	PATERSON, NJ		07522				2020				
21-01296	52-54 N 5TH ST							Sewer	89.47	2.72	92.19
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			107.19
								Balance as of 06/30/19:			0.00
412	56 FIFTH ST,LLC		06/18/20					Open			0.00 % 2,100.00
13	1 MEADOWLANDS PLZ,#200		Outside								
	EAST RUTHERFORD,NJ		07073				2020				
21-01297	56 N 5TH ST							Sewer	54.09	1.65	55.74
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			70.74
								Balance as of 06/30/19:			0.00

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412	GIST,TRACY	06/18/20	Open			0.00 %	600.00
15	60 NORTH 5TH STREET	Outside					
	PATERSON,NJ	07522	2019, 2020				
21-01298	60 N 5TH ST			Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			191.46
				Balance as of 06/30/19:			0.00
413	IGLESIA PENTACOSTAL ABRIGO	06/28/11	Open			18.00 %	0.00
6	58 N 5TH ST	Outside					
	PATERSON NJ	07524					
12-01717	61-63 N 5TH ST			Tax	3,234.91	296.94	3,531.85
3	PATRICK CARABELLESE			Cost	70.64	0.00	70.64
				Total In Sale:			3,602.49
				Balance as of 06/30/19:			3,602.49
413	IGLESIA PENTACOSTAL ABRIGO	06/26/12	Open			18.00 %	0.00
6	58 N 5TH ST	Outside					
	PATERSON NJ	07524					
13-02532	61-63 N 5TH ST			Tax	3,380.09	315.59	3,695.68
27	PAM INVESTORS			Cost	73.91	0.00	73.91
				Total In Sale:			3,769.59
				Balance as of 06/30/19:			3,769.59
	Tax	01/17/20 19 3	J	074 SUBEQUENT TX	823.36	0.00	4,592.95
	Tax	01/17/20 19 4	J	074 SUBEQUENT TX	789.14	0.00	5,382.09
413	IGLESIA PENTACOSTAL ABRIGO	06/26/13	Open			18.00 %	0.00
6	58 N 5TH ST	Outside					
	PATERSON NJ	07524					
14-01381	61-63 N 5TH ST			Tax	3,498.10	323.36	3,821.46
27	PAM INVESTORS			Cost	76.43	0.00	76.43
				Total In Sale:			3,897.89
				Balance as of 06/30/19:			3,897.89
413	IGLESIA PENTACOSTAL ABRIGO	06/26/14	Open			18.00 %	0.00
6	58 N 5TH ST	Outside					
	PATERSON NJ	07524					
15-01037	61-63 N 5TH ST			Tax	3,858.91	360.64	4,219.55
27	PAM INVESTORS			Cost	84.39	0.00	84.39
				Total In Sale:			4,303.94
				Balance as of 06/30/19:			8,585.71
413	IGLESIA PENTACOSTAL ABRIGO	06/23/16	Open			18.00 %	0.00
6	58 N 5TH ST	Outside					
	PATERSON NJ	07524					
17-01467	61-63 N 5TH ST			Tax	1,167.42	31.22	1,198.64
27	PAM INVESTORS			Cost	23.97	0.00	23.97
				Total In Sale:			1,222.61
				Balance as of 06/30/19:			8,485.32

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413	IGLESIA PENTACOSTAL ABRIGO	06/27/19	Open				18.00 %	0.00
6	58 N 5TH ST	Outside						
	PATERSON NJ	07524	2019					
20-00258	61-63 N 5TH ST				Tax	1,493.18	75.40	1,568.58
27	PAM INVESTORS				Cost	31.37	0.00	31.37
					Total In Sale:			1,599.95
					Balance as of 06/30/19:			1,599.95
	Tax	05/28/20 20 1	J	074 SUBS		822.71	0.00	2,422.66
413	JCM PROPERTIES IX LLC	06/18/20	Open				0.00 %	6,300.00
9	449 EAST 18TH STREET	Outside						
	PATERSON,NJ	07524	2020					
21-01141	55 N 5TH ST				Tax	1,013.93	30.87	1,044.80
295	TLOA OF NJ LLC				Cost	20.90	0.00	20.90
					Total In Sale:			1,065.70
					Balance as of 06/30/19:			0.00
413	56 N.SIXTH ST.LLC	06/26/13	Open				18.00 %	0.00
13	101 LAFAYETTE AVE	Outside						
	HAWTHONE,NJ	07508						
14-00096	52-56 N 6TH ST				Tax	22,463.83	2,473.73	24,937.56
91	US BANK CUST FOR LLF1-NJ				Sewer	929.50	130.25	1,059.75
					Cost	100.00	0.00	100.00
					Total In Sale:			26,097.31
					Balance as of 06/30/19:			35,031.33
413	56 N.SIXTH ST.LLC	12/04/16	Open				18.00 %	0.00
13	101 LAFAYETTE AVE	Municipal						
	HAWTHONE,NJ	07508						
14-01318	52-56 N 6TH ST				Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON				Total In Sale:			0.00
					Balance as of 06/30/19:			68,500.00
413	56 N.SIXTH ST.LLC	06/23/16	Open				18.00 %	0.00
13	101 LAFAYETTE AVE	Municipal						
	HAWTHONE,NJ	07508						
17-03479	52-56 N 6TH ST				Tax	8,003.98	0.00	8,003.98
999999	CITY OF PATERSON				Sewer	587.82	0.00	587.82
					Cost	100.00	0.00	100.00
					Total In Sale:			8,691.80
					Balance as of 06/30/19:			72,204.34
413	56 N.SIXTH ST.LLC	06/27/19	Open				18.00 %	0.00
13	101 LAFAYETTE AVE	Outside						
	HAWTHONE,NJ	07508	2018, 2019					
20-00260	52-56 N 6TH ST				Tax	2,373.17	119.84	2,493.01
107	RAUL VEGA				Sewer	858.75	41.34	900.09
					Cost	287.86	0.00	287.86
					Total In Sale:			3,680.96
					Balance as of 06/30/19:			3,680.96

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413	13	20-00260 56	N.SIXTH ST.LLC				Continued			
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,184.07	0.00	4,865.03
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,134.86	0.00	5,999.89
		Sewer	05/28/20	19	2	J 074	SUB PYMT	310.87	0.00	6,310.76
		Sewer	05/28/20	19	3	J 074	SUB PYMT	146.16	0.00	6,456.92
		Sewer	05/28/20	19	4	J 074	SUB PYMT	143.42	0.00	6,600.34
		Tax	05/28/20	20	1	J 074	SUB PYMT	1,244.79	0.00	7,845.13
		Sewer	05/28/20	20	1	J 074	SUB PYMT	140.67	0.00	7,985.80
		Sewer	05/28/20	20	2	J 074	SUB PYMT	137.12	0.00	8,122.92
413	TAYLOR,MITCHELL		06/18/20				Open		0.00 %	1,200.00
14	58-60 NORTH 6TH STREET		Outside							
	PATERSON NJ		07522				2019, 2020			
21-01299	58-60 N 6TH ST						Sewer	434.85	26.19	461.04
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			476.04
							Balance as of 06/30/19:			0.00
414	108 NORTH SEVENTH STREET		06/26/12				Open		18.00 %	0.00
1	108 N.7TH STREET		Outside							
	PATERSON NJ		07522							
13-04496	108-114 N 7TH ST						Tax	5,288.24	267.06	5,555.30
57	DEELIP CHATTERJEE						Sewer	627.85	45.83	673.68
							Cost	100.00	0.00	100.00
							Total In Sale:			6,328.98
							Balance as of 06/30/19:			6,328.98
414	108 NORTH SEVENTH STREET		06/26/13				Open		18.00 %	0.00
1	108 N.7TH STREET		Outside							
	PATERSON NJ		07522							
14-01959	108-114 N 7TH ST						Tax	10,450.33	966.03	11,416.36
104	MED SOLUTIONS LLC						Sewer	405.10	69.29	474.39
							Cost	100.00	0.00	100.00
							Total In Sale:			11,990.75
							Balance as of 06/30/19:			11,990.75
414	108 NORTH SEVENTH STREET		06/26/14				Open		18.00 %	0.00
1	108 N.7TH STREET		Outside							
	PATERSON NJ		07522							
15-02016	108-114 N 7TH ST						Tax	11,528.20	1,077.41	12,605.61
104	MED SOLUTIONS LLC						Sewer	87.50	11.47	98.97
							Cost	100.00	0.00	100.00
							Total In Sale:			12,804.58
							Balance as of 06/30/19:			12,804.58

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414	108 NORTH SEVENTH STREET	06/25/15	Open					18.00 %	0.00
1	108 N.7TH STREET	Outside							
	PATERSON NJ	07522							
16-01314	108-114 N 7TH ST					Tax	11,907.54	1,107.25	13,014.79
98	JONATHAN WHITE					Sewer	101.50	13.29	114.79
						Cost	100.00	0.00	100.00
						Total In Sale:			13,229.58
						Balance as of 06/30/19:			30,086.30
414	108 NORTH SEVENTH STREET	06/23/16	Open					18.00 %	0.00
1	108 N.7TH STREET	Outside							
	PATERSON NJ	07522							
17-02324	108-114 N 7TH ST					Tax	11,490.43	307.33	11,797.76
98	JONATHAN WHITE					Sewer	56.00	1.50	57.50
						Cost	100.00	0.00	100.00
						Total In Sale:			11,955.26
						Balance as of 06/30/19:			11,955.26
414	108 NORTH SEVENTH STREET	08/06/17	Open					18.00 %	0.00
1	108 N.7TH STREET	Municipal							
	PATERSON NJ	07522							
18-01299	108-114 N 7TH ST					Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON					Total In Sale:			0.00
						Balance as of 06/30/19:			42,000.00
414	108 NORTH SEVENTH STREET	06/18/20	Open					18.00 %	0.00
1	108 N.7TH STREET	Outside							
	PATERSON NJ	07522	2019						
21-00113	108-114 N 7TH ST					Sewer	56.00	4.11	60.11
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			75.11
						Balance as of 06/30/19:			0.00
414	CLINTON PROPERTIES NJ LLC	06/18/20	Open					0.00 %	0.00
4	55 PULASKI ST	Outside							
	BROOKLYN NY	11206	2019, 2020						
21-00018	183 CLINTON ST					Tax	213.39	10.66	224.05
999999	CITY OF PATERSON					Cost	15.00	0.00	15.00
						Total In Sale:			239.05
						Balance as of 06/30/19:			0.00
414	CLINTON PROPERTIES NJ LLC	06/18/20	Open					0.00 %	9,100.00
5	55 PULASKI ST	Outside							
	BROOKLYN NY	11206	2019, 2020						
21-01142	181 CLINTON ST					Tax	2,869.27	205.12	3,074.39
295	TLOA OF NJ LLC					Sewer	352.23	22.02	374.25
						Cost	68.97	0.00	68.97
						Total In Sale:			3,517.61
						Balance as of 06/30/19:			0.00

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414	CLINTON PROPERTIES NJ LLC	06/18/20	Open						0.00 %	19,900.00
6	55 PULASKI ST	Outside								
	BROOKLYN NY	11206	2019, 2020							
21-01143	71-73 N 6TH ST						Tax	6,084.29	553.17	6,637.46
295	TLOA OF NJ LLC						Sewer	1,046.58	57.05	1,103.63
							Cost	100.00	0.00	100.00
							Total In Sale:			7,841.09
							Balance as of 06/30/19:			0.00
414	JCM PROPERTIES XII, LLC	06/18/20	Open						0.00 %	7,500.00
9	449 EAST 18TH STREET	Outside								
	PATERSON, NJ	07524	2020							
21-03242	61 N 6TH ST						Tax	1,909.53	73.72	1,983.25
370	US BANK-CUST ACTLIEN HOLDING						Cost	39.67	0.00	39.67
							Total In Sale:			2,022.92
							Balance as of 06/30/19:			0.00
414	JCM PROPERTIES III LLC	06/18/20	Open						0.00 %	8,600.00
10	441-449 EAST 18TH STREET	Outside								
	PATERSON, NJ	07524	2020							
21-01144	59 N 6TH ST						Tax	1,391.36	42.36	1,433.72
295	TLOA OF NJ LLC						Cost	28.67	0.00	28.67
							Total In Sale:			1,462.39
							Balance as of 06/30/19:			0.00
414	MALAVE,GLENDALY	06/18/20	Open						0.00 %	1,500.00
13	49 PT 51 N 6TH ST	Outside								
	PATERSON NJ	07522	2019, 2020							
21-02859	49-PT 51 N 6TH ST						Sewer	425.52	21.47	446.99
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			461.99
							Balance as of 06/30/19:			0.00
414	PARAGON NJ PROPERTIES LLC	06/27/19	Open						18.00 %	0.00
14	PO BOX 7968	Outside								
	HALEDON NJ	07538	2019							
20-00265	86 N 7TH ST						Tax	334.56	4.16	338.72
159	KARAS PROPERTY LLC						Cost	6.77	0.00	6.77
							Total In Sale:			345.49
							Balance as of 06/30/19:			345.49
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	326.08	0.00	671.57
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	319.78	0.00	991.35
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	343.48	0.00	1,334.83
414	PARAGON NJ PROPERTIES LLC	06/27/19	Open						0.00 %	100.00
15	PO BOX 7968	Outside								
	HALEDON NJ	07538	2019							
20-00266	88 N 7TH ST						Tax	334.56	4.16	338.72
160	JJC FAMILY GROUP LLC						Cost	6.77	0.00	6.77
							Total In Sale:			345.49

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414 15	20-00266 PARAGON NJ PROPERTIES LLC							Continued			
							Balance as of 06/30/19:				345.49
		Tax	01/17/20	19	3	J	074 SUBSEQUENT		326.08	0.00	671.57
		Tax	01/17/20	19	4	J	074 SUBSEQUENT		319.78	0.00	991.35
		Tax	05/28/20	20	1	J	074 SUB		343.48	0.00	1,334.83
414	JANARGA LLC		06/18/20					Open		0.00 %	3,300.00
16	260 SUMMIT AVE		Outside								
	JERSEY CITY,NJ		07306				2019, 2020				
21-01300	90 N 7TH ST						Tax		44.58	3.05	47.63
332	US BANK CUST FOR PRO CAP 8						Sewer		383.01	23.58	406.59
							Cost		15.00	0.00	15.00
							Total In Sale:				469.22
							Balance as of 06/30/19:				0.00
414	PARAGON NJ PROPERTIES LLC		06/27/19					Open		18.00 %	0.00
18	411 19TH AVENUE		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-00268	94-98 N 7TH ST						Tax		12,469.22	1,070.99	13,540.21
70	ATCF II NJ LLC TAX SERV CUST						Sewer		439.50	21.16	460.66
							Other		0.00	0.00	0.00
							Cost		280.02	0.00	280.02
							Total In Sale:				14,280.89
							Balance as of 06/30/19:				14,280.89
		Tax	12/06/19	19	3	J	074 ATCF II NJ LLC		3,656.47	0.00	17,937.36
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC		3,501.60	0.00	21,438.96
		Other	05/28/20	19	1	J	074 SEWER ASSESSMENT		43.06	0.00	21,482.02
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		159.10	0.00	21,641.12
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		94.22	0.00	21,735.34
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		92.46	0.00	21,827.80
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		3,532.36	0.00	25,360.16
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		90.69	0.00	25,450.85
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		88.39	0.00	25,539.24
414	108 NORTH SEVENTH STREET,LLC		06/27/18					Open		5.00 %	0.00
21	108 N.7TH STREET		Outside								
	PATERSON NJ		07522								
19-01815	104-106 N 7TH ST						Tax		2,596.69	142.22	2,738.91
136	BASCOM CORPORATION						Cost		54.78	0.00	54.78
							Total In Sale:				2,793.69
							Balance as of 06/30/19:				4,246.87
414	108 NORTH SEVENTH STREET,LLC		06/27/19					Open		18.00 %	0.00
21	108 N.7TH STREET		Outside								
	PATERSON NJ		07522				2019				
20-00269	104-106 N 7TH ST						Tax		1,297.39	65.52	1,362.91
136	BASCOM CORPORATION						Cost		27.26	0.00	27.26
							Total In Sale:				1,390.17
							Balance as of 06/30/19:				1,390.17
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		714.48	0.00	2,104.65

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414	21	20-00269	108 NORTH SEVENTH STREET,LLC					Continued			
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		684.78	0.00	2,789.43
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		714.37	0.00	3,503.80
415	JCM INVESTORS 1012 LLC		06/18/20			Open				0.00 %	9,600.00
1	449 E 18TH ST		Outside								
	PATERSON NJ		07524			2020					
21-01145	112-114 N 8TH ST						Tax		1,555.55	49.48	1,605.03
295	TLOA OF NJ LLC						Cost		32.10	0.00	32.10
							Total In Sale:				1,637.13
							Balance as of 06/30/19:				0.00
415	ZAHID, NASHWAN		06/27/19			Open				0.00 %	2,800.00
2	0-102 MORLOT AVENUE		Outside								
	FAIR LAWN, NJ		07410			2018, 2019					
20-00270	113 N 7TH STREET						Tax		4,962.78	343.48	5,306.26
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		319.50	15.39	334.89
							Cost		112.82	0.00	112.82
							Total In Sale:				5,753.97
							Balance as of 06/30/19:				5,753.97
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,281.07	0.00	7,035.04
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,227.83	0.00	8,262.87
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	8,378.53
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		147.17	0.00	8,525.70
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		144.41	0.00	8,670.11
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,327.18	0.00	9,997.29
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		141.65	0.00	10,138.94
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		138.05	0.00	10,276.99
415	GOLDWASSER, CHEDVA		06/18/20			Open				0.00 %	600.00
12	231 REMSEN AVENUE		Outside								
	MONSEY, NY		10952			2020					
21-01301	87 N 7TH ST						Sewer		123.48	3.76	127.24
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				142.24
							Balance as of 06/30/19:				0.00
415	86-88 N 8TH LLC		06/18/20			Open				0.00 %	11,100.00
14	9 TERR AVE		Outside								
	NUTLEY NJ		07110			2019, 2020					
21-01146	86-88 N 8TH ST						Tax		3,944.99	255.88	4,200.87
295	TLOA OF NJ LLC						Sewer		61.50	1.98	63.48
							Cost		85.29	0.00	85.29
							Total In Sale:				4,349.64
							Balance as of 06/30/19:				0.00

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415	JCM PROPERTIES VIII, LLC		06/18/20					Open		0.00 %	7,500.00
18	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524	2020							
21-01302	102-104 N 8TH ST						Tax		2,796.59	134.49	2,931.08
332	US BANK CUST FOR PRO CAP 8						Cost		58.62	0.00	58.62
							Total In Sale:				2,989.70
							Balance as of 06/30/19:				0.00
415	106-108 NORTH 8TH STREET		06/18/20					Open		0.00 %	1,400.00
19	1011 RT. 94		Outside								
	BLAIRSTOWN, NJ		07825	2020							
21-00114	106-108 N 8TH ST						Sewer		283.13	8.62	291.75
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				306.75
							Balance as of 06/30/19:				0.00
416	AGUIRRE, AGUSTIN		06/18/20					Open		0.00 %	1,500.00
1	229-235 CLINTON STREET		Outside								
	PATERSON, NJ		07522	2019, 2020							
21-02860	229-235 CLINTON ST						Sewer		533.91	29.98	563.89
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				578.89
							Balance as of 06/30/19:				0.00
416	LOPEZ,KEITH		06/27/18					Open		5.00 %	0.00
7	99 NORTH 8TH STREET		Outside								
	PATERSON, NJ		07522								
19-00497	99 N 8TH ST						Sewer		57.40	0.73	58.13
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				73.13
							Balance as of 06/30/19:				299.87
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		114.37	0.00	414.24
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		112.23	0.00	526.47
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		110.08	0.00	636.55
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		107.27	0.00	743.82
416	LO REALTY LLC		06/23/16					Open		18.00 %	0.00
10	164 6TH AVE		Municipal								
	HAWTHORNE NJ		07506								
17-03486	93-95 N 8TH STREET						Tax		4,814.93	0.00	4,814.93
999999	CITY OF PATERSON						Cost		96.30	0.00	96.30
							Total In Sale:				4,911.23
							Balance as of 06/30/19:				58,176.77
		Tax	10/25/19	11	1	P 300	CK LERETA		2,710.27	0.00	55,466.50
		Tax	10/25/19	11	2	P 300	CK LERETA		2,666.11	0.00	52,800.39
		Tax	10/25/19	11	3	P 300	CK LERETA		4,834.52	0.00	47,965.87
		Tax	10/25/19	12	1	P 300	CK LERETA		2,657.87	0.00	45,308.00
		Tax	10/25/19	12	2	P 300	CK LERETA		2,657.87	0.00	42,650.13
		Tax	10/25/19	13	1	P 300	CK LERETA		2,804.75	0.00	39,845.38
		Tax	10/25/19	13	2	P 300	CK LERETA		2,804.75	0.00	37,040.63

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416	10	17-03486 LO	REALTY LLC				Continued			
		Tax	10/25/19	14	1	P 300	CK LERETA	1,370.57	0.00	35,670.06
		Tax	10/25/19	14	2	P 300	CK LERETA	1,491.87	0.00	34,178.19
		Tax	10/25/19	14	3	P 300	CK LERETA	2,816.26	0.00	31,361.93
		Tax	10/25/19	15	1	P 300	CK LERETA	6,354.94	23,763.07	25,006.99
		Cost	10/25/19	15	1	P 300	CK LERETA	96.30	59.80	24,910.69
		Tax	10/25/19	15	2	P 300	CK LERETA	1,540.01	0.00	23,370.68
		Tax	10/25/19	15	3	P 300	CK LERETA	5,337.27	0.00	18,033.41
		Tax	10/25/19	16	3	P 300	CK LERETA	4,572.73	0.00	13,460.68
		Tax	10/25/19	17	1	P 300	CK LERETA	2,255.81	0.00	11,204.87
		Tax	10/25/19	17	2	P 300	CK LERETA	2,255.81	0.00	8,949.06
		Tax	10/25/19	17	3	P 300	CK LERETA	4,270.01	0.00	4,679.05
		Tax	10/25/19	18	1	P 300	CK LERETA	2,339.53	0.00	2,339.52
		Tax	10/25/19	18	2	P 300	CK LERETA	2,339.52	0.00	0.00
		Tax	12/01/19	11	1	R 300	CK LERETA	2,710.27	0.00	2,710.27
		Tax	12/01/19	11	2	R 300	CK LERETA	2,666.11	0.00	5,376.38
		Tax	12/01/19	11	3	R 300	CK LERETA	4,834.52	0.00	10,210.90
		Tax	12/01/19	12	1	R 300	CK LERETA	2,657.87	0.00	12,868.77
		Tax	12/01/19	12	2	R 300	CK LERETA	2,657.87	0.00	15,526.64
		Tax	12/01/19	13	1	R 300	CK LERETA	2,804.75	0.00	18,331.39
		Tax	12/01/19	13	2	R 300	CK LERETA	2,804.75	0.00	21,136.14
		Tax	12/01/19	14	1	R 300	CK LERETA	1,370.57	0.00	22,506.71
		Tax	12/01/19	14	2	R 300	CK LERETA	1,491.87	0.00	23,998.58
		Tax	12/01/19	14	3	R 300	CK LERETA	2,816.26	0.00	26,814.84
		Cost	12/01/19	15	1	R 300	CK LERETA	96.30	59.80	26,911.14
		Tax	12/01/19	15	1	R 300	CK LERETA	6,354.94	23,763.07	33,266.08
		Tax	12/01/19	15	2	R 300	CK LERETA	1,540.01	0.00	34,806.09
		Tax	12/01/19	15	3	R 300	CK LERETA	5,337.27	0.00	40,143.36
		Tax	12/01/19	16	3	R 300	CK LERETA	4,572.73	0.00	44,716.09
		Tax	12/01/19	17	1	R 300	CK LERETA	2,255.81	0.00	46,971.90
		Tax	12/01/19	17	2	R 300	CK LERETA	2,255.81	0.00	49,227.71
		Tax	12/01/19	17	3	R 300	CK LERETA	4,270.01	0.00	53,497.72
		Tax	12/01/19	18	1	R 300	CK LERETA	2,339.53	0.00	55,837.25
		Tax	12/01/19	18	2	R 300	CK LERETA	2,339.52	0.00	58,176.77
417	NIEVES, SANDRA & ALAMO, JOEL		06/18/20				Open		0.00 %	1,100.00
2	249-151 CLINTON STREET		Outside							
	PATERSON, NJ		07522				2019, 2020			
21-01303	249-251 CLINTON ST						Sewer	404.90	22.02	426.92
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			441.92
							Balance as of 06/30/19:			0.00
417	FLORES, FERNANDO & CARMEN% GILL CO		10/28/10				Open		18.00 %	0.00
7	PO BOX 599		Outside							
	SAN ANTONIO TX		78292							
11-02893	99 N 9TH ST						Tax	733.62	65.29	798.91
107	RAUL VEGA						Cost	15.98	0.00	15.98
							Total In Sale:			814.89
							Balance as of 06/30/19:			9,174.79

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417	7		11-02893 FLORES, FERNANDO & CARMEN% GILL CO Continued									
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		445.87	0.00	9,620.66
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		427.33	0.00	10,047.99
417	FLORES, FERNANDO & CARMEN% GILL CO			06/26/13				Open			18.00 %	0.00
7	PO BOX 599			Outside								
	SAN ANTONIO TX			78292								
14-01328	99 N 9TH ST							Tax		1,811.34	91.47	1,902.81
107	RAUL VEGA							Cost		38.06	0.00	38.06
								Total In Sale:				1,940.87
								Balance as of 06/30/19:				13,714.91
417	FLORES, FERNANDO & CARMEN% GILL CO			06/27/19				Open			18.00 %	0.00
7	PO BOX 599			Outside								
	SAN ANTONIO TX			78292				2019				
20-00276	99 N 9TH ST							Tax		875.68	44.22	919.90
107	RAUL VEGA							Cost		18.40	0.00	18.40
								Total In Sale:				938.30
								Balance as of 06/30/19:				938.30
			Tax	09/26/19	18	4	J	074 SUB		2,633.05	0.00	3,571.35
			Tax	05/28/20	20	1	J	074 SUB PYMT		463.83	0.00	4,035.18
417	HAYATH HOLDINGS LLC			06/18/20				Open			0.00 %	12,100.00
8	93-97 N 9TH ST			Outside								
	PATERSON NJ			07522				2019, 2020				
21-01147	93-97 N 9TH ST							Tax		2,016.14	81.03	2,097.17
295	TLOA OF NJ LLC							Sewer		402.84	20.32	423.16
								Cost		50.41	0.00	50.41
								Total In Sale:				2,570.74
								Balance as of 06/30/19:				0.00
417	BATISTA, ARISLEIDA & MALTA			06/27/19				Open			0.00 %	200.00
9	222-226 TEMPLE ST			Outside								
	PATERSON NJ			07522				2018, 2019				
20-00277	222-226 TEMPLE ST							Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		6.70	0.00	6.70
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59
417	230-232 TEMPLE LLC			06/18/20				Open			0.00 %	15,900.00
11	9 TERRACE AVE			Outside								
	NUTLEY NJ			07110				2019, 2020				
21-01148	230-232 TEMPLE ST							Tax		2,639.86	123.75	2,763.61
295	TLOA OF NJ LLC							Sewer		334.83	16.07	350.90
								Cost		62.29	0.00	62.29
								Total In Sale:				3,176.80
								Balance as of 06/30/19:				0.00

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417	AVILA,IVAN F.	06/18/20	Open					0.00 %	600.00
15	98-100 N 10TH ST	Outside							
	PATERSON NJ	07522	2020						
21-01304	98-100 N 10TH ST					Sewer	14.14	0.01	14.15
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			14.15
						Balance as of 06/30/19:			0.00
417	LIU,WYNNE	06/18/20	Open					0.00 %	700.00
18	108 N 10TH ST	Outside							
	PATERSON NJ	07522	2019, 2020						
21-01305	108 N 10TH ST					Sewer	188.66	7.63	196.29
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			211.29
						Balance as of 06/30/19:			0.00
418	PARKES, MERLIN	06/18/20	Open					0.00 %	600.00
7	103 NORTH 10TH STREET	Outside							
	PATERSON, NJ	07522	2020						
21-01306	97 N 10TH ST					Sewer	115.92	3.53	119.45
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			134.45
						Balance as of 06/30/19:			0.00
418	TAYLOR,DESMOND,FRANCIC & LEXANN	06/18/20	Open					0.00 %	800.00
8	95 N 10TH ST	Outside							
	PATERSON NJ	07522	2019, 2020						
21-01307	95 N 10TH ST					Sewer	270.03	13.62	283.65
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			298.65
						Balance as of 06/30/19:			0.00
418	RAHMAN,M M	06/18/20	Open					0.00 %	600.00
9	17 QUINN STREET	Outside							
	PATERSON NJ	07501	2020						
21-01308	93 N 10TH ST					Sewer	144.00	4.38	148.38
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			163.38
						Balance as of 06/30/19:			0.00
418	244 TEMPLE ST LLC	06/18/20	Open					0.00 %	20,000.00
11	191 CENTRAL AVE S803	Outside							
	NEWARK NJ	07103	2019, 2020						
21-01149	244 TEMPLE ST					Tax	8,433.79	829.38	9,263.17
295	TLOA OF NJ LLC					Sewer	493.63	23.93	517.56
						Cost	100.00	0.00	100.00
						Total In Sale:			9,880.73
						Balance as of 06/30/19:			0.00

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418	RJK PROPERTIES TEMPLE ST LLC		06/18/20					Open			0.00 % 12,700.00
13	40 STEPHENS RD		Outside								
	WEST MILFORD NJ		07480					2019, 2020			
21-01150	248 TEMPLE ST							Tax	2,119.41	88.43	2,207.84
295	TLOA OF NJ LLC							Sewer	273.17	10.54	283.71
								Cost	49.83	0.00	49.83
								Total In Sale:			2,541.38
								Balance as of 06/30/19:			0.00
418	RAZZAK, SHANAJ		06/18/20					Open			0.00 % 600.00
18	44-46 N 11TH STREET		Outside								
	PATERSON, NJ		07522					2020			
21-01309	44-46 N 11TH ST							Sewer	106.75	3.25	110.00
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			125.00
								Balance as of 06/30/19:			0.00
419	ARIAS, ANIBAL		06/27/19					Open			0.00 % 500.00
1	53-57 NORTH 11TH STREET		Outside								
	PATERSON, NJ		07522					2018, 2019			
20-00283	53-57 N 11TH ST							Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7							Cost	6.70	0.00	6.70
								Total In Sale:			341.59
								Balance as of 06/30/19:			341.59
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		115.66	0.00	457.25
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		59.70	0.00	516.95
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		58.58	0.00	575.53
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		57.46	0.00	632.99
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		56.00	0.00	688.99
419	SAXON MORTGAGE SERVICES,INC		06/26/12					Open			18.00 % 0.00
3	4708 MERCHANTILE DR.NORTH		Outside								
	FORT WORTH,TX		76137-3605								
13-02535	43-45 N 11TH ST							Sewer	91.00	10.42	101.42
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			116.42
								Balance as of 06/30/19:			116.42
419	SAXON MORTGAGE SERVICES,INC		06/26/13					Open			18.00 % 0.00
3	4708 MERCHANTILE DR.NORTH		Outside								
	FORT WORTH,TX		76137-3605								
14-01384	43-45 N 11TH ST							Sewer	147.00	19.21	166.21
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			181.21
								Balance as of 06/30/19:			1,521.42

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419	SAXON MORTGAGE SERVICES,INC	06/27/19	Open			18.00 %	0.00
3	4708 MERCHANTILE DR.NORTH	Outside					
	FORT WORTH,TX	76137-3605	2019				
20-00284	43-45 N 11TH ST			Sewer	56.00	1.48	57.48
27	PAM INVESTORS			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63
419	SAXON MORTGAGE SERVICES,INC	06/18/20	Open			0.00 %	0.00
3	4708 MERCHANTILE DR.NORTH	Outside					
	FORT WORTH,TX	76137-3605	2019				
21-01310	43-45 N 11TH ST			Sewer	56.00	5.06	61.06
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			76.06
				Balance as of 06/30/19:			0.00
419	35-37 NORTH 11TH STREET TRUST	06/25/15	Open			18.00 %	0.00
6	241 MARKET ST	Municipal					
	PATERSON NJ	07505					
16-02268	35-37 N 11TH ST			Tax	3,300.37	0.00	3,300.37
999999	CITY OF PATERSON			Sewer	57.80	0.00	57.80
				Cost	67.16	0.00	67.16
				Total In Sale:			3,425.33
				Balance as of 06/30/19:			12,629.48
419	35-37 NORTH 11TH STREET TRUST	06/27/19	Open			0.00 %	500.00
6	241 MARKET ST	Outside					
	PATERSON NJ	07505	2018, 2019				
20-00286	35-37 N 11TH ST			Tax	3,317.83	316.08	3,633.91
137	US BANK CUST FOR PC7			Sewer	168.00	8.09	176.09
				Cost	76.20	0.00	76.20
				Total In Sale:			3,886.20
				Balance as of 06/30/19:			3,886.20
	Tax	05/28/20 20 1	J 074	SUBSEQUENT TAXES	887.03	0.00	4,773.23
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	59.67	0.00	4,832.90
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	58.16	0.00	4,891.06
420	GORMAN, FRANK E & LU-KAN H/W	06/27/19	Open			18.00 %	0.00
9	62 SHERIDAN AVENUE #5	Outside					
	SEASIDE HEIGHTS, NJ	08751	2018, 2019				
20-00288	156 BELMONT AVE			Tax	946.34	10.77	957.11
234	MILNEJ ENTERPRISE LLC			Cost	19.14	0.00	19.14
				Total In Sale:			976.25
				Balance as of 06/30/19:			976.25

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420	GORMAN, FRANK E & LU-KAN H/W		06/18/20					Open		18.00 %	0.00
9	62 SHERIDAN AVENUE #5		Outside								
	SEASIDE HEIGHTS, NJ		08751				2019, 2020				
21-02771	156 BELMONT AVE						Tax		1,371.34	110.83	1,482.17
342	BASCOM CORPORATION						Cost		29.64	0.00	29.64
							Total In Sale:				1,511.81
							Balance as of 06/30/19:				0.00
420	CHOWDHURY SARWAR J		06/18/20					Open		0.00 %	1,500.00
10	19 SHERIDAN AVE		Outside								
	PATERSON NJ		07501				2019, 2020				
21-00115	158 BELMONT AVE						Sewer		678.15	34.20	712.35
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				727.35
							Balance as of 06/30/19:				0.00
420	GORMAN, FRANK E & LU-KAN H/W		06/27/19					Open		0.00 %	3,500.00
11	62 SHERIDAN AVENUE #5		Outside								
	SEASIDE HEIGHTS, NJ		08751				2017, 2018, 2019				
20-00289	160 BELMONT AVE						Tax		3,417.57	87.49	3,505.06
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		495.92	18.21	514.13
							Spc Asmnt		0.00	0.00	0.00
							Cost		80.38	0.00	80.38
							Total In Sale:				4,099.57
							Balance as of 06/30/19:				4,099.57
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		2,035.22	0.00	6,134.79
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,950.65	0.00	8,085.44
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		269.11	0.00	8,354.55
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		147.50	0.00	8,502.05
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		123.57	0.00	8,625.62
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		121.25	0.00	8,746.87
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		118.93	0.00	8,865.80
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,897.10	0.00	10,762.90
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		115.93	0.00	10,878.83
420	GORMAN, FRANK E & LU-KAN H/W		06/27/19					Open		0.00 %	8,100.00
12	62 SHERIDAN AVENUE #5		Outside								
	SEASIDE HEIGHTS, NJ		08751				2018, 2019				
20-00290	162 BELMONT AVE						Tax		5,025.92	128.60	5,154.52
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		414.00	19.94	433.94
							Cost		111.77	0.00	111.77
							Total In Sale:				5,700.23
							Balance as of 06/30/19:				5,700.23
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		2,871.29	0.00	8,571.52
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		2,751.99	0.00	11,323.51
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		149.87	0.00	11,473.38
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		115.92	0.00	11,589.30
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		115.92	0.00	11,705.22
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,720.94	0.00	14,426.16
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		115.92	0.00	14,542.08

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420 12	20-00290 GORMAN, FRANK E & LU-KAN H/W	Sewer	05/28/20 20 2 J 074	Continued SUBSEQUENT SEWER	115.92	0.00	14,658.00
420 13	IRIATE,LINDA 196 UNION BLVD TOTOWA NJ	06/18/20 Outside 07512	Open 2019, 2020			0.00 %	1,000.00
21-01311	164 BELMONT AVE			Sewer	322.54	13.05	335.59
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			350.59
				Balance as of 06/30/19:			0.00
422 1	BAUTISTA, ORTIMIDIO 217 TEMPLE ST PATERSON NJ	06/22/17 Outside 07522	Open			18.00 %	0.00
18-06283	215-217 TEMPLE ST			Sewer	213.00	4.59	217.59
160	JJC FAMILY GROUP LLC			Cost	15.00	0.00	15.00
				Total In Sale:			232.59
				Balance as of 06/30/19:			451.71
422 4	PENA,FRANCIS & TORIBIO,LIVIN 71-73 N 8TH ST PATERSON NJ	06/18/20 Outside 07522	Open 2019, 2020			0.00 %	1,500.00
21-02861	71-73 N 8TH ST			Sewer	500.01	25.22	525.23
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			540.23
				Balance as of 06/30/19:			0.00
422 7	112-114 BELMONT AVE, LLC 360 19TH AVENUE PATERSON,NJ	06/18/20 Outside 07504	Open 2019, 2020			0.00 %	2,000.00
21-00116	112-114 BELMONT AVE			Sewer	1,985.28	118.61	2,103.89
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	42.08	0.00	42.08
				Total In Sale:			2,145.97
				Balance as of 06/30/19:			0.00
422 8	PARAGON NJ INVESTMENTS 2 LLC 411 19TH AVE PATERSON NJ	06/18/20 Outside 07504	Open 2020			0.00 %	1,200.00
21-01312	116-118 BELMONT AVE			Sewer	434.53	13.23	447.76
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			462.76
				Balance as of 06/30/19:			0.00
422 9	PARAGON 122 BELMONT LLC 226 BELMONT AVENUE HALEDON, NJ	06/18/20 Outside 07508	Open 2019, 2020			0.00 %	2,000.00
21-00117	118-122 BELMONT AVE			Sewer	1,220.47	65.50	1,285.97
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	25.72	0.00	25.72
				Total In Sale:			1,311.69
				Balance as of 06/30/19:			0.00

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423	BEYZAVI, KOUROSH		06/18/20				Open			0.00 %	1,500.00
3	193 TEMPLE STREET		Outside								
	PATERSON, NJ		07522				2019, 2020				
21-02862	193 TEMPLE ST							Sewer	603.26	24.40	627.66
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			642.66
								Balance as of 06/30/19:			0.00
423	WHAIRHOUSE LLC		06/27/19				Open			18.00 %	0.00
4	411 19TH AVE		Outside								
	PATERSON NJ		07504				2019				
20-00296	191 TEMPLE ST							Tax	1,679.29	23.69	1,702.98
160	JJC FAMILY GROUP LLC							Sewer	2.04	0.01	2.05
								Other	0.00	0.00	0.00
								Cost	34.10	0.00	34.10
								Total In Sale:			1,739.13
								Balance as of 06/30/19:			1,739.13
		Tax	01/17/20	19	3	J 074	SUBSEQUENT		1,727.21	0.00	3,466.34
		Tax	01/17/20	19	4	J 074	SUBSEQUENT		1,655.43	0.00	5,121.77
		Other	05/28/20	19	1	J 074	SUB		64.59	0.00	5,186.36
		Sewer	05/28/20	19	2	J 074	SUB		115.00	0.00	5,301.36
		Sewer	05/28/20	19	3	J 074	SUB		188.03	0.00	5,489.39
		Sewer	05/28/20	19	4	J 074	SUB		184.50	0.00	5,673.89
		Tax	05/28/20	20	1	J 074	SUB		1,787.63	0.00	7,461.52
		Sewer	05/28/20	20	1	J 074	SUB		180.98	0.00	7,642.50
		Sewer	05/28/20	20	2	J 074	SUB		176.38	0.00	7,818.88
423	WHAIRHOUSE INVESTMENTS LLC		06/18/20				Open			0.00 %	38,900.00
5	411 19TH AVE		Outside								
	PATERSON NJ		07501				2019, 2020				
21-00118	77 N 7TH ST							Tax	11,296.05	1,155.24	12,451.29
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	882.40	44.29	926.69
								Cost	100.00	0.00	100.00
								Total In Sale:			13,477.98
								Balance as of 06/30/19:			0.00
423	AHMED, ASHFAQ		06/18/20				Open			0.00 %	700.00
8	71 NORTH 7TH ST		Outside								
	PATERSON, NJ		07522				2019, 2020				
21-01313	71 N 7TH ST							Sewer	223.22	9.03	232.25
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			247.25
								Balance as of 06/30/19:			0.00
423	REESE, CORRINE & DUNN, WILLIE MAE		06/26/12				Open			18.00 %	0.00
10	67 N 7TH ST		Outside								
	PATERSON NJ		07522								
13-03274	67 N 7TH ST							Sewer	173.00	8.81	181.81
57	DEELIP CHATTERJEE							Cost	15.00	0.00	15.00
								Total In Sale:			196.81

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423 10	13-03274 REESE, CORRINE & DUNN, WILLIE MAE Continued						Balance as of 06/30/19:			196.81
423 10	REESE, CORRINE & DUNN, WILLIE MAE 67 N 7TH ST PATERSON NJ	06/26/14 Outside 07522	Open						18.00 %	0.00
15-01856 57	67 N 7TH ST DEELIP CHATTERJEE						Sewer	332.25	43.56	375.81
							Cost	15.00	0.00	15.00
							Total In Sale:			390.81
							Balance as of 06/30/19:			390.81
423 10	REESE, CORRINE & DUNN, WILLIE MAE 67 N 7TH ST PATERSON NJ	06/23/16 Outside 07522	Open						18.00 %	0.00
17-02328 57	67 N 7TH ST DEELIP CHATTERJEE						Tax	2,385.32	8.35	2,393.67
							Sewer	106.50	2.82	109.32
							Cost	50.06	0.00	50.06
							Total In Sale:			2,553.05
							Balance as of 06/30/19:			2,553.05
423 10	REESE, CORRINE & DUNN, WILLIE MAE 67 N 7TH ST PATERSON NJ	06/22/17 Outside 07522	Open						18.00 %	0.00
18-06355 57	67 N 7TH ST DEELIP CHATTERJEE						Tax	9,709.63	903.94	10,613.57
							Sewer	426.00	39.83	465.83
							Cost	100.00	0.00	100.00
							Total In Sale:			11,179.40
							Balance as of 06/30/19:			11,179.40
	Tax	01/24/20	18	2	J	074 SUBS		12,656.89	0.00	23,836.29
423 10	REESE, CORRINE & DUNN, WILLIE MAE 67 N 7TH ST PATERSON NJ	06/27/19 Outside 07522	Open 2018, 2019						18.00 %	0.00
20-00298 57	67 N 7TH ST DEELIP CHATTERJEE						Tax	9,367.35	892.24	10,259.59
							Sewer	319.50	15.39	334.89
							Cost	211.89	0.00	211.89
							Total In Sale:			10,806.37
							Balance as of 06/30/19:			10,806.37
	Tax	05/28/20	19	3	J	074 SUB PYMT		3,083.10	0.00	13,889.47
	Tax	05/28/20	19	4	J	074 SUB PYMT		2,962.30	0.00	16,851.77
	Tax	05/28/20	20	1	J	074 SUB PYMT		2,751.41	0.00	19,603.18
423 11	DE LA CRUZ, ROBINSON 65 NORTH 7TH STREET PATERSON NJ	06/18/20 Outside 07522	Open 2019, 2020						0.00 %	1,500.00
21-02863 351	65 N 7TH ST CC1 NJ II LLC						Sewer	396.36	19.99	416.35
							Cost	15.00	0.00	15.00
							Total In Sale:			431.35
							Balance as of 06/30/19:			0.00

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423	CRAWFORD, YOCASTA	06/18/20	Open					0.00 %	19,900.00
13	310 CRYSTAL GOBLET CT.	Outside							
	VALRICO, FL	33594	2019, 2020						
21-01151	92-94 BELMONT AVE					Tax		6,267.74	471.68	6,739.42
295	TLOA OF NJ LLC					Sewer		955.11	48.18	1,003.29
						Cost		100.00	0.00	100.00
						Total In Sale:				7,842.71
						Balance as of 06/30/19:				0.00
423	FERREIRA PAULO A	06/26/13	Open					4.00 %	0.00
18	1067 LOWDEN AVE	Outside							
	UNION NJ	07083							
14-01386	66 N 8TH ST					Sewer		136.44	12.51	148.95
27	PAM INVESTORS					Cost		15.00	0.00	15.00
						Total In Sale:				163.95
						Balance as of 06/30/19:				1,287.17
423	FERREIRA PAULO A	06/23/16	Open					18.00 %	0.00
18	1067 LOWDEN AVE	Outside							
	UNION NJ	07083							
17-01470	66 N 8TH ST					Sewer		213.00	5.70	218.70
27	PAM INVESTORS					Cost		15.00	0.00	15.00
						Total In Sale:				233.70
						Balance as of 06/30/19:				1,148.11
423	FERREIRA PAULO A	06/27/19	Open					18.00 %	0.00
18	1067 LOWDEN AVE	Outside							
	UNION NJ	07083	2018, 2019						
20-00300	66 N 8TH ST					Sewer		319.50	15.39	334.89
27	PAM INVESTORS					Cost		6.70	0.00	6.70
						Total In Sale:				341.59
						Balance as of 06/30/19:				341.59
423	FERREIRA PAULO A	06/18/20	Open					0.00 %	0.00
18	1067 LOWDEN AVE	Outside							
	UNION NJ	07083	2019						
21-01314	66 N 8TH ST					Sewer		106.50	9.63	116.13
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				131.13
						Balance as of 06/30/19:				0.00
501	ISMAIL, YANAL & GHADA H/W	06/18/20	Open					0.00 %	2,100.00
2	174 WEST HALEDON AVE	Outside							
	HALEDON NJ	07508	2019, 2020						
21-01315	231-233 HALEDON AVE					Sewer		738.09	37.23	775.32
332	US BANK CUST FOR PRO CAP 8					Cost		15.51	0.00	15.51
						Total In Sale:				790.83
						Balance as of 06/30/19:				0.00

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501	CEDENO, C & CUBA, C	06/18/20	Open						0.00 %	600.00
16	201 N 9TH ST	Outside								
	PATERSON NJ	07522	2020							
21-01316	201 N 9TH ST						Sewer	82.99	2.53	85.52
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			100.52
							Balance as of 06/30/19:			0.00
501	PETERKIN,LORRAINE	06/27/19	Open						0.00 %	4,700.00
24	182 CARBON STREET	Outside								
	PATERSON, NJ	07522	2019							
20-00303	182 CARBON ST						Tax	1,448.87	17.86	1,466.73
233	GREYMORR, LLC						Sewer	6.35	0.12	6.47
							Cost	29.46	0.00	29.46
							Total In Sale:			1,502.66
							Balance as of 06/30/19:			1,502.66
501	PETERKIN,LORRAINE	06/18/20	Open						0.00 %	900.00
24	182 CARBON STREET	Outside								
	PATERSON, NJ	07522	2019, 2020							
21-01317	182 CARBON ST						Sewer	275.84	16.15	291.99
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			306.99
							Balance as of 06/30/19:			0.00
501	ESPINAL,FILDA & FRANKLIN & A.& F.	06/18/20	Open						0.00 %	1,100.00
26	188 CARBON ST	Outside								
	PATERSON NJ	07522	2019, 2020							
21-01318	186-188 CARBON ST						Sewer	169.59	5.21	174.80
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			189.80
							Balance as of 06/30/19:			0.00
501	208 CARBON STREET, LLC	06/18/20	Open						0.00 %	600.00
32	678 PEACHTREE LANE	Outside								
	FRANKLIN LAKES, NJ	07417	2020							
21-01319	208 CARBON ST						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70
							Balance as of 06/30/19:			0.00
502	161-163 HALEDON LLC	06/27/18	Open						0.00 %	1,000.00
3	29A MAINE AVENUE	Outside								
	WHITING, NJ	08759								
19-02389	161-163 HALEDON AVE						Tax	1,221.26	47.61	1,268.87
192	FIG AS CUST FOR FIG NJ18						Cost	25.38	0.00	25.38
							Total In Sale:			1,294.25
							Balance as of 06/30/19:			1,294.25
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAXES	213.34	0.00	1,507.59
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAXES	1,024.72	0.00	2,532.31

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502	3		19-02389 161-163 HALEDON LLC				Continued			
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,195.70	0.00	3,728.01
502	ALSTON, JAMES R. & JUANITA R.		06/18/20				Open		0.00 %	1,000.00
5	155 HALEDON AVE		Outside							
	PATERSON NJ		07522				2019, 2020			
21-01320	155-157 HALEDON AVE						Sewer	356.81	19.55	376.36
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			391.36
							Balance as of 06/30/19:			0.00
502	SUAREZ,HECTOR		06/18/20				Open		0.00 %	600.00
7	149 HALEDON AVE		Outside							
	PATERSON NJ		07508				2020			
21-01321	147-151 HALEDON AVE						Sewer	14.21	0.02	14.23
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.23
							Balance as of 06/30/19:			0.00
502	VRAPI, SKENDER & VRAPI, ALBANA H/W		06/18/20				Open		0.00 %	600.00
15	136 CARBON STREET		Outside							
	PATERSON,NJ		07522				2020			
21-01322	134-138 CARBON ST						Sewer	80.83	2.46	83.29
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			98.29
							Balance as of 06/30/19:			0.00
503	GILMORE TABERNACLE LOOK & LIVE CORP		10/28/10				Open		18.00 %	0.00
1	68 HALEDON AVE		Outside							
	PATERSON NJ		07522							
11-04519	127-133 HALEDON AVE						Sewer	75.43	6.71	82.14
81	257-261 20TH AVENUE REALTY LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			97.14
							Balance as of 06/30/19:			852.39
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	1,121.50
		Sewer	05/28/20	19	3	J 074	SUB PYMT	161.13	0.00	1,282.63
		Sewer	05/28/20	19	4	J 074	SUB PYMT	158.10	0.00	1,440.73
		Sewer	05/28/20	20	1	J 074	SUB PYMT	155.08	0.00	1,595.81
		Sewer	05/28/20	20	2	J 074	SUB PYMT	151.14	0.00	1,746.95
503	MUEDIM,NURCEMAL		06/28/11				Open		18.00 %	0.00
9	101 HALEDON AVE		Outside							
	PATERSON NJ		07522							
12-00182	99-101 HALEDON AVE						Sewer	28.00	2.07	30.07
42	ALAN HUIE						Cost	15.00	0.00	15.00
							Total In Sale:			45.07
							Balance as of 06/30/19:			45.07

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503	MUEDIM,NURCEMAL		06/26/12			Open			18.00 %	0.00
9	101 HALEDON AVE		Outside							
	PATERSON NJ		07522							
13-00057	99-101 HALEDON AVE						Sewer	119.00	15.43	134.43
94	JAMES TRICARICO BOOKING AGENCY						Cost	15.00	0.00	15.00
							Total In Sale:			149.43
							Balance as of 06/30/19:			262.53
503	MUEDIM,NURCEMAL		06/26/13			Open			15.00 %	0.00
9	101 HALEDON AVE		Outside							
	PATERSON NJ		07522							
14-00049	99-101 HALEDON AVE						Sewer	42.00	3.07	45.07
83	JENNIFER WOO						Cost	15.00	0.00	15.00
							Total In Sale:			60.07
							Balance as of 06/30/19:			60.07
503	MUEDIM,NURCEMAL		06/25/15			Open			18.00 %	0.00
9	101 HALEDON AVE		Outside							
	PATERSON NJ		07522							
16-00031	99-101 HALEDON AVE						Sewer	154.00	17.78	171.78
83	JENNIFER WOO						Cost	15.00	0.00	15.00
							Total In Sale:			186.78
							Balance as of 06/30/19:			186.78
503	MUEDIM,NURCEMAL		06/27/18			Open			0.00 %	100.00
9	101 HALEDON AVE		Outside							
	PATERSON NJ		07522							
19-02390	99-101 HALEDON AVE						Sewer	180.96	64.56	245.52
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			260.52
							Balance as of 06/30/19:			260.52
503	MUEDIM,NURCEMAL		06/27/19			Open			0.00 %	200.00
9	101 HALEDON AVE		Outside							
	PATERSON NJ		07522			2018, 2019				
20-00305	99-101 HALEDON AVE						Sewer	57.00	1.53	58.53
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	1.17	0.00	1.17
							Total In Sale:			59.70
							Balance as of 06/30/19:			59.70
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	102.76
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	163.58
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	235.22	0.00	398.80
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	230.81	0.00	629.61
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	226.40	0.00	856.01
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	220.64	0.00	1,076.65

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503	MUEDIM, NURCEMAL		06/23/16				Open		18.00 %	0.00
10	101 HALEDON AVE		Municipal							
	PATERSON NJ		07522							
17-03496	173 N 5TH ST						Tax	1,006.90	0.00	1,006.90
999999	CITY OF PATERSON						Cost	20.14	0.00	20.14
							Total In Sale:			1,027.04
							Balance as of 06/30/19:			5,475.98
503	MUEDIM, NURCEMAL		06/27/19				Open		18.00 %	0.00
10	101 HALEDON AVE		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00306	173 N 5TH ST						Tax	2,596.38	250.93	2,847.31
35	BALLENTE REALTY						Cost	56.95	0.00	56.95
							Total In Sale:			2,904.26
							Balance as of 06/30/19:			2,904.26
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	696.14	0.00	3,600.40
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	667.21	0.00	4,267.61
		Tax	05/28/20	20	1	J 074	SUBS	696.31	0.00	4,963.92
503	ADAWY,HANEEN		06/27/18				Open		0.00 %	100.00
11	101 WEBSTER AVENUE		Outside							
	PATERSON, NJ		07501							
19-02391	171 N 5TH ST						Sewer	203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			232.83
503	ADAWY,HANEEN		06/27/19				Open		0.00 %	500.00
11	101 WEBSTER AVENUE		Outside							
	PATERSON, NJ		07501				2018, 2019			
20-00307	171 N 5TH ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	427.71
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	543.37
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	174.79	0.00	718.16
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	171.51	0.00	889.67
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	168.23	0.00	1,057.90
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	163.97	0.00	1,221.87
503	TOLEDO,JOVAHNNY & PEREZ,JOSEPHINE		06/18/20				Open		0.00 %	1,200.00
16	155 N.5TH ST		Outside							
	PATERSON,NJ		07522				2020			
21-02864	155-157 N 5TH ST						Sewer	210.25	6.40	216.65
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			231.65
							Balance as of 06/30/19:			0.00

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503	SULEIMAN,ALI		06/27/19				Open		18.00 %	0.00
22	221 SOUTH MADISON AVE		Outside							
	DUNELLEN,NJ		08812	2019						
20-00308	141 N 5TH ST						Sewer	106.50	2.82	109.32
160	JJC FAMILY GROUP LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	05/28/20	19	2	J	074 SUB	115.66	0.00	227.17
		Sewer	05/28/20	19	3	J	074 SUB	143.72	0.00	370.89
		Sewer	05/28/20	19	4	J	074 SUB	141.02	0.00	511.91
		Sewer	05/28/20	20	1	J	074 SUB	138.33	0.00	650.24
		Sewer	05/28/20	20	2	J	074 SUB	134.81	0.00	785.05
503	PROPHETIC CHURCH OF GOD		06/27/18				Open		10.00 %	0.00
26	123-125 N 5TH ST		Outside							
	PATERSON NJ		07522							
19-00176	123-125 N 5TH ST						Sewer	31.50	0.90	32.40
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			47.40
							Balance as of 06/30/19:			47.40
503	MARTINEZ, JOSE A.		06/18/20				Open		0.00 %	1,500.00
30	524 E 23RD ST		Outside							
	PATERSON,NJ		07522	2019, 2020						
21-00119	134-136 N 6TH ST						Sewer	629.19	35.99	665.18
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			680.18
							Balance as of 06/30/19:			0.00
503	REVELL, EDWARD JR & WF		10/28/10				Open		18.00 %	0.00
34	188 JEFFERSON ST		Outside							
	PATERSON NJ		07522							
11-04033	97-101 LILY ST						Tax	450.46	40.09	490.55
56	A.J.J. FAMILY GROUP, L.P.						Cost	15.00	0.00	15.00
							Total In Sale:			505.55
							Balance as of 06/30/19:			5,716.24
503	REVELL, EDWARD JR & WF		06/26/13				Open		10.00 %	0.00
34	188 JEFFERSON ST		Outside							
	PATERSON NJ		07522							
14-01390	97-101 LILY ST						Tax	1,112.23	56.17	1,168.40
27	PAM INVESTORS						Cost	23.37	0.00	23.37
							Total In Sale:			1,191.77
							Balance as of 06/30/19:			2,363.04
		Tax	01/17/20	19	3	J	074 SUBEQUENT TX	1,377.75	0.00	3,740.79
		Tax	01/17/20	19	4	J	074 SUBEQUENT TX	1,320.50	0.00	5,061.29

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503	REVELL, EDWARD JR & WF	06/26/14	Open						18.00 %	0.00
34	188 JEFFERSON ST	Outside								
	PATERSON NJ	07522								
15-01047	97-101 LILY ST						Tax	1,200.95	60.65	1,261.60
27	PAM INVESTORS						Cost	25.23	0.00	25.23
							Total In Sale:			1,286.83
							Balance as of 06/30/19:			6,853.21
503	REVELL, EDWARD JR & WF	06/23/16	Open						18.00 %	0.00
34	188 JEFFERSON ST	Outside								
	PATERSON NJ	07522								
17-01473	97-101 LILY ST						Tax	2,126.44	56.88	2,183.32
27	PAM INVESTORS						Cost	43.67	0.00	43.67
							Total In Sale:			2,226.99
							Balance as of 06/30/19:			13,220.74
503	REVELL, EDWARD JR & WF	06/27/19	Open						0.00 %	4,000.00
34	188 JEFFERSON ST	Outside								
	PATERSON NJ	07522	2019							
20-00311	97-101 LILY ST						Tax	2,160.17	109.09	2,269.26
196	DYNAMIC INNOVATIONS, LLC						Cost	45.39	0.00	45.39
							Total In Sale:			2,314.65
							Balance as of 06/30/19:			2,314.65
	Tax	05/28/20	20	1	J	074 SUB		1,284.29	0.00	3,598.94
503	CITI MORTGAGE	06/18/20	Open						0.00 %	14,400.00
40	6400 LAS COLINAS BLVD.	Outside								
	IRVING, TX	75254	2020							
21-01152	176 N 7TH ST						Tax	2,387.18	163.52	2,550.70
295	TLOA OF NJ LLC						Sewer	238.47	7.26	245.73
							Cost	55.93	0.00	55.93
							Total In Sale:			2,852.36
							Balance as of 06/30/19:			0.00
503	BATISTA,JOSE &DE ORTEGA-RODRIGUEA,A	06/18/20	Open						0.00 %	600.00
53	89 CARBON STREET	Outside								
	PATERSON,NJ	07522	2020							
21-01323	89 CARBON ST						Sewer	147.24	4.48	151.72
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			166.72
							Balance as of 06/30/19:			0.00
503	111-115 HALEDON AVENUE, LLC	06/18/20	Open						0.00 %	2,000.00
55	1203 RIVER ROAD APT 4D	Outside								
	EDGEWATER, NJ	07020	2019, 2020							
21-00120	111-115 HALEDON AVE						Sewer	1,724.79	95.56	1,820.35
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	36.41	0.00	36.41
							Total In Sale:			1,856.76
							Balance as of 06/30/19:			0.00

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503	MEJIA, ERCILIA & RIVAS,YDSLKA	06/18/20	Open			0.00 %	1,500.00
56	90 CARBON ST	Outside					
	PATERSON NJ	07522	2019, 2020				
21-02865	86-90 CARBON ST			Sewer	447.25	15.24	462.49
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			477.49
				Balance as of 06/30/19:			0.00
503	ROBINSON,ANDREW & KATIE H/W	06/18/20	Open			0.00 %	900.00
57	94 CARBON STREET	Outside					
	PATERSON, NJ	07522	2019, 2020				
21-01324	90-94 CARBON ST			Sewer	282.32	15.80	298.12
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			313.12
				Balance as of 06/30/19:			0.00
504	GILMORE COMMUNITY & ECONOMIC DEVEL	10/28/10	Open			18.00 %	0.00
8	68 HALEDON AVE	Outside					
	PATERSON NJ	07522					
11-03093	171 N 4TH ST			Tax	733.62	50.99	784.61
29	R.M. BAILEY			Cost	15.69	0.00	15.69
				Total In Sale:			800.30
				Balance as of 06/30/19:			800.30
504	GILMORE COMMUNITY & ECONOMIC DEVEL	06/27/19	Open			18.00 %	0.00
8	68 HALEDON AVE	Outside					
	PATERSON NJ	07522	2018, 2019				
20-00316	171 N 4TH ST			Tax	1,329.62	126.59	1,456.21
136	BASCOM CORPORATION			Cost	29.12	0.00	29.12
				Total In Sale:			1,485.33
				Balance as of 06/30/19:			1,485.33
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	340.58	0.00	1,825.91
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	326.42	0.00	2,152.33
	Tax	05/28/20 20 1	J 074	SUBSEQUENT TAXES	354.36	0.00	2,506.69
504	SUMMIT PROPERTIES,GROUP IV, LLC	06/18/20	Open			0.00 %	1,200.00
15	5 SICOMAC RD	Outside					
	NORTH HALEDON, NJ	07508	2019, 2020				
21-01325	155-157 N 4TH ST			Sewer	417.03	25.29	442.32
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			457.32
				Balance as of 06/30/19:			0.00
504	HAYATH HOLDINDS, LTD LIABILITY CO.	06/18/20	Open			0.00 %	1,100.00
18	10 ARTILLERY PARK RD.	Outside					
	TOTOWA, NJ	07512	2019, 2020				
21-01326	147-149 N 4TH ST			Sewer	411.75	16.11	427.86
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			442.86
				Balance as of 06/30/19:			0.00

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504	PARAGON ASSET HOLDINGS P1, LLC	06/22/17	Open			18.00 %	0.00
19	PO BOX 7968	Outside					
	HALEDON,NJ	07538					
18-04731	143-145 N 4TH ST			Sewer	809.00	75.64	884.64
126	PC 4, LLC			Spc Asmnt	0.00	0.00	0.00
				Cost	17.69	0.00	17.69
				Total In Sale:			902.33
			Balance as of 06/30/19:				2,507.30
		Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	238.67	0.00	2,745.97
		Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	234.19	0.00	2,980.16
		Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	229.71	0.00	3,209.87
		Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	223.90	0.00	3,433.77
504	CVE PROPERTIES LLC	06/25/15	Open			18.00 %	0.00
20	PO BOX 435	Outside					
	RUTHERFORD NJ	07070					
16-01135	141 N 4TH ST			Sewer	106.50	7.72	114.22
94	JAMES TRICARICO BOOKING AGENCY			Cost	15.00	0.00	15.00
				Total In Sale:			129.22
			Balance as of 06/30/19:				241.59
504	CVE PROPERTIES LLC	06/18/20	Open			0.00 %	16,200.00
20	PO BOX 435	Outside					
	RUTHERFORD NJ	07070	2019, 2020				
21-01153	141 N 4TH ST			Tax	5,568.30	513.95	6,082.25
295	TLOA OF NJ LLC			Sewer	179.34	9.05	188.39
				Cost	100.00	0.00	100.00
				Total In Sale:			6,370.64
			Balance as of 06/30/19:				0.00
504	JOHNSON,LAQUINE	06/18/20	Open			0.00 %	0.00
22	135 N 4TH ST	Outside					
	PATERSON,NJ	07522	2019				
21-00019	135 N 4TH ST			Sewer	15.40	0.00	15.40
999999	CITY OF PATERSON			Cost	15.00	0.00	15.00
				Total In Sale:			30.40
			Balance as of 06/30/19:				0.00
504	NISSEN,EINAR	06/18/20	Open			0.00 %	1,200.00
27	150-152 JEFFERSON ST	Outside					
	PATERSON NJ	07522	2019, 2020				
21-01327	150-152 JEFFERSON ST			Sewer	421.10	22.83	443.93
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			458.93
			Balance as of 06/30/19:				0.00

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504	130 N. 5TH STREET HOLDINGS LLC	06/27/18	Open			0.00 %	1,000.00
29	91 18TH AVENUE	Outside					
	PATERSON, NJ	07513					
19-01142	130-132 N 5TH ST			Tax	528.03	9.43	537.46
166	TOWER DB VIII TR 2018-1			Sewer	1,145.00	48.86	1,193.86
				Cost	34.63	0.00	34.63
				Total In Sale:			1,765.95
				Balance as of 06/30/19:			2,100.01
504	130 N. 5TH STREET HOLDINGS LLC	06/27/19	Open			18.00 %	0.00
29	91 18TH AVENUE	Outside					
	PATERSON, NJ	07513	2019				
20-00324	130-132 N 5TH ST			Sewer	286.25	7.57	293.82
213	USBANK C/F TOWER DBIX TR2019-1			Cost	5.88	0.00	5.88
				Total In Sale:			299.70
				Balance as of 06/30/19:			299.70
504	1792 INVESTMENTS LLC	06/18/20	Open			0.00 %	1,700.00
34	250 MADISON AVE	Outside					
	PATERSON NJ	07524	2019, 2020				
21-00121	142 N 5TH ST			Sewer	950.58	47.96	998.54
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	19.97	0.00	19.97
				Total In Sale:			1,018.51
				Balance as of 06/30/19:			0.00
504	LUNA, MARIELA	06/18/20	Open			0.00 %	800.00
37	150 N 5TH ST	Outside					
	PATERSON NJ	07522	2020				
21-01328	150 N 5TH ST			Sewer	266.54	8.11	274.65
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			289.65
				Balance as of 06/30/19:			0.00
504	JIMENEZ,GIOVANNY	06/18/20	Open			0.00 %	0.00
41	724 RIFLE CAMP RD	Outside					
	WOODLAND PARK NJ	07424	2019, 2020				
21-00020	158 N 5TH ST			Tax	656.31	26.39	682.70
999999	CITY OF PATERSON			Cost	15.00	0.00	15.00
				Total In Sale:			697.70
				Balance as of 06/30/19:			0.00
505	SNU PROPERTIES, LLC	06/18/20	Open			0.00 %	1,600.00
5	10 ARTILLERY PARK ROAD	Outside					
	TOTOWA, NJ	07512	2019, 2020				
21-02866	65-67 HALEDON AVE			Sewer	619.47	35.52	654.99
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			669.99
				Balance as of 06/30/19:			0.00

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505	BRITIBEL HOLDINGS LLC	06/18/20	Open			0.00 %	900.00
7	61 HALEDON AVE	Outside					
	PATERSON NJ	07514	2019, 2020				
21-01329	61 HALEDON AVE			Sewer	319.50	13.96	333.46
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			348.46
				Balance as of 06/30/19:			0.00
505	FARFAN, MIGUEL	06/18/20	Open			0.00 %	8,100.00
9	277 LAFAYETTE AVENUE	Outside					
	PASSAIC, NJ	07055	2019, 2020				
21-01154	165 N 3RD ST			Tax	2,926.57	176.86	3,103.43
295	TLOA OF NJ LLC			Cost	62.07	0.00	62.07
				Total In Sale:			3,165.50
				Balance as of 06/30/19:			0.00
505	FERREIRA, PAULO	06/18/20	Open			0.00 %	600.00
11	161 NORTH 3RD STREET	Outside					
	PATERSON, NJ	07522	2020				
21-01330	161 N 3RD ST			Sewer	63.67	1.05	64.72
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			79.72
				Balance as of 06/30/19:			0.00
505	JCM INVESTORS 1012, LLC	06/18/20	Open			4.00 %	0.00
23	449 EAST 18TH STREET	Outside					
	PATERSON, NJ	07524	2020				
21-00122	131 N 3RD ST			Tax	114.08	3.47	117.55
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			132.55
				Balance as of 06/30/19:			0.00
505	ALAM,AZHARUL	06/27/19	Open			18.00 %	0.00
27	317 PREAKNESS AVENUE	Outside					
	PATERSON, NJ	07502	2019				
20-00331	121 N 3RD ST			Tax	3,851.29	194.49	4,045.78
70	ATCF II NJ LLC TAX SERV CUST			Sewer	106.50	2.82	109.32
				Cost	83.10	0.00	83.10
				Total In Sale:			4,238.20
				Balance as of 06/30/19:			4,238.20
505	SOUSA, NUNO	06/27/19	Open			0.00 %	1,100.00
28	485 WINCHESTER AVENUE	Outside					
	UNION, NEW JERSEY	07083	2018, 2019				
20-00332	124-126 N 4TH ST			Sewer	714.75	34.41	749.16
223	FIG CUST FIGNJ19LLC & SEC PTY			Spc Asmnt	0.00	0.00	0.00
				Cost	14.98	0.00	14.98
				Total In Sale:			764.14
				Balance as of 06/30/19:			764.14
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT		107.64	0.00	871.78

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505	28	20-00332 SOUSA, NUNO					Continued				
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		258.74	0.00	1,130.52
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		343.41	0.00	1,473.93
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		336.97	0.00	1,810.90
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		330.53	0.00	2,141.43
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		322.13	0.00	2,463.56
505	132 N. 4TH ST LLC		06/27/19				Open			18.00 %	0.00
31	132 NORTH 4TH ST		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00334	132 N 4TH ST						Sewer		168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
505	FLORES, RAUL		06/23/16				Open			18.00 %	0.00
34	146 N. 4TH STREET		Assignment Full Amount								
	PATERSON NJ		07522								
17-03511	142-PT 144 N.4TH ST						Tax		4,074.43	275.07	4,349.50
136	BASCOM CORPORATION						Cost		86.99	0.00	86.99
							Total In Sale:				4,436.49
		* Lien Assigned * Assignment Date: 03/14/19					Amount: 18,833.60				0.00
							Balance as of 06/30/19:				16,256.77
505	FLORES, RAUL		06/27/19				Open			18.00 %	0.00
34	146 N. 4TH STREET		Outside								
	PATERSON NJ		07522				2019				
20-00335	142-PT 144 N.4TH ST						Tax		2,248.38	113.55	2,361.93
136	BASCOM CORPORATION						Cost		47.24	0.00	47.24
							Total In Sale:				2,409.17
							Balance as of 06/30/19:				2,409.17
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,238.20	0.00	3,647.37
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,186.76	0.00	4,834.13
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,238.02	0.00	6,072.15
505	FLORES, RAUL & FALCONERIS H/W		06/26/14				Open			5.00 %	0.00
35	144-146 NORTH 4TH ST		Outside								
	PATERSON NJ		07522								
15-00048	PT 144-146 N.4TH ST						Sewer		93.00	3.02	96.02
75	AZITA MORADI						Cost		15.00	0.00	15.00
							Total In Sale:				111.02
							Balance as of 06/30/19:				352.61
505	FLORES, RAUL & FALCONERIS H/W		06/23/16				Open			18.00 %	0.00
35	144-146 NORTH 4TH ST		Outside								
	PATERSON NJ		07522								
17-01136	PT 144-146 N.4TH ST						Sewer		213.00	5.70	218.70
161	PC6, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				233.70

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505	35	17-01136 FLORES, RAUL & FALCONERIS H/W					Continued			
							Balance as of 06/30/19:			1,531.23
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	276.07	0.00	1,807.30
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	270.89	0.00	2,078.19
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	265.71	0.00	2,343.90
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	258.99	0.00	2,602.89
505	ADMINISTRATOR OF VETERANS AFFAIRS		10/28/10				Open		18.00 %	0.00
39	VETERANS ADMINISTRATION		Outside							
	WASHINGTON DC		20425							
11-03823	154 N 4TH ST						Tax	1,314.46	91.35	1,405.81
3	PATRICK CARABELLESE						Sewer	28.00	2.49	30.49
							Cost	28.73	0.00	28.73
							Total In Sale:			1,465.03
							Balance as of 06/30/19:			4,139.88
505	ADMINISTRATOR OF VETERANS AFFAIRS		06/28/11				Open		18.00 %	0.00
39	VETERANS ADMINISTRATION		Outside							
	WASHINGTON DC		20425							
12-01722	154 N 4TH ST						Tax	3,110.62	160.77	3,271.39
3	PATRICK CARABELLESE						Sewer	28.00	2.07	30.07
							Cost	66.03	0.00	66.03
							Total In Sale:			3,367.49
							Balance as of 06/30/19:			3,367.49
505	ADMINISTRATOR OF VETERANS AFFAIRS		06/26/12				Open		18.00 %	0.00
39	VETERANS ADMINISTRATION		Outside							
	WASHINGTON DC		20425							
13-02540	154 N 4TH ST						Tax	5,872.65	548.32	6,420.97
27	PAM INVESTORS						Sewer	119.00	15.43	134.43
							Cost	100.00	0.00	100.00
							Total In Sale:			6,655.40
							Balance as of 06/30/19:			6,655.40
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	744.77	0.00	7,400.17
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	713.81	0.00	8,113.98
505	ADMINISTRATOR OF VETERANS AFFAIRS		06/26/13				Open		18.00 %	0.00
39	VETERANS ADMINISTRATION		Outside							
	WASHINGTON DC		20425							
14-01394	154 N 4TH ST						Tax	6,077.71	561.83	6,639.54
27	PAM INVESTORS						Sewer	147.00	19.21	166.21
							Cost	100.00	0.00	100.00
							Total In Sale:			6,905.75
							Balance as of 06/30/19:			6,905.75

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505	ADMINISTRATOR OF VETERANS AFFAIRS	06/23/16	Open			18.00 %	0.00
39	VETERANS ADMINISTRATION	Municipal					
	WASHINGTON DC	20425					
17-03512	154 N 4TH ST			Tax	1,901.06	0.00	1,901.06
999999	CITY OF PATERSON			Sewer	114.99	0.00	114.99
				Cost	40.32	0.00	40.32
				Total In Sale:			2,056.37
				Balance as of 06/30/19:			8,180.00
505	ADMINISTRATOR OF VETERANS AFFAIRS	06/27/19	Open			18.00 %	0.00
39	VETERANS ADMINISTRATION	Outside					
	WASHINGTON DC	20425	2013, 2014, 2015, 2016, 2018				
20-00336	154 N 4TH ST			Tax	2,887.29	274.96	3,162.25
27	PAM INVESTORS			Sewer	714.00	142.69	856.69
				Cost	165.38	0.00	165.38
				Total In Sale:			4,184.32
				Balance as of 06/30/19:			4,184.32
	Sewer	05/28/20 19 2	J 074 SUBS		60.82	0.00	4,245.14
	Sewer	05/28/20 19 3	J 074 SUBS		59.70	0.00	4,304.84
	Sewer	05/28/20 19 4	J 074 SUBS		58.58	0.00	4,363.42
	Tax	05/28/20 20 1	J 074 SUBS		771.93	0.00	5,135.35
	Sewer	05/28/20 20 1	J 074 SUBS		57.46	0.00	5,192.81
	Sewer	05/28/20 20 2	J 074 SUBS		56.00	0.00	5,248.81
505	LIEN CONVERSION BLQ	06/18/20	Open			5.00 %	0.00
44		Outside					
			2019, 2020				
21-00072				Sewer	174.48	8.80	183.28
288	KAVITA CHAINANI			Cost	15.00	0.00	15.00
				Total In Sale:			198.28
				Balance as of 06/30/19:			0.00
505	SERRANO, CESAR & MARTHA M. H/W	06/18/20	Open			0.00 %	1,700.00
44.02	164 NORTH 4TH STREET	Outside					
	PATERSON, NJ	07502	2016, 2017, 2018, 2019, 2020				
21-00123	164 N 4TH ST			Sewer	906.42	11.82	918.24
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	18.36	0.00	18.36
				Total In Sale:			936.60
				Balance as of 06/30/19:			0.00
505	BATISTA, RAFAEL	06/18/20	Open			0.00 %	1,500.00
46	170 NORTH 4TH STREET	Outside					
	PATERSON, NJ	07522	2019, 2020				
21-02867	170 N 4TH ST			Sewer	567.63	32.89	600.52
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			615.52
				Balance as of 06/30/19:			0.00

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506	CUMMINS,ROXANNE & TIMOTHY B.H/W		06/27/19					Open		0.00 %	300.00
1	196 N 9TH ST		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00338	194-196 N 9TH ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	384.65
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	500.31
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		98.83	0.00	599.14
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		96.97	0.00	696.11
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		95.12	0.00	791.23
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		92.71	0.00	883.94
506	BUENO,MICHAEL		06/27/19					Open		0.00 %	5,400.00
12	187 191 NORTH 7TH ST		Outside								
	PATERSON NJ		07522				2019				
20-00339	187-191 N 7TH ST						Tax		4,167.58	149.64	4,317.22
232	TLOA OF NJ, LLC						Sewer		0.00	0.00	0.00
							Other		0.00	0.00	0.00
							Cost		86.34	0.00	86.34
							Total In Sale:				4,403.56
							Balance as of 06/30/19:				4,403.56
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		64.59	0.00	4,468.15
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		267.86	0.00	4,736.01
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		262.84	0.00	4,998.85
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		257.81	0.00	5,256.66
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		251.28	0.00	5,507.94
506	RODRIGUEZ ROSA M & JHOVANNY		06/18/20					Open		0.00 %	1,500.00
13	185 187 N 7TH ST		Outside								
	PATERSON NJ		07505				2019, 2020				
21-02868	185-187 N 7TH ST						Sewer		474.81	11.07	485.88
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				500.88
							Balance as of 06/30/19:				0.00
506	183 N 7TH ST TRUST		06/27/19					Open		0.00 %	100.00
14	PO BOX 727		Outside								
	ORADELL NJ		07649				2018, 2019				
20-00340	183 N 7TH ST						Tax		7,547.54	718.85	8,266.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		111.98	3.07	115.05
							Spc Asmnt		0.00	0.00	0.00
							Cost		167.63	0.00	167.63
							Total In Sale:				8,549.07
							Balance as of 06/30/19:				8,549.07
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,951.84	0.00	10,500.91
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,870.74	0.00	12,371.65
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	12,436.24

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506	14	20-00340	183 N 7TH ST TRUST				Continued				
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		115.66	0.00	12,551.90
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		160.40	0.00	12,712.30
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		157.39	0.00	12,869.69
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		154.38	0.00	13,024.07
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		2,020.10	0.00	15,044.17
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		150.48	0.00	15,194.65
506	GUZMAN,VICTOR		06/27/19				Open			0.00 %	500.00
22	148 LILY ST		Outside								
	PATERSON NJ		07522				2019				
20-00341	146-148 LILY ST						Sewer		104.67	0.19	104.86
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		51.97	0.00	51.97
							Total In Sale:				156.83
							Balance as of 06/30/19:				156.83
506	MC QUEEN, CARNELL & DONNIE H/W		06/18/20				Open			0.00 %	1,100.00
23	150 LILY ST		Outside								
	PATERSON NJ		07522				2019, 2020				
21-01331	148-150 LILY ST						Sewer		365.19	21.38	386.57
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				401.57
							Balance as of 06/30/19:				0.00
506	HUNT,LENNOX		06/18/20				Open			0.00 %	2,000.00
29	194 N 9TH ST		Outside								
	PATERSON NJ		07522				2019, 2020				
21-02869	192-194 N 9TH ST						Sewer		817.05	45.47	862.52
351	CC1 NJ II LLC						Cost		17.25	0.00	17.25
							Total In Sale:				879.77
							Balance as of 06/30/19:				0.00
507	RUDY ROSARIO & SOBEIDA D. ESPINAL		06/18/20				Open			0.00 %	1,500.00
5	191 CARBON STREET		Outside								
	PATERSON, NJ		07522				2019, 2020				
21-02870	189-193 CARBON ST						Sewer		329.97	16.65	346.62
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				361.62
							Balance as of 06/30/19:				0.00
507	PASTORIZA, DUAMEL & MIRAM E H/W		06/27/19				Open			0.00 %	100.00
9	175 CARBON ST		Outside								
	PATERSON NJ		07522				2019				
20-00342	173-177 CARBON ST						Sewer		106.50	2.82	109.32
130	BRICKMANS & PINES						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51

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507	SANCHEZ, ALFREDO & ALTAGARCIA H/W	06/18/20	Open							18.00 %	0.00
16	181 N 9TH ST	Outside									
	PATERSON NJ	07522	2019, 2020								
21-02755	183 N 9TH ST							Tax	1,273.78	63.72	1,337.50
336	DYERICH CHEMICAL, CORP							Cost	26.75	0.00	26.75
								Total In Sale:			1,364.25
								Balance as of 06/30/19:			0.00
507	SENCION,MARCOS & NOLBERTO,TERESA	06/18/20	Open							0.00 %	1,200.00
19	178 LILY STREET	Outside									
	PATERSON NJ	07522	2020								
21-02871	176-178 LILY ST							Sewer	189.34	5.76	195.10
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			210.10
								Balance as of 06/30/19:			0.00
507	FALCON,JOSE A.	06/18/20	Open							0.00 %	1,500.00
24	192 LILY ST	Outside									
	PATERSON NJ	07522	2019, 2020								
21-02872	192-194 LILY ST							Sewer	324.03	16.52	340.55
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			355.55
								Balance as of 06/30/19:			0.00
508	ROI HOLDINGS LLC	06/27/19	Open							18.00 %	0.00
2	213-215 LILY ST	Outside									
	PATERSON,NJ	07522	2019								
20-00344	213-215 LILY ST							Tax	4,337.56	219.05	4,556.61
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	106.50	2.82	109.32
								Spc Asmnt	0.00	0.00	0.00
								Cost	93.32	0.00	93.32
								Total In Sale:			4,759.25
								Balance as of 06/30/19:			4,759.25
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAX		2,231.30	0.00	6,990.55
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX		2,138.59	0.00	9,129.14
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT		807.33	0.00	9,936.47
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER		115.66	0.00	10,052.13
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER		500.52	0.00	10,552.65
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER		491.13	0.00	11,043.78
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES		2,309.01	0.00	13,352.79
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER		482.23	0.00	13,835.02
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER		469.51	0.00	14,304.53
509	LEDESMA, FELIX	06/18/20	Open							1.00 %	0.00
1	191-193 LILY STREET	Outside									
	PATERSON, NJ	07522	2020								
21-03157	191-193 LILY ST							Sewer	14.08	0.00	14.08
353	221 GOVERNOR ST. LLC							Total In Sale:			14.08
								Balance as of 06/30/19:			0.00

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509	IULIANI,CARMEN	06/18/20	Open						0.00 %	900.00
5	177 LILY STREET	Outside								
	PATERSON NJ	07522	2019, 2020							
21-01332	177-179 LILY ST						Sewer	274.50	18.09	292.59
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			307.59
							Balance as of 06/30/19:			0.00
509	ORTEGA-AGUILA,YUMISLEIDY & O,M	06/18/20	Open						0.00 %	600.00
6	175 LILY STREET	Outside								
	PATERSON, NJ	07522	2020							
21-01333	173-175 LILY ST						Sewer	61.94	1.89	63.83
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			78.83
							Balance as of 06/30/19:			0.00
509	PENTECOSTAL LIGHTHOUSE, THE	06/26/12	Open						10.00 %	0.00
9	167 N 9TH ST	Outside								
	PATERSON NJ	07522								
13-02546	165-171 N 9TH ST						Sewer	130.39	6.73	137.12
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			152.12
							Balance as of 06/30/19:			152.12
509	PENTECOSTAL LIGHTHOUSE, THE	06/26/13	Open						18.00 %	0.00
9	167 N 9TH ST	Outside								
	PATERSON NJ	07522								
14-01399	165-171 N 9TH ST						Sewer	184.35	24.31	208.66
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			223.66
							Balance as of 06/30/19:			685.19
509	PENTECOSTAL LIGHTHOUSE, THE	06/23/16	Open						18.00 %	0.00
9	167 N 9TH ST	Outside								
	PATERSON NJ	07522								
17-01478	165-171 N 9TH ST						Sewer	106.93	2.83	109.76
27	PAM INVESTORS						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			124.76
							Balance as of 06/30/19:			672.05
	Other	05/28/20	19	1	J	074	SUBS	269.11	0.00	941.16
510	JEH PROPERTY MANAGEMENT INC	06/27/19	Open						0.00 %	1,000.00
18	914 MADISON AVE	Outside								
	PATERSON NJ	07501	2018, 2019							
20-00349	163 N 7TH ST						Sewer	321.75	15.50	337.25
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	6.75	0.00	6.75
							Total In Sale:			344.00
							Balance as of 06/30/19:			344.00

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510	18	20-00349	JEH PROPERTY MANAGEMENT INC						Continued			
		Spc Asmnt		05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	387.06
		Sewer		05/28/20	19	2	J 074	SUBSEQUENT SEWER		116.47	0.00	503.53
		Sewer		05/28/20	19	3	J 074	SUBSEQUENT SEWER		121.28	0.00	624.81
		Sewer		05/28/20	19	4	J 074	SUBSEQUENT SEWER		119.00	0.00	743.81
		Sewer		05/28/20	20	1	J 074	SUBSEQUENT SEWER		116.73	0.00	860.54
		Sewer		05/28/20	20	2	J 074	SUBSEQUENT SEWER		113.75	0.00	974.29
601	RAZZAK,SAKIB			06/18/20					Open			0.00 % 200.00
4	44-46 N 11TH ST			Outside								
	PATERSON NJ			07522				2020				
21-01334	63 BELMONT AVE							Tax		44.34	1.35	45.69
332	US BANK CUST FOR PRO CAP 8							Cost		15.00	0.00	15.00
								Total In Sale:				60.69
								Balance as of 06/30/19:				0.00
601	DILISIO, FRANCA			06/27/19					Open			18.00 % 0.00
6	69 FRANKLIN PLACE			Outside								
	TOTOWA, NJ			07511				2018, 2019				
20-00353	39-43 BELMONT AVE							Tax		8,307.82	645.53	8,953.35
236	SHANAJ RAZZAK							Cost		179.07	0.00	179.07
								Total In Sale:				9,132.42
								Balance as of 06/30/19:				9,132.42
601	DILISIO, FRANCA			06/18/20					Open			15.00 % 0.00
6	69 FRANKLIN PLACE			Outside								
	TOTOWA, NJ			07511				2019, 2020				
21-02772	39-43 BELMONT AVE							Tax		6,280.28	710.69	6,990.97
342	BASCOM CORPORATION							Cost		100.00	0.00	100.00
								Total In Sale:				7,090.97
								Balance as of 06/30/19:				0.00
601	ASPIAZU,CARLOS			06/18/20					Open			0.00 % 600.00
17	238 WEST BROADWAY			Outside								
	PATERSON,NJ			07522				2019, 2020				
21-00124	238 W BROADWAY							Sewer		339.69	17.14	356.83
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost		15.00	0.00	15.00
								Total In Sale:				371.83
								Balance as of 06/30/19:				0.00
601	K J PROPERTY M LLC			06/18/20					Open			0.00 % 1,300.00
18	121 PIAGET AVE			Outside								
	CLIFTON NJ			07011				2019, 2020				
21-01335	240 W BROADWAY							Sewer		666.57	33.39	699.96
332	US BANK CUST FOR PRO CAP 8							Cost		15.00	0.00	15.00
								Total In Sale:				714.96
								Balance as of 06/30/19:				0.00

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601	GORDON, JULIET	06/18/20	Open			0.00 %	1,500.00
20	44 JANE ST	Outside					
	PATERSON NJ	07522	2019, 2020				
21-02873	246-250 W BROADWAY			Sewer	371.67	21.90	393.57
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			408.57
				Balance as of 06/30/19:			0.00
601	CAPC ASSET STABILIZATION FUND 2 LLC	06/27/19	Open			0.00 %	2,000.00
27	108 CHURCH ST FL3	Outside					
	NEW BRUNSWICK NJ	08901	2019				
20-00356	100-PT-104 OXFORD ST			Tax	1,693.27	24.08	1,717.35
232	TLOA OF NJ, LLC			Sewer	0.00	0.00	0.00
				Cost	34.35	0.00	34.35
				Total In Sale:			1,751.70
				Balance as of 06/30/19:			1,751.70
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	108.97	0.00	1,860.67
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	106.19	0.00	1,966.86
601	BENT AVENUE II LLC	06/18/20	Open			0.00 %	2,400.00
31	356 EAST 40TH ST	Outside					
	PATERSON NJ	07504	2019, 2020				
21-02874	18-20 N 7TH ST			Sewer	972.74	57.16	1,029.90
351	CC1 NJ II LLC			Cost	20.60	0.00	20.60
				Total In Sale:			1,050.50
				Balance as of 06/30/19:			0.00
601	26 NORTH 7TH LLC	06/18/20	Open			0.00 %	2,300.00
33	26 28 N 7TH ST	Outside					
	PATERSON NJ	07522	2019, 2020				
21-02875	26-28 N 7TH ST			Sewer	963.21	48.59	1,011.80
351	CC1 NJ II LLC			Cost	20.24	0.00	20.24
				Total In Sale:			1,032.04
				Balance as of 06/30/19:			0.00
601	GHANEM, SAMER	06/27/18	Open			0.00 %	100.00
34	556 GROVE STREET	Outside					
	MONTCLAIR NJ	07043					
19-00751	30-32 N 7TH ST			Sewer	202.25	5.76	208.01
137	US BANK CUST FOR PC7			Spc Asmnt	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			223.01
				Balance as of 06/30/19:			1,106.31
601	DUMPPAT,LLC	10/28/10	Open			18.00 %	0.00
35	30 PROVIDENCE AVENUE	Outside					
	WOODLAND PARK, NJ	07424					
11-02896	34-PT 36 NORTH 7TH ST			Tax	837.70	58.22	895.92
107	RAUL VEGA			Cost	17.92	0.00	17.92
				Total In Sale:			913.84

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601	35	11-02896	DUMPPAT,LLC							Continued		
								Balance as of 06/30/19:				10,459.80
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	320.18		0.00	10,779.98
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	306.87		0.00	11,086.85
601	DUMPPAT,LLC									06/26/13	18.00 %	0.00
35	30 PROVIDENCE AVENUE									Outside		
	WOODLAND PARK, NJ									07424		
14-01330	34-PT 36 NORTH 7TH ST							Tax	2,068.33	Open	104.45	2,172.78
107	RAUL VEGA							Cost	43.46		0.00	43.46
								Total In Sale:				2,216.24
								Balance as of 06/30/19:				14,669.97
601	DUMPPAT,LLC									06/27/19	18.00 %	0.00
35	30 PROVIDENCE AVENUE									Outside		
	WOODLAND PARK, NJ									07424 2019		
20-00357	34-PT 36 NORTH 7TH ST							Tax	313.98		8.79	322.77
107	RAUL VEGA							Cost	6.46		0.00	6.46
								Total In Sale:				329.23
								Balance as of 06/30/19:				329.23
			Tax	05/28/20	20	1	J	074 SUB PYMT	332.92		0.00	662.15
602	MODUGNO, VITO & KELLER,WAYNE A.									06/27/19	5.00 %	0.00
3.01	87 MARKET ST									Outside		
	PATERSON, NJ									07505 2018, 2019		
20-00358	27 ARLINGTON ST							Tax	1,367.97		57.88	1,425.85
159	KARAS PROPERTY LLC							Cost	28.52		0.00	28.52
								Total In Sale:				1,454.37
								Balance as of 06/30/19:				1,454.37
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	47.31		0.00	1,501.68
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	300.82		0.00	1,802.50
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	335.68		0.00	2,138.18
			Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	364.52		0.00	2,502.70
602	MODUGNO, VITO & KELLER, WAYNE A.									06/27/19	15.00 %	0.00
3.02	87 MARKET ST									Outside		
	PATERSON, NJ									07505 2018, 2019		
20-00359	25 ARLINGTON ST							Tax	1,247.18		50.28	1,297.46
159	KARAS PROPERTY LLC							Cost	25.95		0.00	25.95
								Total In Sale:				1,323.41
								Balance as of 06/30/19:				1,323.41
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	183.10		0.00	1,506.51
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	149.33		0.00	1,655.84
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	326.42		0.00	1,982.26
			Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	354.36		0.00	2,336.62

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602	MODUGNO, VITO & KELLER, WAYNE A.		06/27/19				Open		18.00 %	0.00
3.03	87 MARKET ST		Outside							
	PATERSON, NJ		07505	2018, 2019						
20-00360	15 ARLINGTON ST						Tax	1,247.18	50.28	1,297.46
159	KARAS PROPERTY LLC						Cost	25.95	0.00	25.95
							Total In Sale:			1,323.41
							Balance as of 06/30/19:			1,323.41
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	183.10	0.00	1,506.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	149.33	0.00	1,655.84
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	326.42	0.00	1,982.26
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	354.36	0.00	2,336.62
602	TAMMOUS,SAMIR		06/27/19				Open		0.00 %	500.00
14.01	253 LEVINBERG LANE		Outside							
	WAYNE,NJ		07470	2018, 2019						
20-00363	33 CLIFF ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	406.18
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	521.84
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	196.67	0.00	718.51
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	192.98	0.00	911.49
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	189.29	0.00	1,100.78
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	184.47	0.00	1,285.25
602	ARLINGTON REALTY DEVELOPMENT,LLC		06/26/12				Open		18.00 %	0.00
20	6 CULVER RD		Outside							
	LIVINGTON NJ		07039							
13-03216	12-14 ARLINGTON ST						Tax	1,862.47	153.21	2,015.68
104	MED SOLUTIONS LLC						Cost	40.31	0.00	40.31
							Total In Sale:			2,055.99
							Balance as of 06/30/19:			2,055.99
602	ARLINGTON REALTY DEVELOPMENT,LLC		06/26/13				Open		18.00 %	0.00
20	6 CULVER RD		Outside							
	LIVINGTON NJ		07039							
14-01965	12-14 ARLINGTON ST						Tax	3,932.78	363.54	4,296.32
104	MED SOLUTIONS LLC						Cost	85.93	0.00	85.93
							Total In Sale:			4,382.25
							Balance as of 06/30/19:			4,382.25
602	ARLINGTON REALTY DEVELOPMENT,LLC		06/26/14				Open		18.00 %	0.00
20	6 CULVER RD		Outside							
	LIVINGTON NJ		07039							
15-02019	12-14 ARLINGTON ST						Tax	4,338.41	405.46	4,743.87
104	MED SOLUTIONS LLC						Cost	94.88	0.00	94.88
							Total In Sale:			4,838.75
							Balance as of 06/30/19:			4,838.75

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602	ARLINGTON REALTY DEVELOPMENT,LLC	06/25/15	Open			18.00 %	0.00
20	6 CULVER RD	Outside					
	LIVINGTON NJ	07039					
16-01882	12-14 ARLINGTON ST			Tax	4,481.18	416.69	4,897.87
104	MED SOLUTIONS LLC			Cost	97.96	0.00	97.96
				Total In Sale:			4,995.83
				Balance as of 06/30/19:			4,995.83
		Tax	01/24/20 19 4	J 074 SUB	847.72	0.00	5,843.55
		Tax	05/28/20 20 1	J 074 SUB PYMT	126.40	0.00	5,969.95
602	MARTINEZ,SERAFIN & OSCAR	06/18/20	Open			0.00 %	800.00
23.02	48 OXFORD ST	Outside					
	PATERSON NJ	07508	2019, 2020				
21-01336	48 OXFORD ST			Sewer	336.00	16.95	352.95
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			367.95
				Balance as of 06/30/19:			0.00
603	MCBYRDE,DWAYNE	06/18/20	Open			0.00 %	600.00
4	25 OXFORD ST	Outside					
	PATERSON NJ	07522	2020				
21-01337	25-27 OXFORD ST			Sewer	114.84	3.50	118.34
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			133.34
				Balance as of 06/30/19:			0.00
603	KELLER, WAYNE A.	10/28/10	Open			18.00 %	0.00
18	87 MARKET STREET	Outside					
	PATERSON, NJ	07505					
11-04854	180-192 W BROADWAY			Tax	1,141.55	79.34	1,220.89
61	RAVINDER S. BRAR			Cost	24.42	0.00	24.42
				Total In Sale:			1,245.31
				Balance as of 06/30/19:			1,245.31
603	KELLER, WAYNE A.	06/28/11	Open			18.00 %	0.00
18	87 MARKET STREET	Municipal					
	PATERSON, NJ	07505					
12-02524	180-192 W BROADWAY			Tax	5,329.12	0.00	5,329.12
999999	CITY OF PATERSON			Cost	100.00	0.00	100.00
				Total In Sale:			5,429.12
				Balance as of 06/30/19:			48,535.87
603	KELLER, WAYNE A.	06/27/19	Open			0.00 %	0.00
18	87 MARKET STREET	Municipal					
	PATERSON, NJ	07505	2018, 2019				
20-00366	180-192 W BROADWAY			Tax	6,765.20	643.98	7,409.18
999999	CITY OF PATERSON			Cost	148.18	0.00	148.18
				Total In Sale:			7,557.36
				Balance as of 06/30/19:			7,557.36

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603	KELLER, WAYNE A.		06/18/20				Open		0.00 %	0.00
18	87 MARKET STREET		Outside							
	PATERSON, NJ		07505				2019, 2020			
21-00021	180-192 W BROADWAY						Tax	4,893.56	550.66	5,444.22
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			5,544.22
							Balance as of 06/30/19:			0.00
603	194 W.BROADWAY,LLC		06/18/20				Open		0.00 %	13,500.00
19	194 W.BROADWAY,LLC		Outside							
	PATERSON NJ		07522				2019, 2020			
21-00125	194 W BROADWAY						Tax	8,765.43	621.76	9,387.19
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	1,072.91	65.57	1,138.48
							Cost	100.00	0.00	100.00
							Total In Sale:			10,625.67
							Balance as of 06/30/19:			0.00
603	CALDWELL, SHARON		06/27/18				Open		0.00 %	100.00
23	50 BURLINGTON AVE		Outside							
	PATERSON NJ		07502							
19-00285	204-208 W BROADWAY						Tax	2,803.89	91.83	2,895.72
199	MADISON TRUST COMPANY, C/O						Sewer	0.00	0.00	0.00
							Cost	57.91	0.00	57.91
							Total In Sale:			2,953.63
							Balance as of 06/30/19:			8,913.08
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,612.16	0.00	10,525.24
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,545.18	0.00	12,070.42
603	CALDWELL, SHARON		06/27/19				Open		18.00 %	0.00
24	50 BURLINGTON AVENUE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00369	208-210 W BROADWAY						Tax	12,396.68	946.69	13,343.37
65	JOHN FRESSIE						Sewer	120.89	1.91	122.80
							Cost	269.32	0.00	269.32
							Total In Sale:			13,735.49
							Balance as of 06/30/19:			13,735.49
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	3,939.16	0.00	17,674.65
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	3,775.48	0.00	21,450.13
603	GRACE OF GOD, INC.		06/26/14				Open		0.00 %	0.00
30	20 BELMONT AVENUE		Municipal							
	PATERSON, NJ		00000							
15-02431	20 BELMONT AVE						Tax	19,735.70	0.00	19,735.70
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			19,835.70
							Balance as of 06/30/19:			16,056.30
		Tax	07/05/19	14	3	P 303	CK 1280	606.85	893.15	15,449.45
		Tax	08/19/19	14	3	P 303	CK 177	1,031.02	610.42	14,418.43
		Tax	08/19/19	15	1	P 303	CK 177	358.56	0.00	14,059.87
		Tax	10/25/19	15	1	P 303	CK 195	130.21	869.79	13,929.66

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603	30	15-02431 GRACE OF GOD, INC.					Continued			
		Tax	12/23/19	15	1	P 303	CK 196	1,239.43	760.57	12,690.23
		Tax	12/30/19	15	1	P 303	CK 200	1,507.36	87.46	11,182.87
		Tax	12/30/19	15	2	P 303	CK 200	905.18	0.00	10,277.69
		Tax	02/10/20	15	2	P 303	CK 101	48.49	451.51	10,229.20
		Tax	02/10/20	15	2	P 303	CK 155	500.00	0.00	9,729.20
		Tax	06/23/20	14	1	P 303	CK 928752	5,253.35	0.00	4,475.85
		Tax	06/23/20	15	2	P 303	CK 928752	1,781.89	1,464.76	2,693.96
603	GRACE OF GOD, INC.		06/18/20				Open		4.00 %	0.00
30	20 BELMONT AVENUE		Outside							
	PATERSON, NJ		00000				2019, 2020			
21-03158	20 BELMONT AVE						Sewer	176.78	7.15	183.93
353	221 GOVERNOR ST. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			198.93
							Balance as of 06/30/19:			0.00
605	133 W BROADWAY LLC		06/18/20				Open		0.00 %	5,600.00
1	133 W BROADWAY		Outside							
	PATERSON NJ		07522				2019, 2020			
21-01155	135-139 W BROADWAY						Tax	1,982.37	98.31	2,080.68
295	TLOA OF NJ LLC						Cost	41.61	0.00	41.61
							Total In Sale:			2,122.29
							Balance as of 06/30/19:			0.00
605	133 W BROADWAY LLC		06/18/20				Open		0.00 %	600.00
2	133 W BROADWAY		Outside							
	PATERSON NJ		07522				2019, 2020			
21-00126	133 W BROADWAY						Sewer	187.57	7.71	195.28
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			210.28
							Balance as of 06/30/19:			0.00
605	129 W BROADWAY REALTY INC		06/18/20				Open		18.00 %	0.00
4	576B VALLEY RD #252		Outside							
	WAYNE, NJ		07470				2019, 2020			
21-02773	129 W BROADWAY						Sewer	680.97	34.35	715.32
342	BASCOM CORPORATION						Cost	100.00	0.00	100.00
							Total In Sale:			815.32
							Balance as of 06/30/19:			0.00
605	125 WB HOLDING LLC		06/18/20				Open		18.00 %	0.00
6	3811 DITMARS BLVD		Outside							
	ASTORIA NY		11105				2020			
21-02756	125 W BROADWAY						Tax	1,851.95	69.78	1,921.73
336	DYERICH CHEMICAL, CORP						Sewer	56.00	1.70	57.70
							Cost	39.59	0.00	39.59
							Total In Sale:			2,019.02
							Balance as of 06/30/19:			0.00

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605	WHITE OMAR		06/22/17				Open		15.00 %	0.00
8	199 N 1ST STREET		Outside							
	PATERSON NJ		07522							
18-06380	119 W BROADWAY						Tax	5,176.45	38.83	5,215.28
136	BASCOM CORPORATION						Sewer	213.00	10.33	223.33
							Cost	100.00	0.00	100.00
							Total In Sale:			5,538.61
							Balance as of 06/30/19:			21,888.52
605	WHITE OMAR		06/27/19				Open		18.00 %	0.00
8	199 N 1ST STREET		Outside							
	PATERSON NJ		07522				2019			
20-00370	119 W BROADWAY						Tax	5,163.76	260.77	5,424.53
136	BASCOM CORPORATION						Sewer	106.50	2.82	109.32
							Other	0.00	0.00	0.00
							Cost	110.68	0.00	110.68
							Total In Sale:			5,644.53
							Balance as of 06/30/19:			5,644.53
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	3,178.55	0.00	8,823.08
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	3,046.47	0.00	11,869.55
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	64.59	0.00	11,934.14
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	12,049.80
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	127.02	0.00	12,176.82
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	124.64	0.00	12,301.46
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,012.11	0.00	15,313.57
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	122.26	0.00	15,435.83
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	119.17	0.00	15,555.00
605	HANSFORD, LENZY & JOSEPHINE H/W		06/26/13				Open		18.00 %	0.00
11	61 RYLE AVE		Outside							
	PATERSON NJ		07522							
14-00100	61 RYLE AVE						Tax	6,444.41	457.02	6,901.43
258	TAXSERV CAPITAL SERVICES						Sewer	76.80	5.61	82.41
							Cost	100.00	0.00	100.00
							Total In Sale:			7,083.84
							Balance as of 06/30/19:			10,997.46
605	HANSFORD, LENZY & JOSEPHINE H/W		06/26/14				Open		18.00 %	0.00
11	61 RYLE AVE		Outside							
	PATERSON NJ		07522							
15-01056	61 RYLE AVE						Tax	3,747.57	189.26	3,936.83
27	PAM INVESTORS						Sewer	93.00	6.79	99.79
							Cost	80.73	0.00	80.73
							Total In Sale:			4,117.35
							Balance as of 06/30/19:			28,913.20
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,204.95	0.00	30,118.15
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,154.88	0.00	31,273.03

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605	HANSFORD, LENZY & JOSEPHINE H/W		06/23/16				Open		18.00 %	0.00
11	61 RYLE AVE		Municipal							
	PATERSON NJ		07522							
17-03523	61 RYLE AVE						Tax	3,051.87	81.63	3,133.50
999999	CITY OF PATERSON						Sewer	213.00	5.70	218.70
							Cost	67.04	0.00	67.04
							Total In Sale:			3,419.24
							Balance as of 06/30/19:			3,419.24
605	HANSFORD, LENZY & JOSEPHINE H/W		06/27/19				Open		18.00 %	0.00
11	61 RYLE AVE		Outside							
	PATERSON NJ		07522	2019						
20-00371	61 RYLE AVE						Tax	2,338.74	118.10	2,456.84
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	91.32	0.00	91.32
							Total In Sale:			2,657.48
							Balance as of 06/30/19:			2,657.48
		Sewer	05/28/20	19	2	J	074 SUBS	115.66	0.00	2,773.14
		Sewer	05/28/20	19	3	J	074 SUBS	59.70	0.00	2,832.84
		Sewer	05/28/20	19	4	J	074 SUBS	58.58	0.00	2,891.42
		Tax	05/28/20	20	1	J	074 SUBS	1,245.92	0.00	4,137.34
		Sewer	05/28/20	20	1	J	074 SUBS	57.46	0.00	4,194.80
		Sewer	05/28/20	20	2	J	074 SUBS	56.00	0.00	4,250.80
605	HANSFORD, LANZY & JOSEPHINE H/W		06/26/13				Open		18.00 %	0.00
12	61 RYLE AVE		Outside							
	PATERSON NJ		07522							
14-01833	59 RYLE AVE						Tax	664.96	27.32	692.28
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			707.28
							Balance as of 06/30/19:			707.28
605	HANSFORD, LANZY & JOSEPHINE H/W		06/26/14				Open		18.00 %	0.00
12	61 RYLE AVE		Outside							
	PATERSON NJ		07522							
15-01859	59 RYLE AVE						Tax	733.53	68.55	802.08
57	DEELIP CHATTERJEE						Cost	16.04	0.00	16.04
							Total In Sale:			818.12
							Balance as of 06/30/19:			818.12
605	HANSFORD, LANZY & JOSEPHINE H/W		06/25/15				Open		18.00 %	0.00
12	61 RYLE AVE		Municipal							
	PATERSON NJ		07522							
16-02278	59 RYLE AVE						Tax	828.13	0.00	828.13
999999	CITY OF PATERSON						Cost	16.56	0.00	16.56
							Total In Sale:			844.69
							Balance as of 06/30/19:			7,074.99

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605	HANSFORD, LANZY & JOSEPHINE H/W		06/27/19				Open		18.00 %	0.00
12	61 RYLE AVE		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00372	59 RYLE AVE						Tax	2,124.94	205.41	2,330.35
35	BALLENTE REALTY						Cost	46.61	0.00	46.61
							Total In Sale:			2,376.96
							Balance as of 06/30/19:			2,376.96
		Tax	05/28/20	19	3	J	074 SUBS	604.56	0.00	2,981.52
		Tax	05/28/20	19	4	J	074 SUBS	580.86	0.00	3,562.38
		Tax	05/28/20	20	1	J	074 SUBS	569.92	0.00	4,132.30
606	786 WEST BROADWAY LLC		06/27/18				Open		18.00 %	0.00
3	15 GRIST MILL LANE		Outside							
	UPPER SADDLE RIVER NJ		07458							
19-01280	141-147 W BROADWAY						Tax	0.00	0.00	0.00
70	ATCF II NJ LLC TAX SERV CUST						Sewer	2,489.50	131.07	2,620.57
							Cost	52.41	0.00	52.41
							Total In Sale:			2,672.98
							Balance as of 06/30/19:			5,408.12
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC	3,029.42	0.00	8,437.54
606	786 WEST BROADWAY LLC		06/27/19				Open		18.00 %	0.00
3	15 GRIST MILL LANE		Outside							
	UPPER SADDLE RIVER NJ		07458				2019			
20-00374	141-147 W BROADWAY						Tax	2,529.17	70.82	2,599.99
70	ATCF II NJ LLC TAX SERV CUST						Cost	52.00	0.00	52.00
							Total In Sale:			2,651.99
							Balance as of 06/30/19:			2,651.99
606	JAMES, NANCY & JASPER		06/18/20				Open		0.00 %	29,700.00
6	25-27 RYLE AVE		Outside							
	PATERSON NJ		07522				2019, 2020			
21-01156	23-27 RYLE AVE						Tax	4,326.35	4.33	4,330.68
295	TLOA OF NJ LLC						Sewer	1,986.30	1.97	1,988.27
							Total In Sale:			6,318.95
							Balance as of 06/30/19:			0.00
607	ODATALLA,AHMED		06/27/19				Open		15.00 %	0.00
10	7 OVERHILL RD		Outside							
	WAYNE,NJ		07470				2019			
20-00376	531-533 TOTOWA AVE						Tax	907.95	20.38	928.33
172	AJT INVESTMENT TRUST						Cost	18.57	0.00	18.57
							Total In Sale:			946.90
							Balance as of 06/30/19:			946.90
		Tax	05/28/20	20	1	J	074 SUB	199.55	0.00	1,146.45

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607	CHOWDHURY,NAZI F A		06/18/20				Open		0.00 %	2,000.00
13	523 TOTOWA AVE		Outside							
	PATERSON NJ		07522				2019, 2020			
21-00127	523 TOTOWA AVE						Sewer	1,207.74	57.80	1,265.54
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	25.31	0.00	25.31
							Total In Sale:			1,290.85
							Balance as of 06/30/19:			0.00
607	AYMES, STEVE A.		06/25/15				Open		18.00 %	0.00
14	521 TOTOWA AVENUE		Outside							
	PATERSON, NJ		07522							
16-01457	521 TOTOWA AVE						Tax	3,577.44	122.74	3,700.18
63	GUADALUPE FRESSIE						Sewer	106.50	3.43	109.93
							Cost	76.20	0.00	76.20
							Total In Sale:			3,886.31
							Balance as of 06/30/19:			3,886.31
607	AYMES, STEVE A.		06/23/16				Open		18.00 %	0.00
14	521 TOTOWA AVENUE		Outside							
	PATERSON, NJ		07522							
17-01907	521 TOTOWA AVE						Tax	8,575.24	199.63	8,774.87
63	GUADALUPE FRESSIE						Sewer	532.50	59.10	591.60
							Other	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			9,466.47
							Balance as of 06/30/19:			14,252.13
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	14,521.24
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	211.04	0.00	14,732.28
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	207.01	0.00	14,939.29
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	201.76	0.00	15,141.05
608	2 EDMUNDS AVE, LLC		06/27/18				Open		0.00 %	500.00
7	97 POINT VIEW PARKWAY		Outside							
	WAYNE, NJ		07470							
19-00499	213 W BROADWAY						Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer	202.25	2.56	204.81
							Cost	15.00	0.00	15.00
							Total In Sale:			219.81
							Balance as of 06/30/19:			3,434.29
608	2 EDMUNDS AVE, LLC		06/27/19				Open		18.00 %	0.00
7	97 POINT VIEW PARKWAY		Outside							
	WAYNE, NJ		07470				2019			
20-00377	213 W BROADWAY						Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer	202.25	5.35	207.60
							Spc Asmnt	0.00	0.00	0.00
							Cost	4.15	0.00	4.15
							Total In Sale:			211.75
							Balance as of 06/30/19:			211.75
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	254.81

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608	7	20-00377 2 EDMUNDS AVE, LLC						Continued			
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		219.64	0.00	474.45
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		49.32	0.00	523.77
608	JCM INVESTORS 1012 LLC		06/18/20				Open			0.00 %	2,200.00
8	441 449 E 18TH ST		Outside								
-C001 - -	PATERSON NJ		07524				2020				
21-01183	211 W BROADWAY						Tax		727.13	22.14	749.27
301	GREYMORR LLC						Cost		15.00	0.00	15.00
							Total In Sale:				764.27
							Balance as of 06/30/19:				0.00
608	JCM INVESTORS 1012 LLC		06/18/20				Open			0.00 %	100.00
8	441 449 E 18TH ST		Outside								
-C002 - -	PATERSON NJ		07524				2020				
21-00128	211 W BROADWAY						Tax		727.13	22.14	749.27
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				764.27
							Balance as of 06/30/19:				0.00
608	JCM INVESTORS 1012 LLC		06/18/20				Open			4.00 %	0.00
8	441 449 E 18TH ST		Outside								
-C003 - -	PATERSON NJ		07524				2020				
21-00129	211 W BROADWAY						Tax		530.95	16.16	547.11
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				562.11
							Balance as of 06/30/19:				0.00
608	FERNANDEZ, LUIS		06/27/18				Open			0.00 %	0.00
18	181-183 W. BROADWAY		Outside								
	PATERSON, NJ		07522								
19-02404	181-183 W BROADWAY						Sewer		555.20	77.70	632.90
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				647.90
							Balance as of 06/30/19:				647.90
608	FERNANDEZ, LUIS		06/27/19				Open			18.00 %	0.00
18	181-183 W. BROADWAY		Outside								
	PATERSON, NJ		07522				2018, 2019				
20-00378	181-183 W BROADWAY						Sewer		455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		164.80	0.00	651.51
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		230.62	0.00	882.13
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		226.29	0.00	1,108.42
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		221.96	0.00	1,330.38
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		216.32	0.00	1,546.70

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608	SILVERIO,LUIS R.& GONZALEZ,S H/W		06/26/12				Open		14.00 %	0.00
22	80 CORAL STREET		Outside							
	PATERSON,NJ		07502							
13-03515	80 CORAL ST						Sewer	95.91	16.35	112.26
19	KAVITA G OR GHANSHAM N.CHAINAN						Cost	15.00	0.00	15.00
							Total In Sale:			127.26
							Balance as of 06/30/19:			127.26
608	SILVERIO,LUIS R.& GONZALEZ,S H/W		06/26/13				Open		18.00 %	0.00
22	80 CORAL STREET		Outside							
	PATERSON,NJ		07502							
14-01299	80 CORAL ST						Sewer	398.00	51.98	449.98
19	KAVITA G OR GHANSHAM N.CHAINAN						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			464.98
							Balance as of 06/30/19:			3,321.34
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	86.12	0.00	3,407.46
		Sewer	05/28/20	19	2	J	074 SUB PYMT	162.98	0.00	3,570.44
		Sewer	05/28/20	19	3	J	074 SUB PYMT	227.16	0.00	3,797.60
		Sewer	05/28/20	19	4	J	074 SUB PYMT	222.90	0.00	4,020.50
		Sewer	05/28/20	20	1	J	074 SUB PYMT	218.64	0.00	4,239.14
		Sewer	05/28/20	20	2	J	074 SUB PYMT	213.09	0.00	4,452.23
608	WHAIRHOUSE HOLDINGS LLC		06/27/19				Open		0.00 %	1,200.00
25	2711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		19808				2018, 2019			
20-00379	90 CORAL ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00	610.70
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	115.66	0.00	726.36
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	279.53	0.00	1,005.89
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	274.28	0.00	1,280.17
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	269.04	0.00	1,549.21
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	262.23	0.00	1,811.44
608	PAT PUB SCHOOLS/BUSINESS OFFICE		06/27/18				Open		0.00 %	0.00
31	90 DELAWARE AVE		Outside							
	PATERSON NJ		07503							
19-00006	526-534 UNION AVE						Sewer	20.84	0.26	21.10
211	DANIEL J. DANZICO						Cost	15.00	0.00	15.00
							Total In Sale:			36.10
							Balance as of 06/30/19:			36.10

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609	PALAGUACHI,LUIS E. & BLANCA &ETAL65		06/18/20				Open		0.00 %	1,200.00
1	520 UNION AVENUE		Outside							
	PATERSON, NJ		07522				2019, 2020			
21-01338	520 UNION AVE						Sewer	446.08	26.95	473.03
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			488.03
							Balance as of 06/30/19:			0.00
609	LATANEA TANESHEA LEE		06/27/18				Open		0.00 %	5,500.00
15	95 CORAL STREET		Outside							
	PATERSON,NJ		07522							
19-02405	95 CORAL ST						Tax	3,749.06	434.13	4,183.19
192	FIG AS CUST FOR FIG NJ18						Sewer	100.42	9.12	109.54
							Cost	85.85	0.00	85.85
							Total In Sale:			4,378.58
							Balance as of 06/30/19:			4,378.58
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,033.60	0.00	6,412.18
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,949.10	0.00	8,361.28
609	LATANEA TANESHEA LEE		06/27/19				Open		18.00 %	0.00
15	95 CORAL STREET		Outside							
	PATERSON,NJ		07522				2018, 2019			
20-00381	95 CORAL ST						Tax	7,854.35	748.01	8,602.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	178.75	0.00	178.75
							Total In Sale:			9,116.00
							Balance as of 06/30/19:			9,116.00
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	107.64	0.00	9,223.64
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	9,339.30
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	105.74	0.00	9,445.04
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	103.75	0.00	9,548.79
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	101.77	0.00	9,650.56
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,103.62	0.00	11,754.18
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	99.18	0.00	11,853.36
609	ROSARIO,ANDRES		06/27/19				Open		0.00 %	1,200.00
19	83 CORAL STREET		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00382	83 CORAL ST						Tax	0.00	0.00	0.00
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	457.25
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,182.22	0.00	2,639.47

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609	FRASER, MARION		06/18/20				Open		0.00 %	600.00
20	81 CORAL STREET		Outside							
	PATERSON, NJ		07522				2020			
21-01339	81 CORAL ST						Sewer	13.65	0.04	13.69
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			13.69
							Balance as of 06/30/19:			0.00
609	COBB,PARTRICIA K&FLEMMINGS,M.C&ETAL		06/23/16				Open		18.00 %	0.00
22	3 WOODRUFF PL		Outside							
	PATERSON NJ		07522							
17-02373	3 WOODRUFF PL						Tax	3,221.18	161.51	3,382.69
146	MTAG AS CUSTODIAN FOR						Sewer	319.50	17.14	336.64
							Cost	74.39	0.00	74.39
							Total In Sale:			3,793.72
							Balance as of 06/30/19:			13,055.37
		Tax	12/06/19	19	3	J 074	ALTERNA FUNDING II	1,434.11	0.00	14,489.48
		Tax	12/06/19	19	4	J 074	ALTERNA FUNDING II	1,373.37	0.00	15,862.85
609	INVERSIONES EASY GROUP, LLC		06/18/20				Open		0.00 %	5,100.00
23	1 WOODRUFF PLACE		Outside							
	PATERSON, NJ		07522				2020			
21-01157	1 WOODRUFF PL						Tax	1,325.50	40.35	1,365.85
295	TLOA OF NJ LLC						Sewer	79.75	2.43	82.18
							Cost	28.96	0.00	28.96
							Total In Sale:			1,476.99
							Balance as of 06/30/19:			0.00
609	NOESI-JACKSON, FRANCISCO S		06/18/20				Open		0.00 %	1,200.00
29	102 MARION ST		Outside							
	PATERSON NJ		07522				2020			
21-02876	102-104 MARION ST						Sewer	237.39	7.23	244.62
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			259.62
							Balance as of 06/30/19:			0.00
609	LOSKOR, HABIB		06/27/19				Open		0.00 %	7,800.00
44	718 POMANDER WALK		Outside							
	TEANECK, NJ		07666				2019			
20-00385	512 UNION AVE						Tax	2,096.88	35.38	2,132.26
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	42.65	0.00	42.65
							Total In Sale:			2,174.91
							Balance as of 06/30/19:			2,174.91
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,173.26	0.00	4,348.17
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,082.94	0.00	6,431.11
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	6,474.17
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	178.63	0.00	6,652.80
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	190.15	0.00	6,842.95
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	186.52	0.00	7,029.47

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609	44	20-00385 LOSKOR, HABIB						Continued			
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,249.20	0.00	9,278.67
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		181.77	0.00	9,460.44
610	SSL PROPERTIES LLC		06/18/20			Open				0.00 %	21,100.00
4	P.O. BOX 2988		Outside								
	PATERSON,NJ		07509			2019, 2020					
21-01158	541 UNION AVE						Tax		7,398.71	843.14	8,241.85
295	TLOA OF NJ LLC						Cost		100.00	0.00	100.00
							Total In Sale:				8,341.85
							Balance as of 06/30/19:				0.00
610	VALCARA ASSET MANAGEMENT,LLC		06/26/12			Open				18.00 %	0.00
10	127 S WASHINGTON AVE		Outside								
	BERGENFIELD NJ		07621								
13-02561	523 UNION AVE						Tax		1,312.26	16.33	1,328.59
27	PAM INVESTORS						Cost		26.57	0.00	26.57
							Total In Sale:				1,355.16
							Balance as of 06/30/19:				4,086.55
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		367.42	0.00	4,453.97
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		352.14	0.00	4,806.11
610	VALCARA ASSET MANAGEMENT,LLC		06/26/14			Open				18.00 %	0.00
10	127 S WASHINGTON AVE		Outside								
	BERGENFIELD NJ		07621								
15-01061	523 UNION AVE						Tax		3,132.92	158.21	3,291.13
27	PAM INVESTORS						Sewer		93.00	6.79	99.79
							Cost		67.82	0.00	67.82
							Total In Sale:				3,458.74
							Balance as of 06/30/19:				6,596.19
610	VALCARA ASSET MANAGEMENT,LLC		06/21/15			Open				18.00 %	0.00
10	127 S WASHINGTON AVE		Municipal								
	BERGENFIELD NJ		07621								
15-02408	523 UNION AVE						Demolition		0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:				0.00
							Balance as of 06/30/19:				15,943.00
610	VALCARA ASSET MANAGEMENT,LLC		06/27/19			Open				18.00 %	0.00
10	127 S WASHINGTON AVE		Outside								
	BERGENFIELD NJ		07621			2019					
20-00390	523 UNION AVE						Tax		722.92	36.51	759.43
27	PAM INVESTORS						Cost		17.38	0.00	17.38
							Total In Sale:				776.81
							Balance as of 06/30/19:				776.81

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610	INVERSIONES DEL CARIBE, LLC	06/18/20	Open			0.00 %	9,600.00
19	4 JANE STREET	Outside					
	PATERSON, NJ	07522	2020				
21-01159	4 JANE STREET			Tax	1,559.82	49.77	1,609.59
295	TLOA OF NJ LLC			Sewer	56.00	1.70	57.70
				Cost	33.35	0.00	33.35
				Total In Sale:			1,700.64
				Balance as of 06/30/19:			0.00
610	HALIM,MOHAMMED A.	06/27/19	Open			0.00 %	1,000.00
23	14 JANES STREET	Outside					
	PATERSON, NEW JERSEY	07522	2018, 2019				
20-00392	14 JANE ST			Sewer	213.00	1.28	214.28
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	4.29	0.00	4.29
				Total In Sale:			218.57
				Balance as of 06/30/19:			218.57
610	HALIM,MOHAMMED A.	06/18/20	Open			0.00 %	600.00
23	14 JANES STREET	Outside					
	PATERSON, NEW JERSEY	07522	2019, 2020				
21-01340	14 JANE ST			Sewer	174.48	8.20	182.68
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			197.68
				Balance as of 06/30/19:			0.00
610	PEREZ,CARLOS JUAN & MERCEDES,ANA R.	06/22/17	Open			18.00 %	0.00
25	18 JANE ST	Outside					
	PATERSON NJ	07522					
18-05733	18 JANE ST			Sewer	224.00	9.32	233.32
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			248.32
				Balance as of 06/30/19:			605.76
610	PEREZ,CARLOS JUAN & MERCEDES,ANA R.	06/27/19	Open			18.00 %	0.00
25	18 JANE ST	Outside					
	PATERSON NJ	07522	2019				
20-00393	18 JANE ST			Sewer	56.00	1.48	57.48
27	PAM INVESTORS			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63
610	PEREZ,CARLOS JUAN & MERCEDES,ANA R.	06/18/20	Open			0.00 %	1,100.00
25	18 JANE ST	Outside					
	PATERSON NJ	07522	2019, 2020				
21-01341	18 JANE ST			Sewer	371.39	20.97	392.36
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			407.36
				Balance as of 06/30/19:			0.00

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610	SUMMIT PROPERTIES GROUP II, LLC	06/26/13	Open		18.00 %	0.00
27	5 SICOMAC RD	Outside				
	NORTH HALEDON,NJ	07508				
14-02362	22 JANE ST		Sewer	112.00	5.74	117.74
117	221 GOVERNOR ST LIMITED		Cost	15.00	0.00	15.00
			Total In Sale:			132.74
			Balance as of 06/30/19:			723.99
610	SUMMIT PROPERTIES GROUP II, LLC	06/23/16	Open		18.00 %	0.00
27	5 SICOMAC RD	Outside				
	NORTH HALEDON,NJ	07508				
17-02183	22 JANE ST		Sewer	112.00	2.99	114.99
117	221 GOVERNOR ST LIMITED		Cost	15.00	0.00	15.00
			Total In Sale:			129.99
			Balance as of 06/30/19:			717.99
610	SUMMIT PROPERTIES GROUP II, LLC	06/27/19	Open		18.00 %	0.00
27	5 SICOMAC RD	Outside				
	NORTH HALEDON,NJ	07508	2019			
20-00394	22 JANE ST		Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES		Spc Asmnt	0.00	0.00	0.00
			Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	43.06	0.00	101.69
	Sewer	05/28/20 19 2	J 074 SUB PYMT	60.82	0.00	162.51
	Sewer	05/28/20 19 3	J 074 SUB PYMT	171.34	0.00	333.85
	Sewer	05/28/20 19 4	J 074 SUB PYMT	168.12	0.00	501.97
	Sewer	05/28/20 20 1	J 074 SUB PYMT	164.91	0.00	666.88
	Sewer	05/28/20 20 2	J 074 SUB PYMT	160.73	0.00	827.61
611	VALENTINE,XAVIOR & CHRISTINA	06/18/20	Open		0.00 %	1,200.00
1	267 W BROADWAY	Outside				
	PATERSON NJ	07522	2020			
21-02877	267 W BROADWAY		Sewer	247.11	7.52	254.63
351	CC1 NJ II LLC		Cost	15.00	0.00	15.00
			Total In Sale:			269.63
			Balance as of 06/30/19:			0.00
611	JANE ST PROPERTIES LLC	06/18/20	Open		0.00 %	2,900.00
3	130A HEYWARD ST	Outside				
	BROOKLYN,NY	11211	2020			
21-03198	7-21 JANE ST		Tax	371.24	16.33	387.57
356	33 SOMMERSET ST. LLC		Cost	15.00	0.00	15.00
			Total In Sale:			402.57
			Balance as of 06/30/19:			0.00

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611	JANE ST PROPERTIES LLC		06/18/20				Open		0.00 %	0.00
4	130A HEYWARD ST		Outside							
	BROOKLYN,NY		11211				2020			
21-03256	1-5 JANE ST						Tax	47.10	2.07	49.17
373	ZHENGRONG YUN						Cost	15.00	0.00	15.00
							Total In Sale:			64.17
							Balance as of 06/30/19:			0.00
611	DEJESUS-SEIJAS, STARLIN W		06/27/19				Open		0.00 %	500.00
10	24-28 GARRISON STREET		Outside							
	PATERSON, NJ		07522				2019			
20-00395	24-28 GARRISON ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	126.45	0.00	418.21
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	124.08	0.00	542.29
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	121.70	0.00	663.99
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	118.63	0.00	782.62
612	CESPEDES, JUAN		06/28/11				Open		18.00 %	0.00
1	61 JANE ST		Outside							
	PATERSON NJ		07522							
12-01731	64 GARRISON ST						Tax	2,222.07	114.85	2,336.92
3	PATRICK CARABELLESE						Cost	46.74	0.00	46.74
							Total In Sale:			2,383.66
							Balance as of 06/30/19:			2,383.66
612	CESPEDES, JUAN		06/26/13				Open		18.00 %	0.00
1	61 JANE ST		Outside							
	PATERSON NJ		07522							
14-01408	64 GARRISON ST						Tax	4,341.59	401.34	4,742.93
27	PAM INVESTORS						Cost	94.86	0.00	94.86
							Total In Sale:			4,837.79
							Balance as of 06/30/19:			4,837.79
612	LEON, CARLOS R.& CARLOS A.LEON CRUZ		06/27/19				Open		0.00 %	1,000.00
4	57 JANE STREET		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00396	55-57 JANE ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	146.14	0.00	487.73

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612	SANCHEZ, FRANCISCO		06/18/20				Open		0.00 %	14,800.00
8	104 RARITAN AVENUE		Outside							
	PATERSON NJ		07503				2020			
21-01160	256-260 W BROADWAY						Tax	2,415.96	108.41	2,524.37
295	TLOA OF NJ LLC						Sewer	75.98	2.31	78.29
							Cost	52.05	0.00	52.05
							Total In Sale:			2,654.71
							Balance as of 06/30/19:			0.00
612	CAIOLA,KEITH V.& J.JR & M.& K.M.		06/18/20				Open		0.00 %	1,000.00
9	262 WEST BROADWAY		Outside							
	PATERSON NJ		07522				2020			
21-01342	262-264 W BROADWAY						Sewer	344.18	10.48	354.66
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			369.66
							Balance as of 06/30/19:			0.00
612	CAIOLA, JOSEPH P. & CARMELLA ANN W/		06/27/18				Open		0.00 %	1,800.00
10	266 W BROADWAY		Outside							
	PATERSON NJ		07522							
19-02407	264-268 W BROADWAY						Tax	382.03	4.89	386.92
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			401.92
							Balance as of 06/30/19:			401.92
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,111.97	0.00	2,513.89
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,024.21	0.00	4,538.10
612	CAIOLA, JOSEPH P. & CARMELLA ANN W/		06/27/19				Open		18.00 %	0.00
10	266 W BROADWAY		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00397	264-268 W BROADWAY						Tax	6,955.62	487.87	7,443.49
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	0.00	0.00	0.00
							Cost	148.87	0.00	148.87
							Total In Sale:			7,592.36
							Balance as of 06/30/19:			7,592.36
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	85.58	0.00	7,677.94
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	84.59	0.00	7,762.53
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	82.46	0.00	7,844.99
701	A.M. MANZO LIMITED LIABILITY COM		06/22/17				Open		18.00 %	0.00
2	1377 ALPS ROAD		Municipal							
	WAYNE, NJ		07470							
18-00182	349-377 W BROADWAY						Tax	152,255.82	0.00	152,255.82
999999	CITY OF PATERSON						Sewer	18,631.00	0.00	18,631.00
							Cost	100.00	0.00	100.00
							Total In Sale:			170,986.82
							Balance as of 06/30/19:			373,281.41

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701	A.M. MANZO LIMITED LIABILITY COM		06/27/19					Open			0.00 % 200,000.00
2	1377 ALPS ROAD		Outside								
	WAYNE, NJ		07470					2018, 2019			
20-00398	349-377 W BROADWAY							Tax	150,780.11	14,440.28	165,220.39
233	GREYMORR, LLC							Sewer	13,973.25	1,390.03	15,363.28
								Cost	3,611.67	0.00	3,611.67
								Total In Sale:			184,195.34
								Balance as of 06/30/19:			184,195.34
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		5,397.77	0.00	189,593.11
702	QUISPE,FREDY		06/18/20					Open			0.00 % 1,900.00
6	325 W BROADWAY		Outside								
	PATERSON NJ		07522					2019, 2020			
21-02878	325-327 W BROADWAY							Sewer	768.87	38.78	807.65
351	CC1 NJ II LLC							Cost	16.15	0.00	16.15
								Total In Sale:			823.80
								Balance as of 06/30/19:			0.00
702	COLLINS, YVONNE L		06/18/20					Open			0.00 % 1,300.00
9	317 W BROADWAY		Outside								
	PATERSON NJ		07522					2019, 2020			
21-01343	313-317 W BROADWAY							Sewer	460.46	25.46	485.92
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			500.92
								Balance as of 06/30/19:			0.00
702	MARTINEZ, NANCY C/O R. MARTINEZ,EXE		06/27/18					Open			0.00 % 7,200.00
11	8206 BRIDGEGATE DRIVE		Outside								
	HUNTERSVILLE, NC		28078								
19-01282	307-309 W BROADWAY							Tax	3,403.17	37.43	3,440.60
70	ATCF II NJ LLC TAX SERV CUST							Cost	68.81	0.00	68.81
								Total In Sale:			3,509.41
								Balance as of 06/30/19:			7,015.89
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		4,929.47	0.00	11,945.36
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		4,720.68	0.00	16,666.04
702	ORTIZ KELVIN & DIANY		06/27/19					Open			0.00 % 8,000.00
13	17 19 LAUREL ST		Outside								
	PATERSON NJ		07522					2019			
20-00401	17-19 LAUREL ST							Tax	2,095.90	35.36	2,131.26
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	0.00	0.00	0.00
								Cost	42.63	0.00	42.63
								Total In Sale:			2,173.89
								Balance as of 06/30/19:			2,173.89
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		102.32	0.00	2,276.21
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		99.72	0.00	2,375.93

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702	SMITH,ANDREW		06/22/17					Open		10.00 %	0.00
504	331 WEST BROADWAY #7		Outside								
	PATERSON,NJ		07505								
18-06384	329-335 W BROADWAY						Tax		771.16	24.33	795.49
136	BASCOM CORPORATION						Sewer		224.00	9.32	233.32
							Cost		20.58	0.00	20.58
							Total In Sale:				1,049.39
							Balance as of 06/30/19:				1,160.40
702	GABO INVESTMENTS, LLC		06/22/17					Open		10.00 %	0.00
505	230 ROSA PARKS BLVD		Outside								
	PATERSON, NJ		07501								
18-06385	329-335 W BROADWAY						Tax		2,156.46	139.04	2,295.50
136	BASCOM CORPORATION						Sewer		168.00	10.87	178.87
							Cost		49.49	0.00	49.49
							Total In Sale:				2,523.86
							Balance as of 06/30/19:				7,511.74
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		771.78	0.00	8,283.52
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		739.70	0.00	9,023.22
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		222.56	0.00	9,245.78
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		218.38	0.00	9,464.16
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		797.89	0.00	10,262.05
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		214.21	0.00	10,476.26
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		208.77	0.00	10,685.03
704	MATEO,EDUARDO & LUIS E. MATEO		06/27/19					Open		18.00 %	0.00
4	138-140 BURHANS AVENUE		Outside								
	PATERSON, NJ		07522				2018, 2019				
20-00402	142 BURHANS AVE						Tax		1,442.61	61.08	1,503.69
99	LBHONEY BADGER, SBMUNI%CUST						Cost		30.07	0.00	30.07
							Total In Sale:				1,533.76
							Balance as of 06/30/19:				1,533.76
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB		361.52	0.00	1,895.28
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB		346.20	0.00	2,241.48
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		383.71	0.00	2,625.19
704	CURIEL,NEREYDA & NUNEZ,C.		06/18/20					Open		0.00 %	2,500.00
6	148-150 BURHANS AVE		Outside								
	PATERSON,NJ		07522				2019, 2020				
21-02879	148-150 BURHANS AVE						Sewer		1,058.76	53.40	1,112.16
351	CC1 NJ II LLC						Cost		22.24	0.00	22.24
							Total In Sale:				1,134.40
							Balance as of 06/30/19:				0.00
704	VIZCARRONDO, STANLEY L.		06/27/18					Open		0.00 %	100.00
7	152 BURHANS AVE		Outside								
	PATERSON NJ		07522								
19-00182	152 BURHANS AVE						Sewer		303.50	6.88	310.38
198	JU SOLO 401K TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				325.38

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704	7	19-00182 VIZCARRONDO, STANLEY L.		Continued			
				Balance as of 06/30/19:			648.45
704	VIZCARRONDO, STANLEY L.	06/27/19	Open			0.00 %	200.00
7	152 BURHANS AVE	Outside					
	PATERSON NJ	07522	2019				
20-00403	152 BURHANS AVE			Sewer	151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	3.12	0.00	3.12
				Total In Sale:			158.88
				Balance as of 06/30/19:			158.88
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	144.42	0.00	303.30
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	140.75	0.00	444.05
706	WEDDERBURN, NEWTON G.	06/18/20	Open			0.00 %	1,100.00
7.01	40-42 NORTH 9TH STREET	Outside					
	PATERSON, NJ	07522	2020				
21-01344	40-42 N 9TH ST			Sewer	133.74	4.07	137.81
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			152.81
				Balance as of 06/30/19:			0.00
706	PARAGON ASSET HOLDINGS PL,LLC	06/18/20	Open			0.00 %	1,500.00
8	P.O. BOX 7968	Outside					
	HALEDON, NJ	07538	2019, 2020				
21-02880	123-125 BELMONT AVE			Sewer	325.81	13.64	339.45
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			354.45
				Balance as of 06/30/19:			0.00
706	GREATER FAITH COMM.DEVELOPMENT CORP	06/18/20	Open			0.00 %	15,100.00
11	75 NORTH 17TH STREET	Outside					
	PROSPECT PARK,NJ	07508	2020				
21-01345	111-121 BELMONT AVE			Tax	3,174.02	160.34	3,334.36
332	US BANK CUST FOR PRO CAP 8			Cost	66.69	0.00	66.69
				Total In Sale:			3,401.05
				Balance as of 06/30/19:			0.00
706	D&D HOUSES, LLC	06/18/20	Open			0.00 %	1,000.00
13	75 GARBARINO AVENUE	Outside					
	WANAQUE, NJ	07465	2019, 2020				
21-01346	35-39 N 8TH ST			Sewer	329.97	16.65	346.62
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			361.62
				Balance as of 06/30/19:			0.00

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706	CORDOVA,MARIA I.		06/18/20					Open			0.00 % 1,500.00
17	23 N.8TH ST		Outside								
	PATERSON NJ		07522					2019, 2020			
21-00130	21-23 N 8TH ST						Sewer		698.22	38.06	736.28
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				751.28
							Balance as of 06/30/19:				0.00
707	GUARDADO, JOAQUIN		06/18/20					Open			0.00 % 900.00
3	14-16 NORTH 8TH STREET		Outside								
	PATERSON, NJ		07522					2019, 2020			
21-01347	14-16 N 8TH ST						Sewer		300.11	17.37	317.48
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				332.48
							Balance as of 06/30/19:				0.00
707	ELIZONDO, GRETTEL R.		06/27/19					Open			0.00 % 7,500.00
4	18 N 8TH ST		Outside								
	PATERSON NJ		07522					2018, 2019			
20-00410	18-20 N 8TH ST						Tax		5,616.89	209.27	5,826.16
70	ATCF II NJ LLC TAX SERV CUST						Sewer		0.00	0.00	0.00
							Other		0.00	0.00	0.00
							Cost		116.52	0.00	116.52
							Total In Sale:				5,942.68
							Balance as of 06/30/19:				5,942.68
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		1,626.84	0.00	7,569.52
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		1,557.93	0.00	9,127.45
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		43.06	0.00	9,170.51
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	9,231.33
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		139.69	0.00	9,371.02
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		137.07	0.00	9,508.09
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,718.78	0.00	11,226.87
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		134.45	0.00	11,361.32
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		131.04	0.00	11,492.36
707	ZUTA,BURIM & VALMIRA		06/18/20					Open			0.00 % 600.00
10	1480 ALPS ROAD		Outside								
	WAYNE,NJ		07470					2019, 2020			
21-01348	36 N 8TH ST						Sewer		166.73	5.07	171.80
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				186.80
							Balance as of 06/30/19:				0.00
707	LPP MORTGAGE LTD		06/22/17					Open			18.00 % 0.00
22	1 CORPORATE DR,STE 360		Outside								
	LAKE ZURICH, IL		60047								
18-04742	PT 21-23 NORTH 7TH ST						Tax		0.00	0.00	0.00
126	PC 4, LLC						Sewer		213.00	4.59	217.59
							Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00

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707	22	18-04742 LPP MORTGAGE LTD					Continued			
							Total In Sale:			232.59
							Balance as of 06/30/19:			1,176.92
		Tax	12/06/19	20	1	J 074	PRO CAP 4 LLC	1,598.33	0.00	2,775.25
		Tax	01/30/20	20	1	J 064	REF OVPTMT	1,598.33-	0.00	1,176.92
707	PORRTILLO, JOSE		06/27/19				Open		17.00 %	0.00
22.01	914 MADISON AVENUE		Outside							
	PATERSON, NJ		07501				2019			
20-00411	19-PT 21 NORTH 7TH ST						Tax	506.19	6.30	512.49
130	BRICKMANS & PINES						Cost	10.25	0.00	10.25
							Total In Sale:			522.74
							Balance as of 06/30/19:			522.74
707	HENDERSON,TYREE & JOYNER,TENEE		06/18/20				Open		0.00 %	1,500.00
24	13-15 NORTH 7TH STREET		Outside							
	PATERSON,NJ		07522				2019, 2020			
21-02881	13-15 N 7TH ST						Sewer	593.70	34.20	627.90
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			642.90
							Balance as of 06/30/19:			0.00
708	PENA NUNEZ,CARLOS V & CLAUDIA S.		06/18/20				Open		0.00 %	1,200.00
5	57-63 HOPE ST		Outside							
	PATERSON NJ		07522				2019, 2020			
21-02882	57-63 HOPE ST						Sewer	244.11	12.31	256.42
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			271.42
							Balance as of 06/30/19:			0.00
708	ROSE, L. & ALLEN, O. & ALLEN, J		06/18/20				Open		0.00 %	1,000.00
10	57-59 GARRISON ST		Outside							
	PATERSON NJ		07522				2020			
21-01349	53-PT57 GARRISON ST						Sewer	135.36	4.12	139.48
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			154.48
							Balance as of 06/30/19:			0.00
709	LUKIC, LJILJANA		06/27/19				Open		0.00 %	500.00
2	301 WEST BROADWAY		Outside							
	PATERSON, NJ		07522				2018, 2019			
20-00414	301 W BROADWAY						Tax	5,529.94	390.34	5,920.28
137	US BANK CUST FOR PC7						Sewer	168.00	8.09	176.09
							Spc Asmnt	0.00	0.00	0.00
							Cost	121.93	0.00	121.93
							Total In Sale:			6,218.30
							Balance as of 06/30/19:			6,218.30
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,436.22	0.00	7,654.52
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,375.39	0.00	9,029.91
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	9,072.97

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709	2	20-00414 LUKIC, LJILJANA					Continued			
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	9,133.79
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	9,193.49
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	9,252.07
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,514.51	0.00	10,766.58
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	10,824.04
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	10,880.04
709	HAQUE, MOHAMMED		06/18/20			Open			0.00 %	1,200.00
8	204 HALEDON AVE		Outside							
	PROSPECT PARK, NJ		07508			2020				
21-02883	273-277 W BROADWAY						Sewer	216.64	6.60	223.24
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			238.24
							Balance as of 06/30/19:			0.00
710	BATISTA,JOEL M.		06/18/20			Open			0.00 %	2,000.00
2	4 LAUREL STREET		Outside							
	PATERSON NJ		07522			2019, 2020				
21-00131	4 LAUREL ST						Sewer	1,068.09	58.14	1,126.23
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	22.52	0.00	22.52
							Total In Sale:			1,148.75
							Balance as of 06/30/19:			0.00
710	SALAZAR,HOOVER & JAMILE T.H/W		06/18/20			Open			0.00 %	1,500.00
8	12-14 JOHN ST		Outside							
	PATERSON NJ		07522			2019, 2020				
21-02884	12-14 JOHN ST						Sewer	425.90	24.44	450.34
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			465.34
							Balance as of 06/30/19:			0.00
710	ISLAM MOHAMMED A & SHARMIN		06/27/19			Open			0.00 %	1,000.00
11	13 GARRISON ST		Outside							
	PATERSON NJ		07522			2018, 2019				
20-00419	13 GARRISON ST						Sewer	455.25	21.92	477.17
137	US BANK CUST FOR PC7						Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	28.56	0.00	515.27
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	248.04	0.00	763.31
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	248.04	0.00	1,011.35
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	247.10	0.00	1,258.45
710	HAQUE,J. MD & HAQUE,KOLI BEGUM		06/27/19			Open			0.00 %	600.00
17	194 MARION ST		Outside							
	PATERSON NJ		07522			2018, 2019				
20-00421	194 MARION ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	3.52	0.00	3.52

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710	17	20-00421 HAQUE,J. MD & HAQUE,KOLI BEGUM							Continued				
									Total In Sale:				179.61
									Balance as of 06/30/19:				179.61
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT				26.91	0.00	206.52
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER				60.82	0.00	267.34
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER				85.01	0.00	352.35
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER				83.42	0.00	435.77
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER				81.82	0.00	517.59
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER				79.76	0.00	597.35
801	BB PETRO 1,LLC C/O DEL VECCHIO,R.		06/18/20					Open				18.00 %	0.00
2.01	30 PROVIDENCE AVE		Outside										
	W PATERSON NJ		07927					2019, 2020					
21-02729	150 MAPLE ST								Tax		209.86	8.41	218.27
334	SB MUNI CUST								Cost		15.00	0.00	15.00
									Total In Sale:				233.27
									Balance as of 06/30/19:				0.00
801	468 TOTOWA AVE INC		06/18/20					Open				0.00 %	87,000.00
9	70 SPRUCE ST		Outside										
	PATERSON NJ		07501					2019, 2020					
21-01161	466-480 TOTOWA AVE								Tax		31,078.11	2,071.77	33,149.88
295	TLOA OF NJ LLC								Sewer		13,087.11	1,353.31	14,440.42
									Cost		100.00	0.00	100.00
									Total In Sale:				47,690.30
									Balance as of 06/30/19:				0.00
801	CHASE ENTERPRISES, LLC		06/27/19					Open				18.00 %	0.00
11	62 KEARNEY STREET		Outside										
	PATERSON, NJ		07522					2018, 2019					
20-00423	490-500 TOTOWA AVE								Tax		37,883.31	3,661.37	41,544.68
99	LBHONEY BADGER, SBMUNI%CUST								Sewer		318.25	9.97	328.22
									Cost		837.46	0.00	837.46
									Total In Sale:				42,710.36
									Balance as of 06/30/19:				42,710.36
801	CHASE ENTERPRISES, LLC		06/18/20					Open				0.00 %	21,200.00
11	62 KEARNEY STREET		Outside										
	PATERSON, NJ		07522					2019, 2020					
21-00132	490-500 TOTOWA AVE								Tax		28,384.94	3,212.07	31,597.01
294	FIG CUST FIGNJ19LLC & SEC PTY								Sewer		257.75	23.31	281.06
									Cost		100.00	0.00	100.00
									Total In Sale:				31,978.07
									Balance as of 06/30/19:				0.00

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801	257-261 20TH AVE REALTY LLC		06/27/19					Open		18.00 %	0.00
19	161 ROUTE 59 SUITE 201		Outside								
	MONSEY NY		10952				2019				
20-00424	103-105 W BROADWAY						Tax		5,066.93	255.88	5,322.81
136	BASCOM CORPORATION						Sewer		27.03	0.71	27.74
							Cost		297.01	0.00	297.01
							Total In Sale:				5,647.56
							Balance as of 06/30/19:				5,647.56
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		3,119.05	0.00	8,766.61
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,989.45	0.00	11,756.06
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,955.67	0.00	14,711.73
801	257-261 20TH AVE REALTY LLC		06/18/20					Open		0.00 %	0.00
19	161 ROUTE 59 SUITE 201		Outside								
	MONSEY NY		10952				2019, 2020				
21-00022	103-105 W BROADWAY						Sewer		219.89	13.15	233.04
999999	CITY OF PATERSON						Cost		64.33	0.00	64.33
							Total In Sale:				297.37
							Balance as of 06/30/19:				0.00
901	RODRIGUEZ,MARISOL		06/18/20					Open		0.00 %	13,400.00
5	334-336 CROSBY AVE		Outside								
	PATERSON NJ		07502				2019, 2020				
21-01162	334-336 CROSBY AVE						Tax		4,371.07	492.05	4,863.12
295	TLOA OF NJ LLC						Sewer		279.08	16.31	295.39
							Cost		100.00	0.00	100.00
							Total In Sale:				5,258.51
							Balance as of 06/30/19:				0.00
901	ISLAM,MOHAMMED FAQRUL & MURSHEDA P		06/18/20					Open		0.00 %	16,300.00
8	121-123 MANCHESTER AVENUE		Outside								
	PATERSON, NJ		07502				2019, 2020				
21-01163	121-123 MANCHESTER AVE						Tax		5,262.36	380.83	5,643.19
295	TLOA OF NJ LLC						Sewer		2,149.95	136.14	2,286.09
							Cost		100.00	0.00	100.00
							Total In Sale:				8,029.28
							Balance as of 06/30/19:				0.00
901	CHOWDHURY,MAHBUB & BEAUTY		06/18/20					Open		0.00 %	1,200.00
9	8806 SYLVANIA ST		Outside								
	LORTON, VA		22079				2020				
21-02885	117-119 MANCHESTER AVE						Sewer		192.58	5.86	198.44
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				213.44
							Balance as of 06/30/19:				0.00

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901	MATOS,DIOMEDES		06/18/20				Open		0.00 %	1,500.00
16	226-230 PATERSON AVE		Outside							
	PATERSON NJ		07502				2019, 2020			
21-02886	226-230 PATERSON AVE						Sewer	459.51	23.18	482.69
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			497.69
							Balance as of 06/30/19:			0.00
902	RAHMAN,SALEHUR & AHMED FARHANA A		06/27/19				Open		0.00 %	5,600.00
2	34 JAMES ST		Outside							
	PATERSON NJ		07502				2019			
20-00426	34 JAMES ST						Tax	1,320.69	16.44	1,337.13
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	26.74	0.00	26.74
							Total In Sale:			1,363.87
							Balance as of 06/30/19:			1,363.87
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	53.82	0.00	1,417.69
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	202.30	0.00	1,619.99
902	SHAHIDUZZAMAN MOHAMMED		06/27/19				Open		0.00 %	500.00
3	193 PATERSON AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00427	32 JAMES ST						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	319.50	15.39	334.89
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	916.04	0.00	1,257.63
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	95.29	0.00	1,352.92
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	94.15	0.00	1,447.07
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,012.32	0.00	2,459.39
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	92.35	0.00	2,551.74
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	90.01	0.00	2,641.75
902	AHMED, SHAHIN		06/18/20				Open		0.00 %	1,300.00
4	36 JAMES STREET		Outside							
	PATERSON NJ		07502				2019, 2020			
21-01350	36 JAMES ST						Sewer	489.90	27.67	517.57
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			532.57
							Balance as of 06/30/19:			0.00
902	JORGE,JAMIE R.& JORGE,MARIYA		06/27/19				Open		0.00 %	0.00
5	38 JAMES ST		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00428	38-40 JAMES ST						Sewer	319.50	15.39	334.89
99	LBHONEY BADGER, SBMUNI%CUST						Other	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59

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902	5	20-00428 JORGE,JAMIE R.& JORGE,MARIYA						Continued			
							Balance as of 06/30/19:				341.59
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		43.06	0.00	384.65
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	500.31
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		78.69	0.00	579.00
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		77.22	0.00	656.22
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		75.74	0.00	731.96
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		73.80	0.00	805.76
902	PETERS,CECIL & PETERS,SHERRY		06/27/19					Open		0.00 %	1,000.00
7	85-87 MANCHESTER AVE		Outside								
	PATERSON NJ		07502	2018, 2019							
20-00429	85-87 MANCHESTER AVE						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	406.18
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		115.14	0.00	521.32
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		130.85	0.00	652.17
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		128.35	0.00	780.52
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		125.10	0.00	905.62
903	RASHID,MOHAMMED H.& BEGUM,S.H/W		06/18/20					Open		0.00 %	700.00
4	56 JAMES STREET 1ST FL		Outside								
	PATERSON,NJ		07502	2020							
21-01351	56-58 JAMES ST						Sewer		183.41	5.58	188.99
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				203.99
							Balance as of 06/30/19:				0.00
903	RODRIGUEZ ISOLINA		06/18/20					Open		0.00 %	600.00
7	181 WAYNE AVE		Outside								
	PATERSON NJ		07502	2020							
21-01352	181 WAYNE AVE						Sewer		92.71	2.82	95.53
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				110.53
							Balance as of 06/30/19:				0.00
903	HP351, LLC		06/23/16					Open		18.00 %	0.00
10	351 UNION AVENUE		Outside								
	PATERSON,NJ		07502								
17-02452	349-351 UNION AVE						Sewer		168.00	3.66	171.66
87	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				186.66
							Balance as of 06/30/19:				914.42

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903	HP351, LLC		06/27/19				Open		18.00 %	0.00
10	351 UNION AVENUE		Outside							
	PATERSON,NJ		07502				2018, 2019			
20-00430	349-351 UNION AVE						Sewer	252.00	12.13	264.13
87	ACE 1818 TRADING LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	5.28	0.00	5.28
							Total In Sale:			269.41
							Balance as of 06/30/19:			269.41
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	64.59	0.00	334.00
		Sewer	05/28/20	19	2	J	074 SUB PYMT	91.22	0.00	425.22
		Sewer	05/28/20	19	3	J	074 SUB PYMT	218.53	0.00	643.75
		Sewer	05/28/20	19	4	J	074 SUB PYMT	214.43	0.00	858.18
		Sewer	05/28/20	20	1	J	074 SUB PYMT	210.33	0.00	1,068.51
		Sewer	05/28/20	20	2	J	074 SUB PYMT	204.99	0.00	1,273.50
903	HIRALDO,JENNIFER		06/18/20				Open		0.00 %	10,000.00
15	14 RIVERVIEW PL		Outside							
	SADDLE BROOK,NJ		07663				2019, 2020			
21-01164	92 MANCHESTER AVE						Tax	3,514.18	222.96	3,737.14
295	TLOA OF NJ LLC						Sewer	59.78	1.82	61.60
							Cost	75.97	0.00	75.97
							Total In Sale:			3,874.71
							Balance as of 06/30/19:			0.00
903	CHOWDHURY, SABRINA		06/18/20				Open		0.00 %	600.00
16	100 EASTERN WAY		Outside							
	RUTHERFORD, NJ		07070				2020			
21-01353	94 MANCHESTER AVE						Sewer	170.99	5.21	176.20
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			191.20
							Balance as of 06/30/19:			0.00
904	UDDIN,CHERAG		06/18/20				Open		0.00 %	600.00
4	231 WAYNE AVENUE		Outside							
	PATERSON,NJ		07502				2020			
21-01354	229-231 WAYNE AVE						Sewer	177.47	5.40	182.87
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			197.87
							Balance as of 06/30/19:			0.00
904	CARDONA,GUSTAVO & CARDONA,NORMA		06/27/18				Open		0.00 %	0.00
8	219 WAYNE AVE		Outside							
	PATERSON NJ		07502							
19-01148	217-219 WAYNE AVE						Sewer	110.54	3.23	113.77
166	TOWER DB VIII TR 2018-1						Cost	15.00	0.00	15.00
							Total In Sale:			128.77
							Balance as of 06/30/19:			128.77
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	182.08	0.00	310.85
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	177.46	0.00	488.31

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905	NJ REAL ESTATE ASSET HOLDING LLC	06/18/20	Open					0.00 %	600.00
2	16 GATES PL	Outside							
	WAYNE NJ	07470	2020						
21-01355	139 SHERMAN AVE					Sewer		147.18	4.48 151.66
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00 15.00
						Total In Sale:			166.66
						Balance as of 06/30/19:			0.00
905	HAYATH HOLDINGS LTD	06/27/19	Open					0.00 %	3,200.00
3	10 ARTILLERY PARK	Outside							
	TOTOWA NJ	07512	2019						
20-00433	137 SHERMAN AVE					Tax		903.65	11.25 914.90
232	TLOA OF NJ, LLC					Cost		18.30	0.00 18.30
						Total In Sale:			933.20
						Balance as of 06/30/19:			933.20
905	HERNANDEZ, ALCANTARA DIOMEDES	06/18/20	Open					0.00 %	900.00
4	133-135 SHERMAN AVENUE	Outside							
	PATERSON, NJ	07502	2020						
21-01356	133-135 SHERMAN AVE					Sewer		167.75	5.11 172.86
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00 15.00
						Total In Sale:			187.86
						Balance as of 06/30/19:			0.00
905	91-93 SHERMAN AVE LLC	06/18/20	Open					0.00 %	0.00
14	411 19TH AVENUE	Outside							
	PATERSON NJ	07504	2019, 2020						
21-03159	91-103 SHERMAN AVE					Sewer		103.25	4.08 107.33
353	221 GOVERNOR ST. LLC					Cost		15.00	0.00 15.00
						Total In Sale:			122.33
						Balance as of 06/30/19:			0.00
905	VIDAL,FRANCSICO & DIOMEDED A	06/18/20	Open					0.00 %	900.00
26	186-188 WAYNE AVE	Outside							
	PATERSON NJ	07502	2020						
21-01357	186-188 WAYNE AVE					Sewer		131.04	3.99 135.03
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00 15.00
						Total In Sale:			150.03
						Balance as of 06/30/19:			0.00
905	91 103 SHERMAN AVE LLC	06/18/20	Open					0.00 %	23,900.00
27	411 19TH AVE	Outside							
	PATERSON NJ	07504	2019, 2020						
21-00133	190-200 WAYNE AVE					Tax		70,994.90	7,261.85 78,256.75
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer		442.83	23.60 466.43
						Cost		100.00	0.00 100.00
						Total In Sale:			78,823.18
						Balance as of 06/30/19:			0.00

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905	214 WAYNE AVE LLC		06/18/20				Open		0.00 %	16,000.00
32	214 WAYNE AVENUE		Outside							
	PATERSON NJ		07502				2019, 2020			
21-01165	214 WAYNE AVE						Tax	4,673.21	332.25	5,005.46
295	TLOA OF NJ LLC						Sewer	122.40	3.73	126.13
							Cost	100.00	0.00	100.00
							Total In Sale:			5,231.59
							Balance as of 06/30/19:			0.00
905	IVANOW, LYDIA		06/18/20				Open		0.00 %	600.00
33	216 WAYNE AVE		Outside							
	PATERSON NJ		07502				2020			
21-01358	216 WAYNE AVE						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70
							Balance as of 06/30/19:			0.00
905	DILISIO, PHILIP		06/26/14				Open		18.00 %	0.00
37	69 FRANKLIN PLACE		Outside							
	TOTOWA, NJ		07511							
15-01070	224 1/2 226 WAYNE AVE						Tax	3,019.54	152.48	3,172.02
27	PAM INVESTORS						Sewer	93.00	6.79	99.79
							Cost	65.44	0.00	65.44
							Total In Sale:			3,337.25
							Balance as of 06/30/19:			13,484.91
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,560.45	0.00	15,045.36
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,495.61	0.00	16,540.97
905	DILISIO, PHILIP		06/23/16				Open		18.00 %	0.00
37	69 FRANKLIN PLACE		Outside							
	TOTOWA, NJ		07511							
17-01484	224 1/2 226 WAYNE AVE						Tax	3,101.17	82.95	3,184.12
27	PAM INVESTORS						Sewer	213.00	5.70	218.70
							Cost	68.06	0.00	68.06
							Total In Sale:			3,470.88
							Balance as of 06/30/19:			20,523.42
		Sewer	05/28/20	19	3	J 074	SUBS	113.80	0.00	20,637.22
		Sewer	05/28/20	19	4	J 074	SUBS	111.66	0.00	20,748.88
		Tax	05/28/20	20	1	J 074	SUBS	1,617.22	0.00	22,366.10
		Sewer	05/28/20	20	1	J 074	SUBS	109.53	0.00	22,475.63
		Sewer	05/28/20	20	2	J 074	SUBS	106.73	0.00	22,582.36
905	HASAN,BADRUL & KHANAM,RIPA		06/18/20				Open		0.00 %	900.00
38	230-232 WAYNE AVE		Outside							
	PATERSON NJ		07502				2020			
21-01359	230-232 WAYNE AVE						Sewer	158.57	4.83	163.40
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			178.40
							Balance as of 06/30/19:			0.00

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906	ZANNAT, M. & KHATUA, R	06/27/19	Open			0.00 %	500.00
4	390 CROSBY AVENUE	Outside					
	PATERSON NJ	07502	2018, 2019				
20-00438	390-392 CROSBY AVE			Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
	Sewer	05/28/20 19 2	J 074	SUBSEQUENT SEWER	115.66	0.00	457.25
906	EDGAR MEZA REALTY LLC	06/18/20	Open			0.00 %	13,600.00
5	1624 MAIN AVE	Outside					
	CLIFTON NJ	07011	2020				
21-01166	137-139 SHERIDAN AVE			Tax	2,228.79	95.59	2,324.38
295	TLOA OF NJ LLC			Sewer	251.43	7.65	259.08
				Cost	51.67	0.00	51.67
				Total In Sale:			2,635.13
				Balance as of 06/30/19:			0.00
906	ARIAS, TERESA	06/18/20	Open			0.00 %	600.00
6	135 SHERIDAN AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-01360	135 SHERIDAN AVE			Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			191.46
				Balance as of 06/30/19:			0.00
906	BHUIYAN, BAHAR	06/18/20	Open			0.00 %	1,200.00
10	677 TOTOWA RD	Outside					
	TOTOWA, NJ	07512	2020				
21-02887	123 SHERIDAN AVE			Sewer	246.03	7.49	253.52
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			268.52
				Balance as of 06/30/19:			0.00
906	BHUIYAN, BAHAR	06/18/20	Open			0.00 %	600.00
11	677 TOTOWA RD	Outside					
	TOTOWA, NJ	07512	2020				
21-01361	121 SHERIDAN AVE			Sewer	159.65	4.86	164.51
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			179.51
				Balance as of 06/30/19:			0.00
906	BIBI BASONTHORY & AHAD MOHAMMED	06/18/20	Open			0.00 %	600.00
13	346-350 TOTOWA AVE	Outside					
	PATERSON NJ	07502	2020				
21-01362	115-117 SHERIDAN AVE			Sewer	106.21	3.23	109.44
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			124.44
				Balance as of 06/30/19:			0.00

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906	READ,ANGEL EDUARD	06/27/18	Open					0.00 %	100.00
37	104 SHERMAN AVE	Outside							
	PATERSON NJ	07502							
19-01536	104 SHERMAN AVE					Sewer	106.50	1.35	107.85
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			122.85
						Balance as of 06/30/19:			349.59
906	KADIR,ABDUL & ROKEYA H/W	06/26/12	Open					18.00 %	0.00
42	60 BOYLE AVENUE	Outside							
	TOTOWA, NJ	07512							
13-04363	118 SHERMAN AVE					Sewer	221.19	37.59	258.78
108	MAYRA L. PEREZ					Cost	15.00	0.00	15.00
						Total In Sale:			273.78
						Balance as of 06/30/19:			793.67
906	KADIR,ABDUL & ROKEYA H/W	06/18/20	Open					0.00 %	1,000.00
42	60 BOYLE AVENUE	Outside							
	TOTOWA, NJ	07512	2020						
21-01363	118 SHERMAN AVE					Sewer	155.33	4.73	160.06
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			175.06
						Balance as of 06/30/19:			0.00
906	PIZZALI, FELIX & LUZ H H/W & UBRI,M	06/18/20	Open					0.00 %	600.00
44	124 SHERMAN AVE	Outside							
	PATERSON NJ	07502	2020						
21-01364	124-126 SHERMAN AVE					Sewer	15.02	0.02	15.04
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			15.04
						Balance as of 06/30/19:			0.00
906	PINA, CAROLINA CONTRERAS	06/18/20	Open					0.00 %	600.00
45	128 SHERMAN AVE	Outside							
	PATERSON NJ.	07502	2020						
21-01365	128 SHERMAN AVE					Sewer	81.37	2.48	83.85
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			98.85
						Balance as of 06/30/19:			0.00
906	PAUCAR,WILSON & CAROLINA	06/18/20	Open					0.00 %	1,500.00
46	130 SHERMAN AVE	Outside							
	PATERSON NJ	07502	2020						
21-02888	130-132 SHERMAN AVE					Sewer	378.29	11.52	389.81
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			404.81
						Balance as of 06/30/19:			0.00

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907	BOMILLA-POLANCO, RAMIRO & SANCHEZ,S	06/18/20	Open						0.00 %	1,500.00
6	129-131 ALBION AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-00134	129-131 ALBION AVE						Sewer	674.24	36.25	710.49
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			725.49
							Balance as of 06/30/19:			0.00
907	KANA-NGUIMDO, ACHILLE P.	06/23/16	Open						18.00 %	0.00
21	89 ALBION AVE	Outside								
	PATERSON, NJ	07502								
17-02185	89 ALBION AVE						Sewer	112.00	2.99	114.99
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			717.99
907	KANA-NGUIMDO, ACHILLE P.	06/27/19	Open						18.00 %	0.00
21	89 ALBION AVE	Outside								
	PATERSON, NJ	07502	2019							
20-00442	89 ALBION AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	43.06	0.00	101.69
	Sewer	05/28/20	19	2	J	074	SUB PYMT	60.82	0.00	162.51
	Sewer	05/28/20	19	3	J	074	SUB PYMT	104.59	0.00	267.10
	Sewer	05/28/20	19	4	J	074	SUB PYMT	102.62	0.00	369.72
	Sewer	05/28/20	20	1	J	074	SUB PYMT	100.66	0.00	470.38
	Sewer	05/28/20	20	2	J	074	SUB PYMT	98.10	0.00	568.48
907	RAMOS,DANIEL & GONZALEZ,S.	06/18/20	Open						0.00 %	900.00
27	90 SHERIDAN AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-01366	90 SHERIDAN AVE						Sewer	255.31	13.07	268.38
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			283.38
							Balance as of 06/30/19:			0.00
907	HUSSAIN,JAHANGIR & AKHTAR,ROMENA	06/18/20	Open						0.00 %	1,500.00
29	96 SHERIDAN AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-02889	94-96 SHERIDAN AVE						Sewer	587.07	32.57	619.64
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			634.64
							Balance as of 06/30/19:			0.00

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907	BEG,MIZRA R.ISLAM & TAHID,ABDUL	06/22/17	Open		10.00 %	0.00
31	102 SHERIDAN AVE	Outside				
	PATERSON,NJ	07502				
18-05740	102 SHERIDAN AVE		Tax	24.11	0.47	24.58
27	PAM INVESTORS		Sewer	426.00	17.70	443.70
			Cost	15.00	0.00	15.00
			Total In Sale:			483.28
			Balance as of 06/30/19:			1,163.07
		Sewer	05/28/20 19 3 J 074 SUBS	175.37	0.00	1,338.44
		Sewer	05/28/20 19 4 J 074 SUBS	172.08	0.00	1,510.52
		Sewer	05/28/20 20 1 J 074 SUBS	168.79	0.00	1,679.31
		Sewer	05/28/20 20 2 J 074 SUBS	164.51	0.00	1,843.82
907	BEG, MIRZA R.	06/18/20	Open		0.00 %	3,500.00
32	104-106 SHERIDAN AVE	Outside				
	PATERSON,NJ	07502	2018, 2019, 2020			
21-02890	104-106 SHERIDAN AVE		Sewer	1,211.04	73.32	1,284.36
351	CC1 NJ II LLC		Cost	25.69	0.00	25.69
			Total In Sale:			1,310.05
			Balance as of 06/30/19:			0.00
907	BEG,MIRZA R.	06/27/18	Open		10.00 %	0.00
32.01	104-106 SHERIDAN AVE	Outside				
	PATERSON, NJ	07502				
19-00012	102-104 SHERIDAN AVE		Tax	781.87	0.00	781.87
209	WAYNE A. KELLER		Cost	15.64	0.00	15.64
			Total In Sale:			797.51
			Balance as of 06/30/19:			797.51
907	BEG,MIRZA R.	06/27/19	Open		0.00 %	0.00
32.01	104-106 SHERIDAN AVE	Municipal				
	PATERSON, NJ	07502	2018, 2019			
20-00443	102-104 SHERIDAN AVE		Tax	838.42	38.12	876.54
999999	CITY OF PATERSON		Cost	17.53	0.00	17.53
			Total In Sale:			894.07
			Balance as of 06/30/19:			894.07
907	BEG,MIRZA R.	06/18/20	Open		14.00 %	0.00
32.01	104-106 SHERIDAN AVE	Outside				
	PATERSON, NJ	07502	2019, 2020			
21-00135	102-104 SHERIDAN AVE		Tax	631.24	71.46	702.70
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			717.70
			Balance as of 06/30/19:			0.00

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907	ALSTRA ASSOC LLC		06/18/20					Open			0.00 % 19,100.00
33	1624 MAIN AVE		Outside								
	CLIFTON NJ		07011					2019, 2020			
21-01167	108-110 SHERIDAN AVE						Tax		8,503.38	836.55	9,339.93
295	TLOA OF NJ LLC						Cost		100.00	0.00	100.00
							Total In Sale:				9,439.93
							Balance as of 06/30/19:				0.00
907	GLSSQEFGT LLC		06/27/18					Open			0.00 % 3,900.00
34	35 MADISON AVE		Outside								
	PATERSON NJ		07524								
19-01284	112 SHERIDAN AVE						Tax		5,622.40	402.29	6,024.69
70	ATCF II NJ LLC TAX SERV CUST						Sewer		224.00	12.74	236.74
							Other		0.00	0.00	0.00
							Cost		100.00	0.00	100.00
							Total In Sale:				6,361.43
							Balance as of 06/30/19:				9,517.79
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		1,455.08	0.00	10,972.87
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		1,393.46	0.00	12,366.33
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		64.59	0.00	12,430.92
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	12,491.74
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		190.91	0.00	12,682.65
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		187.33	0.00	12,869.98
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,535.96	0.00	14,405.94
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		183.75	0.00	14,589.69
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		179.07	0.00	14,768.76
907	GLSSQEFGT LLC		06/27/19					Open			18.00 % 0.00
34	35 MADISON AVE		Outside								
	PATERSON NJ		07524					2019			
20-00444	112 SHERIDAN AVE						Tax		2,887.39	145.81	3,033.20
70	ATCF II NJ LLC TAX SERV CUST						Sewer		56.00	1.48	57.48
							Cost		101.81	0.00	101.81
							Total In Sale:				3,192.49
							Balance as of 06/30/19:				3,192.49
907	116 SHERIDAN AVE LLC		06/18/20					Open			0.00 % 6,700.00
36	116 SHERIDAN AVE		Outside								
	PATERSON NJ		07502					2020			
21-01168	116 SHERIDAN AVE						Tax		1,083.24	32.98	1,116.22
295	TLOA OF NJ LLC						Cost		22.32	0.00	22.32
							Total In Sale:				1,138.54
							Balance as of 06/30/19:				0.00
907	118 SHERIDAN AVE LLC		06/27/19					Open			0.00 % 9,100.00
37	411 19TH AVENUE		Outside								
	PATERSON, NEW JERSEY		07504					2018, 2019			
20-00445	118 SHERIDAN AVE						Tax		7,597.82	567.23	8,165.05
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		714.75	34.41	749.16
							Spc Asmnt		0.00	0.00	0.00

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907	37		20-00445 118 SHERIDAN AVE LLC					Continued			
								Cost	178.28	0.00	178.28
								Total In Sale:			9,092.49
								Balance as of 06/30/19:			9,092.49
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,214.71	0.00	11,307.20
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,122.68	0.00	13,429.88
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	13,516.00
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	258.74	0.00	13,774.74
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	195.52	0.00	13,970.26
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	191.85	0.00	14,162.11
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,269.51	0.00	16,431.62
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	188.18	0.00	16,619.80
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	183.39	0.00	16,803.19
908	AKERS, HAZEL D			06/18/20				Open		0.00 %	600.00
3	135 REDWOOD AVE			Outside							
	PATERSON NJ			07522	2020						
21-01367	135 REDWOOD AVE							Sewer	128.34	3.91	132.25
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			147.25
								Balance as of 06/30/19:			0.00
908	ACEVEDO, BERNARDO			06/27/18				Open		18.00 %	0.00
13	428 PARK AVENUE			Assignment Full Amount							
	PATERSON NJ			07504							
19-02813	105-107 REDWOOD AVE							Sewer	426.00	18.18	444.18
199	MADISON TRUST COMPANY, C/O							Other	0.00	0.00	0.00
								Cost	15.00	0.00	15.00
								Total In Sale:			459.18
	* Lien Assigned * Assignment Date: 03/14/19 Amount:							868.27			0.00
								Balance as of 06/30/19:			540.70
			Other	05/28/20	19	1	J 074	SUBS	64.59	0.00	605.29
			Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	720.95
			Sewer	05/28/20	19	3	J 074	SUBS	196.67	0.00	917.62
			Sewer	05/28/20	19	4	J 074	SUBS	192.98	0.00	1,110.60
			Sewer	05/28/20	20	1	J 074	SUBS	189.29	0.00	1,299.89
			Sewer	05/28/20	20	2	J 074	SUBS	184.47	0.00	1,484.36
908	REDWOOD AVE LLC			06/18/20				Open		0.00 %	8,200.00
14	17 PIAGET AVE			Outside							
	CLIFTON NJ			07011	2019, 2020						
21-01169	103 REDWOOD AVE							Tax	1,363.64	93.41	1,457.05
295	TLOA OF NJ LLC							Sewer	151.75	13.72	165.47
								Cost	32.45	0.00	32.45
								Total In Sale:			1,654.97
								Balance as of 06/30/19:			0.00

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908	AUTOZONE INC C/O AMERESCO /33A88-X	06/18/20	Open					0.00 %	600.00
20	P.O. BOX 182463	Outside							
	COLUMBUS, OH	53218	2020						
21-01368	435-439 UNION AVE					Sewer	15.00	0.00	15.00
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			15.00
						Balance as of 06/30/19:			0.00
908	AHMED,MD SALEK & MD TAREQUE	06/18/20	Open					0.00 %	1,200.00
30	98 ALBION AVE	Outside							
	PATERSON NJ	07502	2020						
21-02891	98 ALBION AVE					Sewer	240.09	7.31	247.40
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			262.40
						Balance as of 06/30/19:			0.00
908	UDDIN,LUTFUR	06/18/20	Open					0.00 %	1,800.00
33	280 PREAKNESS AVENUE	Outside							
	PATERSON, NJ	07502	2019, 2020						
21-02892	104-106 ALBION AVE					Sewer	742.56	41.72	784.28
351	CC1 NJ II LLC					Cost	15.69	0.00	15.69
						Total In Sale:			799.97
						Balance as of 06/30/19:			0.00
908	SANCHEZ ESTEFANY	06/18/20	Open					0.00 %	1,200.00
38	120 122 ALBION AVE	Outside							
	PATERSON NJ	07502	2020						
21-02893	120-122 ALBION AVE					Sewer	261.35	7.96	269.31
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			284.31
						Balance as of 06/30/19:			0.00
908	ALI, TOMSHID & WF & ABDUL M & BIKIS	06/26/14	Open					0.00 %	10,000.00
39	124 ALBION AVE	Outside							
	PATERSON NJ	07502							
15-01393	124 ALBION AVE					Tax	9,216.28	725.50	9,941.78
122	TAX EASE FUNDING					Cost	100.00	0.00	100.00
						Total In Sale:			10,041.78
						Balance as of 06/30/19:			10,041.78
908	ALI, TOMSHID & WF & ABDUL M & BIKIS	06/25/15	Open					18.00 %	0.00
39	124 ALBION AVE	Outside							
	PATERSON NJ	07502							
16-01291	124 ALBION AVE					Tax	9,519.54	885.19	10,404.73
132	MUNITAX AS C/F NJ BOARDWALK					Cost	100.00	0.00	100.00
						Total In Sale:			10,504.73
						Balance as of 06/30/19:			10,504.73

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908	ALI, TOMSHID & WF & ABDUL M & BIKIS	06/23/16	Open				0.00 %	400.00
39	124 ALBION AVE	Outside						
	PATERSON NJ	07502						
17-00518	124 ALBION AVE				Tax	2,011.12	53.29	2,064.41
122	TAX EASE FUNDING				Sewer	237.12	8.18	245.30
					Cost	46.19	0.00	46.19
					Total In Sale:			2,355.90
					Balance as of 06/30/19:			6,509.99
908	ALI, TOMSHID & WF & ABDUL M & BIKIS	06/18/20	Open				0.00 %	12,900.00
39	124 ALBION AVE	Outside						
	PATERSON NJ	07502	2019, 2020					
21-01170	124 ALBION AVE				Tax	2,205.44	151.31	2,356.75
295	TLOA OF NJ LLC				Sewer	642.15	36.66	678.81
					Cost	60.71	0.00	60.71
					Total In Sale:			3,096.27
					Balance as of 06/30/19:			0.00
908	UDDIN, SALA	06/18/20	Open				0.00 %	600.00
42	132 ALBION AVENUE	Outside						
	PATERSON NJ	07502	2020					
21-01369	130-132 ALBION AVE				Sewer	129.96	3.96	133.92
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			148.92
					Balance as of 06/30/19:			0.00
908	ROSARIO,ODALIS	06/18/20	Open				0.00 %	800.00
43	134 ALBION AVENUE	Outside						
	PATERSON, NJ	07502	2019, 2020					
21-01370	134 ALBION AVE				Sewer	192.98	7.81	200.79
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			215.79
					Balance as of 06/30/19:			0.00
909	FERRERAS, DIANESA	06/18/20	Open				0.00 %	1,200.00
1	140 REDWOOD AVE	Outside						
	PATERSON NJ	07522	2020					
21-02894	140 REDWOOD AVE				Sewer	237.93	7.24	245.17
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			260.17
					Balance as of 06/30/19:			0.00
909	TAVAREZ,HILDA & ALMONTE,CATHERINE	06/22/17	Open				18.00 %	0.00
4	169 JASPER STREET	Outside						
	PATERSON NJ	07522						
18-04746	167-169 JASPER ST				Sewer	426.00	39.83	465.83
126	PC 4, LLC				Spc Asmnt	0.00	0.00	0.00
					Cost	15.00	0.00	15.00
					Total In Sale:			480.83
					Balance as of 06/30/19:			1,316.05

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909	4	18-04746 TAVAREZ,HILDA & ALMONTE,CATHERINE					Continued				
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		211.05	0.00	1,527.10
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		207.09	0.00	1,734.19
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		203.13	0.00	1,937.32
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		197.98	0.00	2,135.30
909	GOSWAMI,KRISHNA & GANESH C		06/18/20				Open			0.00 %	1,600.00
11	35-09 HILLSIDE TERR		Outside								
	FAIR LAWN,NJ		07410				2019, 2020				
21-02895	153 JASPER ST						Sewer		509.34	29.95	539.29
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				554.29
							Balance as of 06/30/19:				0.00
909	RABBANI,GULAM &AHMED,FARUQUE,ET ALS		06/18/20				Open			0.00 %	900.00
13	149 JASPER STREET		Outside								
	PATERSON, NJ		07522				2020				
21-01371	149 JASPER ST						Sewer		133.62	4.07	137.69
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				152.69
							Balance as of 06/30/19:				0.00
909	BEGUM,ISMATARA		06/27/19				Open			0.00 %	400.00
14	145-147 JASPER STREET		Outside								
	PATERSON NJ		07522				2019				
20-00457	145-147 JASPER ST						Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		159.37	0.00	270.88
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		155.34	0.00	426.22
909	PECHO, JOEL E.		06/18/20				Open			0.00 %	1,200.00
21	123-125 JASPER STREET		Outside								
	PATERSON, NJ		07502				2020				
21-02896	125 JASPER ST						Sewer		180.17	5.49	185.66
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				200.66
							Balance as of 06/30/19:				0.00
909	PE 453 UNION AVE PATERSON LLC		06/27/19				Open			0.00 %	12,000.00
27	434 LAKEBVIES AVENUE		Outside								
	CLIFTON, NJ		07011				2018, 2019				
20-00458	453 UNION AVE						Tax		15,286.94	1,335.22	16,622.16
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		168.00	8.09	176.09
							Cost		335.97	0.00	335.97
							Total In Sale:				17,134.22
							Balance as of 06/30/19:				17,134.22
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB		4,541.73	0.00	21,675.95
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB		4,349.37	0.00	26,025.32

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909 27	20-00458 PE 453 UNION AVE PATERSON LLC			Continued			
		Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	60.82	0.00	26,086.14
		Tax	05/28/20 20 1	J 074	4,386.69	0.00	30,472.83
909	L & T REALTY INC		06/18/20	Open		0.00 %	1,700.00
29	576 VALLEY RD #252		Outside				
	WAYNE, NJ		07470	2019, 2020			
21-00136	445-447 UNION AVE			Sewer	1,011.78	51.04	1,062.82
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	21.26	0.00	21.26
				Total In Sale:			1,084.08
				Balance as of 06/30/19:			0.00
909	CHECO,JOSE & BRANCACCIO,E.		06/18/20	Open		0.00 %	900.00
32	92 REDWOOD AVENUE		Outside				
	PATERSON, NJ		07522	2020			
21-01372	92 REDWOOD AVE			Sewer	140.22	4.27	144.49
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			159.49
				Balance as of 06/30/19:			0.00
909	SHALIM A. CHOWDHURY		06/18/20	Open		0.00 %	1,800.00
36	344 VANDYKE AVENUE		Outside				
	HALEDON, NJ		07508	2019, 2020			
21-02897	102 REDWOOD AVE			Sewer	714.91	40.58	755.49
351	CC1 NJ II LLC			Cost	15.11	0.00	15.11
				Total In Sale:			770.60
				Balance as of 06/30/19:			0.00
909	PARAGON PROPERTY HOLDINGS LLC		06/18/20	Open		0.00 %	2,000.00
40	PO BOX 7968		Outside				
	HALEDON NJ		07538	2019, 2020			
21-02898	118 REDWOOD AVE			Sewer	1,073.34	54.14	1,127.48
351	CC1 NJ II LLC			Cost	22.55	0.00	22.55
				Total In Sale:			1,150.03
				Balance as of 06/30/19:			0.00
909	ROUAL AHMED & UDDIN,MOHAMMED		06/18/20	Open		0.00 %	1,500.00
42	31 JOSH COURT		Outside				
	CLIFTON, NJ		07011	2019, 2020			
21-02899	122 REDWOOD AVE			Sewer	561.43	28.49	589.92
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			604.92
				Balance as of 06/30/19:			0.00
909	JIMENEZ-GARRIDO,RUSBEL M.		06/18/20	Open		0.00 %	800.00
46	132 REDWOOD AVE		Outside				
	PATERSON,NJ		07522	2020			
21-01373	132 REDWOOD AVE			Sewer	216.88	6.60	223.48
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			238.48

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909	46	21-01373 JIMENEZ-GARRIDO,RUSBEL M.	Continued					
					Balance as of 06/30/19:			0.00
910	BEGUM, LUFA & RAHMAN, MD T.	06/27/19	Open			18.00 %		0.00
7	205 KEARNEY ST	Outside						
	PATERSON NJ	07522	2019					
20-00460	203-205 KEARNEY ST				Sewer	106.50	2.82	109.32
215	ELCHANON GELB				Cost	2.19	0.00	2.19
					Total In Sale:			111.51
					Balance as of 06/30/19:			111.51
910	BEGUM, LUFA & RAHMAN, MD T.	06/18/20	Open			0.00 %		1,900.00
7	205 KEARNEY ST	Outside						
	PATERSON NJ	07522	2019, 2020					
21-02900	203-205 KEARNEY ST				Sewer	786.27	43.92	830.19
351	CC1 NJ II LLC				Cost	16.60	0.00	16.60
					Total In Sale:			846.79
					Balance as of 06/30/19:			0.00
910	BURSEY, HAROLD & HELLET H/W	06/18/20	Open			0.00 %		600.00
10	197 KEARNEY ST	Outside						
	PATERSON NJ	07522	2020					
21-01374	197-199 KEARNEY ST				Sewer	118.08	3.59	121.67
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			136.67
					Balance as of 06/30/19:			0.00
910	HOSSAIN, IBRAHIM	06/18/20	Open			0.00 %		1,200.00
16	185 KEARNEY ST	Outside						
	PATERSON NJ	07522	2020					
21-02901	185 KEARNEY ST				Sewer	201.22	6.13	207.35
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			222.35
					Balance as of 06/30/19:			0.00
910	CUEVAS, MIGUELS	06/18/20	Open			0.00 %		1,500.00
34	124 JASPER ST	Outside						
	PATERSON NJ	07522	2019, 2020					
21-02902	124-126 JASPER ST				Sewer	577.74	29.14	606.88
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			621.88
					Balance as of 06/30/19:			0.00
910	WHAIRHOUSE, LLC	06/22/17	Open			10.00 %		0.00
35	126 JASPER STREET	Outside						
	PATERSON NJ	07522						
18-06143	126-128 JASPER ST				Sewer	607.00	25.22	632.22
33	SILK CITY MGMT LLC				Cost	15.00	0.00	15.00
					Total In Sale:			647.22
					Balance as of 06/30/19:			1,445.19

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910	WHAIRHOUSE, LLC		06/27/19				Open		18.00 %	0.00
35	126 JASPER STREET		Outside							
	PATERSON NJ		07522	2019						
20-00462	126-128 JASPER ST						Sewer	151.75	4.01	155.76
33	SILK CITY MGMT LLC						Other	0.00	0.00	0.00
							Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Other	05/28/20	19	1	J 074	sub	107.64	0.00	266.52
		Sewer	05/28/20	19	2	J 074	sub	164.80	0.00	431.32
		Sewer	05/28/20	19	3	J 074	sub	306.58	0.00	737.90
		Sewer	05/28/20	19	4	J 074	sub	300.83	0.00	1,038.73
		Sewer	05/28/20	20	1	J 074	sub	295.08	0.00	1,333.81
		Sewer	05/28/20	20	2	J 074	sub	287.58	0.00	1,621.39
910	MNJA, LLC		06/18/20				Open		0.00 %	10,800.00
37	15 LILRO COURT		Outside							
	WAYNE, NJ		07470	2019, 2020						
21-01171	130 JASPER ST						Tax	3,927.87	442.43	4,370.30
295	TLOA OF NJ LLC						Sewer	760.77	38.37	799.14
							Cost	100.00	0.00	100.00
							Total In Sale:			5,269.44
							Balance as of 06/30/19:			0.00
910	PELAEZ, IGNACIO & SONIA		06/18/20				Open		0.00 %	600.00
39	138 JASPER ST		Outside							
	PATERSON NJ		07522	2020						
21-01375	136-138 JASPER ST						Sewer	13.68	0.04	13.72
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			13.72
							Balance as of 06/30/19:			0.00
910	NOORRANI, ABDUL		06/18/20				Open		0.00 %	1,700.00
43	146 JASPER ST		Outside							
	PATERSON NJ		07522	2020						
21-01376	146 JASPER ST						Sewer	67.51	2.06	69.57
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			84.57
							Balance as of 06/30/19:			0.00
910	PETER HILL LLC		06/18/20				Open		0.00 %	4,300.00
48	PO BOX 1081		Outside							
	PATERSON NJ		07544	2019, 2020						
21-00137	158 JASPER ST						Tax	2,672.92	184.57	2,857.49
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	57.15	0.00	57.15
							Total In Sale:			2,914.64
							Balance as of 06/30/19:			0.00

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911	WHAIRHOUSE HOLDINGS LLC		06/27/19				Open		0.00 %	1,500.00
1	3711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		19806				2018, 2019			
20-00465	220 KEARNEY ST						Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	572.83
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	737.63
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	226.59	0.00	964.22
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	222.34	0.00	1,186.56
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	218.09	0.00	1,404.65
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	212.55	0.00	1,617.20
911	UDDIN MOHAMMED J		06/27/19				Open		0.00 %	5,000.00
3	31 JOSH CT		Outside							
	CLIFTON NJ		07011				2019			
20-00466	213-215 MARION ST						Tax	2,788.43	82.63	2,871.06
137	US BANK CUST FOR PC7						Sewer	106.50	2.82	109.32
							Cost	59.61	0.00	59.61
							Total In Sale:			3,039.99
							Balance as of 06/30/19:			3,039.99
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,404.44	0.00	4,444.43
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,344.95	0.00	5,789.38
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	5,905.04
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	5,964.74
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	6,023.32
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,482.92	0.00	7,506.24
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	7,563.70
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	7,619.70
911	GRAVES, PAUL J & ELEANORA H/W		06/18/20				Open		0.00 %	9,300.00
9	197 MARION ST		Outside							
	PATERSON NJ		07522				2020			
21-01172	195-199 MARION ST						Tax	1,446.48	28.61	1,475.09
295	TLOA OF NJ LLC						Cost	29.50	0.00	29.50
							Total In Sale:			1,504.59
							Balance as of 06/30/19:			0.00
911	CUENCA, ISIDRO ROMERO		06/18/20				Open		0.00 %	3,600.00
15	173-177 MARION STREET		Outside							
	PATERSON NJ		07522				2019, 2020			
21-02903	173-177 MARION STREET						Sewer	1,540.98	83.55	1,624.53
351	CC1 NJ II LLC						Cost	32.49	0.00	32.49
							Total In Sale:			1,657.02
							Balance as of 06/30/19:			0.00

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911	JANE ST PROPERTIES LLC		06/18/20				Open			0.00 %	4,200.00
19	130A HEYWARD ST		Outside								
	BROOKLYN,NY		11211				2020				
21-01377	493-497 UNION AVE						Tax	76.20	3.35		79.55
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00		15.00
							Total In Sale:				94.55
							Balance as of 06/30/19:				0.00
911	ADALBERTO,JOSE		06/18/20				Open			0.00 %	700.00
23	485 UNION AVE		Outside								
	PATERSON NJ		07522				2020				
21-01378	485 UNION AVE						Sewer	223.35	2.43		225.78
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00		15.00
							Total In Sale:				240.78
							Balance as of 06/30/19:				0.00
911	MENDOZA, J. & M.		06/18/20				Open			0.00 %	1,500.00
35	774 14TH AVENUE MB 190		Outside								
	PATERSON, NJ		07504				2019, 2020				
21-02904	194 KEARNEY ST						Sewer	423.90	21.38		445.28
351	CC1 NJ II LLC						Cost	15.00	0.00		15.00
							Total In Sale:				460.28
							Balance as of 06/30/19:				0.00
911	UDDIN, MD & JONY, JEWELL		06/27/19				Open			0.00 %	1,200.00
39	204 KEARNEY STREET		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00469	204 KEARNEY ST						Sewer	319.50	15.39		334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00		6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	185.15	0.00		526.74
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	181.68	0.00		708.42
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	178.21	0.00		886.63
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	173.68	0.00		1,060.31
911	UDDIN,MOHAMMED J. & LATIF,JABED		06/18/20				Open			0.00 %	12,600.00
41	31 JOSH COURT		Outside								
	CLIFTON, NJ		07011				2019, 2020				
21-01173	208 KEARNEY ST						Tax	2,129.16	88.77		2,217.93
295	TLOA OF NJ LLC						Sewer	567.63	32.89		600.52
							Cost	56.37	0.00		56.37
							Total In Sale:				2,874.82
							Balance as of 06/30/19:				0.00

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911	203 MCCARTHY LLC		06/18/20				Open		0.00 %	600.00
43	212-216 KEARNEY ST		Outside							
	PATERSON NJ		07522	2020						
21-01379	212-216 KEARNEY ST						Sewer	113.77	3.46	117.23
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			132.23
							Balance as of 06/30/19:			0.00
912	LOPEZ,GUILLERMO & AZCONA,RAMON		06/18/20				Open		0.00 %	1,700.00
1	486 UNION AVE		Outside							
	PATERSON,NJ		07503	2019, 2020						
21-00138	486 UNION AVE						Sewer	872.64	44.02	916.66
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.33	0.00	18.33
							Total In Sale:			934.99
							Balance as of 06/30/19:			0.00
912	DEL JESUS, WILLIAM & RITA H/W		06/18/20				Open		0.00 %	35,200.00
8	133 MARION ST		Outside							
	PATERSON NJ		07522	2019, 2020						
21-03243	133 MARION ST						Tax	7,909.41	635.29	8,544.70
370	US BANK-CUST ACTLIEN HOLDING						Sewer	629.16	34.42	663.58
							Cost	100.00	0.00	100.00
							Total In Sale:			9,308.28
							Balance as of 06/30/19:			0.00
912	105 MARION STREET LLC		06/27/18				Open		0.00 %	0.00
15.01	9 MILL STREET		Outside							
	PATERSON, NJ		07501							
19-01541	105-111 MARION ST						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Sewer	11,409.71	0.00	11,409.71
							Cost	100.00	0.00	100.00
							Total In Sale:			11,509.71
							Balance as of 06/30/19:			14,448.79
912	105 MARION STREET LLC		06/27/19				Open		18.00 %	0.00
15.01	9 MILL STREET		Outside							
	PATERSON, NJ		07501	2019						
20-00474	105-111 MARION ST						Sewer	1,380.50	36.51	1,417.01
27	PAM INVESTORS						Cost	28.34	0.00	28.34
							Total In Sale:			1,445.35
							Balance as of 06/30/19:			1,445.35
		Sewer	05/28/20	19	2	J 074		1,499.22	0.00	2,944.57
		Sewer	05/28/20	19	3	J 074		2,291.59	0.00	5,236.16
		Sewer	05/28/20	19	4	J 074		2,211.27	0.00	7,447.43
		Sewer	05/28/20	20	1	J 074		2,121.10	0.00	9,568.53
		Sewer	05/28/20	20	2	J 074		2,003.87	0.00	11,572.40

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912	FAIRFAX, ANDREW A & ALMETA H/W	06/18/20	Open						0.00 %	14,400.00
20	332 MIDWAY RD	Outside								
	WHITEVILLE NC	28472	2020							
21-01174	89-91 MARION ST						Tax	2,299.77	85.09	2,384.86
295	TLOA OF NJ LLC						Cost	47.70	0.00	47.70
							Total In Sale:			2,432.56
							Balance as of 06/30/19:			0.00
912	MJA HOLDINGS LLC	06/23/16	Open						10.00 %	0.00
23	445 UNION AVENUE	Outside								
	PATERSON NJ	07522								
17-00519	495-497 TOTOWA AVE						Tax	2,575.93	46.18	2,622.11
140	CAZ CREEK NJ II, LLC						Cost	52.44	0.00	52.44
							Total In Sale:			2,674.55
							Balance as of 06/30/19:			2,674.55
	Tax	10/25/19	19	2	J	074	SUBS	5,740.70	0.00	8,415.25
912	MJA HOLDINGS LLC	06/18/20	Open						0.00 %	29,200.00
23	445 UNION AVENUE	Outside								
	PATERSON NJ	07522	2019, 2020							
21-00139	495-497 TOTOWA AVE						Tax	8,465.54	965.14	9,430.68
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	574.11	33.22	607.33
							Cost	100.00	0.00	100.00
							Total In Sale:			10,138.01
							Balance as of 06/30/19:			0.00
912	FARUK, ALI	06/27/19	Open						18.00 %	0.00
24	493 TOTOWA AVENUE	Outside								
	PATERSON, NJ	07522	2019							
20-00476	493-495 TOTOWA AVE						Tax	4,903.42	247.62	5,151.04
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	151.75	4.01	155.76
							Cost	106.14	0.00	106.14
							Total In Sale:			5,412.94
							Balance as of 06/30/19:			5,412.94
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAX	2,251.83	0.00	7,664.77
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX	2,860.74	0.00	10,525.51
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	192.18	0.00	10,717.69
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	192.18	0.00	10,909.87
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	2,867.65	0.00	13,777.52
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	189.84	0.00	13,967.36
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	185.01	0.00	14,152.37
912	SNU PROPERTIES LLC	06/18/20	Open						0.00 %	1,300.00
25	10 ARTILLERY PARK ROAD	Outside								
	TOTOWA, NJ	07512	2019, 2020							
21-02905	491 TOTOWA AVE						Sewer	460.74	26.20	486.94
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			501.94
							Balance as of 06/30/19:			0.00

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912	AHMED,ROUAL & KAIFA,RAHELA	06/27/18	Open					18.00 %		0.00
31	102 KEARNY ST	Assignment Full Amount								
	PATERSON NJ	07522								
19-02814	102-104 KEARNEY ST						Sewer	106.50	0.62	107.12
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			122.12
	* Lien Assigned * Assignment Date: 03/14/19		Amount:				465.38			0.00
							Balance as of 06/30/19:			137.81
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	223.90	0.00	361.71
913	MARNAS SPLASH LLC	06/18/20	Open					0.00 %		1,200.00
2	470 UNION AVE	Outside								
	PATERSON NJ	07522	2019, 2020							
21-00140	470-476 UNION AVE						Sewer	168.00	6.20	174.20
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			189.20
							Balance as of 06/30/19:			0.00
913	RUNYON ROAD LLC	06/18/20	Open					0.00 %		25,600.00
9	125-127 KEARNY STREET	Outside								
	PATERSON NJ	07522	2019, 2020							
21-00141	125-127 KEARNEY ST						Tax	7,543.59	861.41	8,405.00
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	1,401.72	74.96	1,476.68
							Cost	100.00	0.00	100.00
							Total In Sale:			9,981.68
							Balance as of 06/30/19:			0.00
913	QUINONES, JONATHAN	06/18/20	Open					0.00 %		1,900.00
25	473-479 TOTOWA AVE	Outside								
	PATERSON NJ	07522	2019, 2020							
21-03199	473-479 TOTOWA AVE						Sewer	759.15	38.29	797.44
356	33 SOMMERSET ST. LLC						Cost	15.95	0.00	15.95
							Total In Sale:			813.39
							Balance as of 06/30/19:			0.00
913	BANU, NAZMA	06/18/20	Open					0.00 %		1,100.00
32	177 PATERSON AVENUE	Outside								
	PATERSON, NJ	07502	2019, 2020							
21-01380	52 JASPER ST						Sewer	405.69	24.73	430.42
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			445.42
							Balance as of 06/30/19:			0.00
913	MD A. SALAM	06/18/20	Open					0.00 %		1,600.00
42	78-80 JASPER STREET	Outside								
	PATERSON, NJ	07522	2019, 2020							
21-02906	78-80 JASPER ST						Sewer	490.29	24.73	515.02
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			530.02
							Balance as of 06/30/19:			0.00

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913	MUHIN,ZAKARIA & NAHID,ISTIAQUL		06/27/18				Open		18.00 %	0.00
43	82-84 JASPER STREET		Outside							
	PATERSON, NJ		07522							
19-01017	82-84 JASPER ST						Sewer	106.50	1.35	107.85
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	470.66	0.00	820.25
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	458.72	0.00	1,278.97
913	GARCIA, ENEROLISA & MILGUEYA & ETAL		06/18/20				Open		0.00 %	1,500.00
47	92 JASPER STREET		Outside							
	PATERSON, NJ		07522				2019, 2020			
21-02907	92-94 JASPER ST						Sewer	543.75	27.43	571.18
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			586.18
							Balance as of 06/30/19:			0.00
913	MARNAS SPLASH LLC		06/26/12				Open		10.00 %	0.00
48	470 UNION AVENUE		Outside							
	PATERSON NJ		07522							
13-02603	94-96 JASPER ST						Tax	2,098.17	7.34	2,105.51
27	PAM INVESTORS						Cost	42.11	0.00	42.11
							Total In Sale:			2,147.62
							Balance as of 06/30/19:			4,467.44
		Tax	01/17/20	19	3	J	074 SUBEQUENT TX	5,062.55	0.00	9,529.99
		Tax	01/17/20	19	4	J	074 SUBEQUENT TX	4,852.18	0.00	14,382.17
913	MARNAS SPLASH LLC		06/26/13				Open		18.00 %	0.00
48	470 UNION AVENUE		Outside							
	PATERSON NJ		07522							
14-01432	94-96 JASPER ST						Tax	2,541.44	7.63	2,549.07
27	PAM INVESTORS						Cost	50.98	0.00	50.98
							Total In Sale:			2,600.05
							Balance as of 06/30/19:			7,702.69
913	MARNAS SPLASH LLC		06/26/14				Open		18.00 %	0.00
48	470 UNION AVENUE		Outside							
	PATERSON NJ		07522							
15-01083	94-96 JASPER ST						Tax	5,231.98	264.22	5,496.20
27	PAM INVESTORS						Cost	100.00	0.00	100.00
							Total In Sale:			5,596.20
							Balance as of 06/30/19:			26,848.03
913	MARNAS SPLASH LLC		06/23/16				Open		18.00 %	0.00
48	470 UNION AVENUE		Outside							
	PATERSON NJ		07522							
17-01495	94-96 JASPER ST						Tax	7,808.92	208.86	8,017.78
27	PAM INVESTORS						Cost	100.00	0.00	100.00
							Total In Sale:			8,117.78

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913 48	17-01495 MARNAS SPLASH LLC						Continued			
							Balance as of 06/30/19:			48,553.42
913	MARNAS SPLASH LLC		06/27/19				Open		18.00 %	0.00
48	470 UNION AVENUE		Outside							
	PATERSON NJ		07522				2019			
20-00485	94-96 JASPER ST						Tax	7,939.28	400.93	8,340.21
27	PAM INVESTORS						Sewer	0.00	0.00	0.00
							Other	0.00	0.00	0.00
							Cost	166.80	0.00	166.80
							Total In Sale:			8,507.01
							Balance as of 06/30/19:			8,507.01
		Other	05/28/20	19	1	J 074	SUBS	26.91	0.00	8,533.92
		Sewer	05/28/20	19	3	J 074	SUBS	59.70	0.00	8,593.62
		Sewer	05/28/20	19	4	J 074	SUBS	58.58	0.00	8,652.20
		Tax	05/28/20	20	1	J 074	SUBS	4,719.60	0.00	13,371.80
		Sewer	05/28/20	20	1	J 074	SUBS	57.46	0.00	13,429.26
		Sewer	05/28/20	20	2	J 074	SUBS	56.00	0.00	13,485.26
914	446 UNION AVE PATERSON, LLC		06/27/19				Open		0.00 %	500.00
1	54 POLIFLY ROAD APT 410		Outside							
	HACKENSACK, NJ		07601				2018, 2019			
20-00486	446 UNION AVE						Sewer	703.00	27.58	730.58
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	14.61	0.00	14.61
							Total In Sale:			745.19
							Balance as of 06/30/19:			745.19
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	1,014.30
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	381.73	0.00	1,396.03
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	357.79	0.00	1,753.82
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	351.08	0.00	2,104.90
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	344.37	0.00	2,449.27
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	335.65	0.00	2,784.92
914	PAGANO,DOMINICK FAMILY TRUST ,ETAL		06/18/20				Open		0.00 %	600.00
7	180 HYDEWAY DR PO BOX 133		Outside							
	TOTOWA NJ		07511				2020			
21-01381	458-460 UNION AVE						Sewer	61.40	1.87	63.27
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			78.27
							Balance as of 06/30/19:			0.00
914	UZURIAGA, TEODOMIRO		06/27/19				Open		0.00 %	200.00
8	91 JASPER ST		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00487	91-95 JASPER ST						Sewer	319.50	15.39	334.89
215	ELCHANON GELB						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59

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914	UZURIAGA, TEODOMIRO		06/18/20				Open		0.00 %	1,700.00
8	91 JASPER ST		Outside							
	PATERSON NJ		07522				2019, 2020			
21-02908	91-95 JASPER ST						Sewer	689.10	39.02	728.12
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			743.12
							Balance as of 06/30/19:			0.00
914	SULLIVAN,MARK & EFROSINE H/W ETAL		06/18/20				Open		0.00 %	2,500.00
11	4 PACKANACK LAKE RD		Outside							
	WAYNE NJ		07470				2019, 2020			
21-02909	83-85 JASPER ST						Sewer	849.84	42.87	892.71
351	CC1 NJ II LLC						Cost	17.85	0.00	17.85
							Total In Sale:			910.56
							Balance as of 06/30/19:			0.00
914	MIAH, RUMAN & RAHMAN, SAJJADUR		06/27/19				Open		0.00 %	4,100.00
12	81 JASPER ST		Outside							
	PATERSON,NJ		07522				2018, 2019			
20-00489	79-81 JASPER ST						Tax	2,270.01	64.18	2,334.19
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	214.33	8.44	222.77
							Spc Asmnt	0.00	0.00	0.00
							Cost	51.14	0.00	51.14
							Total In Sale:			2,608.10
							Balance as of 06/30/19:			2,608.10
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	2,694.22
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	2,809.88
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	286.86	0.00	3,096.74
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	281.48	0.00	3,378.22
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	276.10	0.00	3,654.32
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	269.09	0.00	3,923.41
914	HERNANDEZ,ALBA		06/18/20				Open		0.00 %	600.00
13	79 JASPER ST # 2		Outside							
	PATERSON, NJ		07522				2019			
21-01382	79 JASPER ST						Sewer	106.50	9.63	116.13
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			131.13
							Balance as of 06/30/19:			0.00
914	KHAN, K. MD		06/18/20				Open		0.00 %	1,700.00
23	457-459 TOTOWA ROAD		Outside							
	PATERSON,NJ		07522				2020			
21-02910	457-459 TOTOWA AVE						Sewer	694.89	21.16	716.05
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			731.05
							Balance as of 06/30/19:			0.00

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914	DOMINGUEZ,REFUGIO & PETRA H/W		06/18/20				Open		0.00 %	1,200.00
26	451 TOTOWA AVE		Outside							
	PATERSON NJ		07522				2019, 2020			
21-01383	449-451 TOTOWA AVE						Sewer	444.56	12.60	457.16
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			472.16
							Balance as of 06/30/19:			0.00
914	AHMED,JAMIL		06/27/19				Open		0.00 %	300.00
31	14 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07502				2018, 2019			
20-00492	14 REDWOOD AVE						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	268.85
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	155.49	0.00	424.34
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	151.56	0.00	575.90
914	LITON MIAH		06/18/20				Open		0.00 %	900.00
32	11811 MEDWAY CHURCH LOOP		Outside							
	MANASSAS, VA		20109				2020			
21-01384	16 REDWOOD AVE						Sewer	303.25	9.23	312.48
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			327.48
							Balance as of 06/30/19:			0.00
914	LOPEZ, TOMAS & AIDA LIN H/W		06/18/20				Open		0.00 %	600.00
39	32 REDWOOD AVE		Outside							
	PATERSON NJ		07522				2020			
21-01385	32 REDWOOD AVE						Sewer	77.52	0.50	78.02
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			93.02
							Balance as of 06/30/19:			0.00
914	ESTRELLA, AULIO		06/27/18				Open		0.00 %	200.00
40	36 REDWOOD AVENUE		Outside							
	PATERSON NJ		07522							
19-00153	34-38 REDWOOD AVE						Sewer	224.00	9.56	233.56
210	HUI ZHANG						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56
914	DIA REALTY LLC		06/22/17				Open		18.00 %	0.00
43	1360 CLIFTON AVE. STE 218		Outside							
	CLIFTON, N.J.		07012							
18-05749	46 REDWOOD AVE						Sewer	224.00	9.32	233.32
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			248.32

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914	43	18-05749 DIA REALTY LLC				Continued			
						Balance as of 06/30/19:			248.32
914	SUMMIT PROPERTIES GROUP, LLC		06/26/13	Open				10.00 %	0.00
49	5 SICOMAC ROAD		Outside						
	NORTH HALEDON, NJ		07508						
14-01244	62 REDWOOD AVE					Sewer	212.75	10.90	223.65
51	INTERNATIONAL MANAGEMENT LLC					Cost	15.00	0.00	15.00
						Total In Sale:			238.65
						Balance as of 06/30/19:			497.32
914	SUMMIT PROPERTIES GROUP, LLC		06/26/14	Open				5.00 %	0.00
49	5 SICOMAC ROAD		Outside						
	NORTH HALEDON, NJ		07508						
15-00241	62 REDWOOD AVE					Sewer	93.00	6.79	99.79
51	INTERNATIONAL MANAGEMENT LLC					Cost	15.00	0.00	15.00
						Total In Sale:			114.79
						Balance as of 06/30/19:			416.30
914	SUMMIT PROPERTIES GROUP, LLC		06/25/15	Open				18.00 %	0.00
49	5 SICOMAC ROAD		Outside						
	NORTH HALEDON, NJ		07508						
16-00180	62 REDWOOD AVE					Sewer	106.50	7.72	114.22
51	INTERNATIONAL MANAGEMENT LLC					Cost	15.00	0.00	15.00
						Total In Sale:			129.22
						Balance as of 06/30/19:			493.50
914	SUMMIT PROPERTIES GROUP, LLC		06/23/16	Open				18.00 %	0.00
49	5 SICOMAC ROAD		Outside						
	NORTH HALEDON, NJ		07508						
17-00096	62 REDWOOD AVE					Sewer	213.00	5.70	218.70
51	INTERNATIONAL MANAGEMENT LLC					Cost	15.00	0.00	15.00
						Total In Sale:			233.70
						Balance as of 06/30/19:			1,351.94
914	SUMMIT PROPERTIES GROUP, LLC		06/27/19	Open				18.00 %	0.00
49	5 SICOMAC ROAD		Outside						
	NORTH HALEDON, NJ		07508	2019					
20-00495	62 REDWOOD AVE					Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC					Spc Asmnt	0.00	0.00	0.00
						Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19 1	J 074	SUB PYMT	86.12	0.00	197.63
		Sewer	05/28/20	19 2	J 074	SUBSEQUENT SEWER	115.66	0.00	313.29
		Sewer	05/28/20	19 3	J 074	SUBSEQUENT SEWER	214.50	0.00	527.79
		Sewer	05/28/20	19 4	J 074	SUBSEQUENT SEWER	210.48	0.00	738.27
		Sewer	05/28/20	20 1	J 074	SUBSEQUENT SEWER	206.45	0.00	944.72
		Sewer	05/28/20	20 2	J 074	SUBSEQUENT SEWER	201.22	0.00	1,145.94

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915	WHITE, JONATHAN	10/28/10	Open				18.00 %	0.00
1	MPOB SUITE 9222	Outside						
	PATERSON, NJ	07509						
11-04863	34 ALBION AVE				Tax	1,035.23	71.95	1,107.18
61	RAVINDER S. BRAR				Cost	22.14	0.00	22.14
					Total In Sale:			1,129.32
					Balance as of 06/30/19:			1,129.32
915	WHITE, JONATHAN	06/28/11	Open				18.00 %	0.00
1	MPOB SUITE 9222	Outside						
	PATERSON, NJ	07509						
12-01637	34 ALBION AVE				Tax	4,426.47	406.31	4,832.78
61	RAVINDER S. BRAR				Cost	96.66	0.00	96.66
					Total In Sale:			4,929.44
					Balance as of 06/30/19:			4,929.44
915	WHITE, JONATHAN	06/26/12	Open				18.00 %	0.00
1	MPOB SUITE 9222	Outside						
	PATERSON, NJ	07509						
13-02431	34 ALBION AVE				Tax	3,761.46	1,295.49	5,056.95
61	RAVINDER S. BRAR				Cost	100.00	0.00	100.00
					Total In Sale:			5,156.95
					Balance as of 06/30/19:			5,156.95
915	WHITE, JONATHAN	06/26/13	Open				18.00 %	0.00
1	MPOB SUITE 9222	Outside						
	PATERSON, NJ	07509						
14-01747	34 ALBION AVE				Tax	4,786.60	442.47	5,229.07
61	RAVINDER S. BRAR				Cost	100.00	0.00	100.00
					Total In Sale:			5,329.07
					Balance as of 06/30/19:			11,063.27
915	WHITE, JONATHAN	06/25/15	Open				18.00 %	0.00
1	MPOB SUITE 9222	Outside						
	PATERSON, NJ	07509						
16-01317	34 ALBION AVE				Tax	5,454.06	507.16	5,961.22
98	JONATHAN WHITE				Cost	100.00	0.00	100.00
					Total In Sale:			6,061.22
					Balance as of 06/30/19:			6,061.22
915	WHITE, JONATHAN	06/23/16	Open				18.00 %	0.00
1	MPOB SUITE 9222	Outside						
	PATERSON, NJ	07509						
17-00009	34 ALBION AVE				Tax	1,026.25	50.00	1,076.25
98	JONATHAN WHITE				Cost	21.53	0.00	21.53
					Total In Sale:			1,097.78
					Balance as of 06/30/19:			6,393.86

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915	MALONE, SYDNEY & CLARA H/W		06/18/20				Open			0.00 %	1,200.00
12	11 REDWOOD AVENUE		Outside								
	PATERSON NJ		07522				2019, 2020				
21-00142	11 REDWOOD AVE						Tax	1,107.86	64.48		1,172.34
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	23.45	0.00		23.45
							Total In Sale:				1,195.79
							Balance as of 06/30/19:				0.00
916	432 UNION AVE LLC		06/22/17				Open			0.00 %	100.00
3	432 UNION AVE		Outside								
	PATERSON NJ		07502								
18-05493	432 UNION AVE						Tax	8,638.31	804.20		9,442.51
140	CAZ CREEK NJ II, LLC						Cost	100.00	0.00		100.00
							Total In Sale:				9,542.51
							Balance as of 06/30/19:				5,252.76
916	432 UNION AVE LLC		06/18/20				Open			0.00 %	15,800.00
3	432 UNION AVE		Outside								
	PATERSON NJ		07502				2019, 2020				
21-01175	432 UNION AVE						Tax	2,610.01	178.79		2,788.80
295	TLOA OF NJ LLC						Sewer	136.58	5.80		142.38
							Cost	58.62	0.00		58.62
							Total In Sale:				2,989.80
							Balance as of 06/30/19:				0.00
916	MIAH, NABIL T.		06/27/19				Open			0.00 %	800.00
10	59 REDWOOD AVENUE		Outside								
	PATERSON, NJ		07522				2019				
20-00498	59 REDWOOD AVE						Sewer	151.75	4.01		155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00		0.00
							Cost	3.12	0.00		3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00		427.99
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	164.80	0.00		592.79
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	445.84	0.00		1,038.63
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	437.48	0.00		1,476.11
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	429.11	0.00		1,905.22
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	418.24	0.00		2,323.46
916	BHULYAN, BAHAR		06/18/20				Open			0.00 %	600.00
15	677 TOTOWA RD		Outside								
	TOTOWA, NJ		07512				2020				
21-01386	49 REDWOOD AVE						Sewer	143.46	4.37		147.83
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00		15.00
							Total In Sale:				162.83
							Balance as of 06/30/19:				0.00

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916	BHUIYAN, MOHAMMED S.	06/18/20	Open					0.00 %	1,300.00
16	47 REDWOOD AVE	Outside							
	PATERSON, NJ	07522	2019, 2020						
21-01387	47 REDWOOD AVE					Sewer	485.04	27.43	512.47
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			527.47
						Balance as of 06/30/19:			0.00
916	61-63 HENRY STREET LLC	06/18/20	Open					0.00 %	1,200.00
23	101 OAK HAVEN RD	Outside							
	FRANKLIN LAKES NJ	07417	2019, 2020						
21-00143	61-63 HENRY ST					Sewer	250.19	9.70	259.89
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			274.89
						Balance as of 06/30/19:			0.00
916	LOPEZ, EFRAIN G & ADA H/W	06/27/19	Open					0.00 %	300.00
26	52 ALBION AVE	Outside							
	PATERSON NJ	07502	2018, 2019						
20-00503	52 ALBION AVE					Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	3.52	0.00	3.52
						Total In Sale:			179.61
						Balance as of 06/30/19:			179.61
916	MUKTAR ALI	06/18/20	Open					0.00 %	700.00
29	60 ALBION AVENUE	Outside							
	PATERSON, NJ	07502	2020						
21-01388	60 ALBION AVE					Sewer	201.76	6.14	207.90
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			222.90
						Balance as of 06/30/19:			0.00
917	BOSQUES,JUAN & JACQUELINE	06/18/20	Open					0.00 %	1,800.00
1	68 WERNER AVENUE	Outside							
	NORTH HALEDON, NJ	07508	2019, 2020						
21-02911	406 UNION AVE					Sewer	741.33	37.40	778.73
351	CC1 NJ II LLC					Cost	15.57	0.00	15.57
						Total In Sale:			794.30
						Balance as of 06/30/19:			0.00
917	AMER,JAMIL M.	06/18/20	Open					0.00 %	1,300.00
6	40 SHERIDAN AVE	Outside							
	PATERSON,NJ	07502	2019, 2020						
21-01389	40 SHERIDAN AVE					Sewer	477.16	24.25	501.41
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			516.41
						Balance as of 06/30/19:			0.00

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917	ABDUL MATIN & KHELA BEGUM	06/18/20	Open						0.00 %	600.00
8	44 SHERIDAN AVE	Outside								
	PATERSON, NJ	07522	2020							
21-01390	44 SHERIDAN AVE					Sewer	160.19	4.88		165.07
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00		15.00
						Total In Sale:				180.07
						Balance as of 06/30/19:				0.00
917	ST MARYS R C CHURCH	06/18/20	Open						0.00 %	100.00
10	410 UNION AVE	Outside								
	PATERSON NJ	07502	2019							
21-00144	50-52 SHERIDAN AVE					Sewer	177.08	14.36		191.44
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00		15.00
						Total In Sale:				206.44
						Balance as of 06/30/19:				0.00
918	MEREJO, JOSE	06/18/20	Open						0.00 %	600.00
5	27-29 ALBION AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-01391	27-29 ALBION AVE					Sewer	168.00	8.03		176.03
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00		15.00
						Total In Sale:				191.03
						Balance as of 06/30/19:				0.00
918	LLANCARI, WALTER	06/18/20	Open						0.00 %	2,000.00
6	23 ALBION AVE	Outside								
	PATERSON, NJ	07522	2019, 2020							
21-00145	23-25 ALBION AVE					Sewer	1,372.56	73.50		1,446.06
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	28.92	0.00		28.92
						Total In Sale:				1,474.98
						Balance as of 06/30/19:				0.00
918	JOHNSON, RAJEEYAH	06/18/20	Open						0.00 %	800.00
9	13 ALBION AVENUE	Outside								
	PATERSON,NJ	07502	2019, 2020							
21-01392	13 ALBION AVE					Sewer	221.84	7.09		228.93
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00		15.00
						Total In Sale:				243.93
						Balance as of 06/30/19:				0.00
918	417-419 TOTOWA AVENUE LLC	06/18/20	Open						0.00 %	44,000.00
11	91 MARSHALL ST	Outside								
	PATERSON NJ	07501	2020							
21-01176	417-419 TOTOWA AVE					Tax	4,971.56	206.32		5,177.88
295	TLOA OF NJ LLC					Cost	100.00	0.00		100.00
						Total In Sale:				5,277.88
						Balance as of 06/30/19:				0.00

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918	DEUTSCHE BANK NATIONAL TRUST COMP	06/18/20	Open					0.00 %	2,400.00
12	31 W. 52ND STREET	Outside							
	NEW YORK, NY	10019	2019, 2020						
21-02912	415 TOTOWA AVE					Sewer	1,016.43	54.63	1,071.06
351	CC1 NJ II LLC					Cost	21.42	0.00	21.42
						Total In Sale:			1,092.48
						Balance as of 06/30/19:			0.00
918	BRICKMANS & PINES MANAGEMENT LLC	06/26/13	Open					5.00 %	0.00
20	P.O. BOX 8239	Outside							
	PARAMUS, NJ	07653							
14-00190	12 SHERIDAN AVE					Tax	1,584.06	21.02	1,605.08
130	BRICKMANS & PINES					Cost	32.10	0.00	32.10
						Total In Sale:			1,637.18
						Balance as of 06/30/19:			1,637.18
918	BRICKMANS & PINES MANAGEMENT LLC	06/27/18	Open					0.00 %	500.00
20	P.O. BOX 8239	Outside							
	PARAMUS, NJ	07653							
19-01287	12 SHERIDAN AVE					Tax	3,880.01	365.55	4,245.56
70	ATCF II NJ LLC TAX SERV CUST					Sewer	224.00	21.52	245.52
						Cost	89.82	0.00	89.82
						Total In Sale:			4,580.90
						Balance as of 06/30/19:			4,580.90
919	GRANIZO,ROMEL	06/18/20	Open					0.00 %	2,300.00
7	23 SHERIDAN AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-02913	23 SHERIDAN AVE					Sewer	765.24	42.86	808.10
351	CC1 NJ II LLC					Cost	16.16	0.00	16.16
						Total In Sale:			824.26
						Balance as of 06/30/19:			0.00
919	CHOWDHURY,IQBAL BAHAR	06/18/20	Open					0.00 %	3,300.00
9	19 SHERIDAN AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-01393	19 SHERIDAN AVE					Tax	7.19	0.01	7.20
332	US BANK CUST FOR PRO CAP 8					Sewer	256.08	0.23	256.31
						Total In Sale:			263.51
						Balance as of 06/30/19:			0.00
919	AHMED, JEWEL F.	06/18/20	Open					0.00 %	1,800.00
12	304 PARK SLOPE	Outside							
	CLIFTON, NJ	07011	2019, 2020						
21-02914	9 SHERIDAN AVE					Sewer	708.46	40.19	748.65
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			763.65
						Balance as of 06/30/19:			0.00

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919	383-391 TOTOWA AVE, LLC	06/18/20	Open						0.00 %	0.00
17	411 19TH AVENUE	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00023	385-391 TOTOWA AVE						Tax	162,012.85	20,297.81	182,310.66
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			182,410.66
							Balance as of 06/30/19:			0.00
919	ISLAM, ASHRAFUL & ISLAM, KAMRUL	06/18/20	Open						0.00 %	1,200.00
20	24 SHERMAN AVENUE	Outside								
	PATERSON, NJ	07502	2020							
21-02915	24 SHERMAN AVE						Sewer	221.19	6.73	227.92
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			242.92
							Balance as of 06/30/19:			0.00
920	ISHAK, GERGES	06/18/20	Open						0.00 %	5,100.00
7	4 VAN DAN PLACE	Outside								
	WALDWICK, NJ	07463	2020							
21-01394	400 UNION AVE						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70
							Balance as of 06/30/19:			0.00
920	VASQUEZ,ROBERTO	06/18/20	Open						0.00 %	700.00
8	61 SHERIDAN AVE	Outside								
	PATERSON, NJ	07502	2020							
21-01395	61 SHERIDAN AVE						Sewer	210.40	6.41	216.81
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			231.81
							Balance as of 06/30/19:			0.00
920	MATOS, NIDIA	06/18/20	Open						0.00 %	600.00
12	P.O. BOX 174	Outside								
	TOTOWA, NJ	07511	2020							
21-01396	53 SHERIDAN AVE						Sewer	17.20	0.02	17.22
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			17.22
							Balance as of 06/30/19:			0.00
920	A&M PROPERTY MANAGEMENT LLC	06/27/19	Open						0.00 %	500.00
21	374 N 8TH ST	Outside								
	PROSPECT PARK NJ	07508	2019							
20-00512	46-56 SHERMAN AVE						Tax	0.00	0.00	0.00
261	HTC REO, LLC						Sewer	225.08	2.95	228.03
							Cost	4.56	0.00	4.56
							Total In Sale:			232.59
							Balance as of 06/30/19:			232.59
	Tax	02/20/20	19	4	J	074	ST TX PD BY LH HTC	43,157.96	0.00	43,390.55
	Sewer	05/28/20	19	3	J	074	SUBS	137.39	0.00	43,527.94
	Sewer	05/28/20	19	4	J	074	SUBS	134.81	0.00	43,662.75

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920	21	20-00512 A&M PROPERTY MANAGEMENT LLC							Continued			
		Tax	05/28/20	20	1	J	074 SUBS			11,182.83	0.00	54,845.58
		Sewer	05/28/20	20	1	J	074 SUBS			132.23	0.00	54,977.81
		Sewer	05/28/20	20	2	J	074 SUBS			128.88	0.00	55,106.69
920	UDDIN, TAJ & ALI, BILKIS B.		06/18/20						Open		0.00 %	600.00
22	58 SHERMAN ST		Outside									
	PATERSON NJ		07502					2020				
21-01397	58 SHERMAN AVE						Sewer			56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost			15.00	0.00	15.00
							Total In Sale:					72.70
							Balance as of 06/30/19:					0.00
921	AHMED,MOHAMMED & UDDIN,C & KARIM,M		06/27/19						Open		0.00 %	22,000.00
1	231 BURLINGTON AVE		Outside									
	PATERSON NJ		07502					2018, 2019				
20-00514	366 UNION AVE						Tax			12,565.64	1,073.31	13,638.95
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer			467.06	12.36	479.42
							Spc Asmnt			0.00	0.00	0.00
							Cost			282.37	0.00	282.37
							Total In Sale:					14,400.74
							Balance as of 06/30/19:					14,400.74
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX			3,804.95	0.00	18,205.69
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX			3,646.85	0.00	21,852.54
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT			269.11	0.00	22,121.65
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER			169.07	0.00	22,290.72
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER			266.92	0.00	22,557.64
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER			261.91	0.00	22,819.55
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER			256.90	0.00	23,076.45
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES			3,605.73	0.00	26,682.18
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER			250.39	0.00	26,932.57
921	372 UNION AVE.REALTY L.L.C		06/18/20						Open		0.00 %	25,000.00
4	231 BURLINGTON AVE		Outside									
	PATERSON,NJ		07502					2019, 2020				
21-00146	372 UNION AVE						Tax			11,984.49	1,233.69	13,218.18
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer			953.10	51.04	1,004.14
							Cost			100.00	0.00	100.00
							Total In Sale:					14,322.32
							Balance as of 06/30/19:					0.00
921	374 UNION AVE.REALTY L.L.C.		06/27/18						Open		0.00 %	13,000.00
5	231 BURLINGTON AVENUE		Outside									
	PATERSON,NJ		07502									
19-02418	374 UNION AVE						Tax			10,933.04	3,794.70	14,727.74
192	FIG AS CUST FOR FIG NJ18						Sewer			390.76	139.32	530.08
							Cost			100.00	0.00	100.00
							Total In Sale:					15,357.82
							Balance as of 06/30/19:					15,357.82
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES			4,613.11	0.00	19,970.93

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921	5		19-02418 374 UNION AVE.REALTY L.L.C.					Continued						
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES			4,421.42	0.00	24,392.35		
921	374 UNION AVE.REALTY L.L.C.		06/27/19					Open					0.00 %	24,000.00
5	231 BURLINGTON AVENUE		Outside											
	PATERSON,NJ		07502				2016, 2017, 2018, 2019							
20-00516	374 UNION AVE						Tax			14,733.69	1,419.26	16,152.95		
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer			1,835.17	125.74	1,960.91		
							Cost			362.28	0.00	362.28		
							Total In Sale:					18,476.14		
							Balance as of 06/30/19:					18,476.14		
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER			217.30	0.00	18,693.44		
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER			224.86	0.00	18,918.30		
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER			220.64	0.00	19,138.94		
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES			4,299.79	0.00	23,438.73		
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER			216.42	0.00	23,655.15		
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER			210.93	0.00	23,866.08		
921	HP351 LLC		06/27/18					Open					0.00 %	500.00
6	351 UNION AVENUE		Outside											
	PATERSON NJ		07502											
19-02419	376 UNION AVE						Sewer			626.36	87.66	714.02		
192	FIG AS CUST FOR FIG NJ18						Cost			15.00	0.00	15.00		
							Total In Sale:					729.02		
							Balance as of 06/30/19:					729.02		
921	HP351 LLC		06/27/19					Open					18.00 %	0.00
6	351 UNION AVENUE		Outside											
	PATERSON NJ		07502				2016, 2017, 2018, 2019							
20-00517	376 UNION AVE						Sewer			385.73	19.77	405.50		
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt			0.00	0.00	0.00		
							Cost			8.11	0.00	8.11		
							Total In Sale:					413.61		
							Balance as of 06/30/19:					413.61		
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT			269.11	0.00	682.72		
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER			74.94	0.00	757.66		
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER			135.66	0.00	893.32		
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER			133.11	0.00	1,026.43		
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER			130.57	0.00	1,157.00		
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER			127.26	0.00	1,284.26		
921	UHANI & GHANI,LLC		06/18/20					Open					0.00 %	600.00
8	57 BRANDY WINE RD		Outside											
	WAYNE, NJ		07470				2020							
21-01398	380 UNION AVE						Sewer			12.30	0.01	12.31		
332	US BANK CUST FOR PRO CAP 8						Total In Sale:					12.31		
							Balance as of 06/30/19:					0.00		

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921	PAGAN,JULIE		06/27/18				Open		0.00 %	100.00
10	59 SHERMAN AVE		Outside							
	PATERSON,NJ		07502							
19-00068	59 SHERMAN AVE						Sewer	56.00	0.71	56.71
214	JENIL SHETH						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			71.71
							Balance as of 06/30/19:			190.93
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	233.99
		Sewer	05/28/20	19	2	J	074 SUB PYMT	60.13	0.00	294.12
		Sewer	05/28/20	19	3	J	074 SUB PYMT	95.38	0.00	389.50
		Sewer	05/28/20	19	4	J	074 SUB PYMT	93.59	0.00	483.09
		Sewer	05/28/20	20	1	J	074 SUB PYMT	91.80	0.00	574.89
		Sewer	05/28/20	20	2	J	074 SUB PYMT	89.47	0.00	664.36
921	YOUNUS, MOHAMMED		06/18/20				Open		0.00 %	1,600.00
18	197 PREAKNESS AVE.		Outside							
	PATERSON NJ		07502				2019, 2020			
21-02916	5-7 HENRY ST						Sewer	634.44	32.01	666.45
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			681.45
							Balance as of 06/30/19:			0.00
921	AHAD, ABDUL		06/27/19				Open		18.00 %	0.00
19.01	33-18 29TH ST #3		Outside							
-C001 - -	ASTORIA,NY		11106				2018, 2019			
20-00518	1-3 HENRY ST						Sewer	168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	76.29	0.00	255.90
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	74.34	0.00	330.24
921	AHAD,ABDUL		06/27/19				Open		0.00 %	0.00
19.02	33-18 29TH ST #3		Outside							
-C002 - -	ASTORIA, NY		11106				2018, 2019			
20-00519	1-3 HENRY ST						Sewer	168.00	8.09	176.09
99	LBHONEY BADGER, SBMUNI%CUST						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	57.46	0.00	237.07
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	56.00	0.00	293.07
921	AHAD, ABDUL		06/27/19				Open		0.00 %	500.00
19.03	33-18 29TH ST #3		Outside							
-C003 - -	ASTORIA, NY		11106				2018, 2019			
20-00520	1-3 HENRY ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61

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921	19.03 -C003 - -			20-00520 AHAD, ABDUL				Continued				
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		69.22	0.00	248.83
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		69.31	0.00	318.14
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		67.98	0.00	386.12
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		66.26	0.00	452.38
922	MIAH, NAJNIN NAHAR			06/18/20				Open			0.00 %	10,600.00
4	25 SHERMAN AVE			Outside								
	PATERSON, NJ			07502				2020				
21-01177	25 SHERMAN AVE							Tax		1,725.08	61.09	1,786.17
295	TLOA OF NJ LLC							Cost		35.72	0.00	35.72
								Total In Sale:				1,821.89
								Balance as of 06/30/19:				0.00
922	EBURY RE LLC			06/26/14				Open			18.00 %	0.00
9	PO BOX 281			Outside								
	RYE, NY			10580								
15-00007	11 SHERMAN AVE							Tax		3,692.37	186.46	3,878.83
98	JONATHAN WHITE							Sewer		49.00	3.58	52.58
								Cost		78.63	0.00	78.63
								Total In Sale:				4,010.04
								Balance as of 06/30/19:				7,889.28
922	EBURY RE LLC			06/25/15				Open			18.00 %	0.00
9	PO BOX 281			Outside								
	RYE, NY			10580								
16-01318	11 SHERMAN AVE							Tax		3,811.52	190.58	4,002.10
98	JONATHAN WHITE							Sewer		56.00	4.06	60.06
								Cost		81.24	0.00	81.24
								Total In Sale:				4,143.40
								Balance as of 06/30/19:				4,334.94
922	EBURY RE LLC			06/23/16				Open			18.00 %	0.00
9	PO BOX 281			Outside								
	RYE, NY			10580								
17-02326	11 SHERMAN AVE							Tax		0.00	0.00	0.00
98	JONATHAN WHITE							Sewer		112.00	2.99	114.99
								Cost		15.00	0.00	15.00
								Total In Sale:				129.99
								Balance as of 06/30/19:				10,548.75
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		977.00	0.00	11,525.75
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		936.39	0.00	12,462.14
922	EBURY RE LLC			06/18/20				Open			0.00 %	100.00
9	PO BOX 281			Outside								
	RYE, NY			10580				2019, 2020				
21-00147	11 SHERMAN AVE							Tax		955.30	65.44	1,020.74
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer		224.00	13.52	237.52
								Cost		25.17	0.00	25.17
								Total In Sale:				1,283.43

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922	9	21-00147 EBURY RE LLC			Continued				
						Balance as of 06/30/19:			0.00
922	CHOWDHURY, SHAMIR A.		06/27/19	Open				0.00 %	100.00
18	104 EASTERN WAY		Outside						
	RUTHERFORD, NJ		07070	2018, 2019					
20-00525	106 WAYNE AVE					Sewer	319.50	15.39	334.89
130	BRICKMANS & PINES					Cost	6.70	0.00	6.70
						Total In Sale:			341.59
						Balance as of 06/30/19:			341.59
922	CHOWDHURY, SHAMIR A.		06/18/20	Open				0.00 %	1,500.00
18	104 EASTERN WAY		Outside						
	RUTHERFORD, NJ		07070	2019, 2020					
21-02917	106 WAYNE AVE					Sewer	567.63	32.89	600.52
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			615.52
						Balance as of 06/30/19:			0.00
922	ALOM SAIFUL		06/18/20	Open				0.00 %	800.00
22	116 WAYNE AVE		Outside						
	PATERSON NJ		07502	2020					
21-01399	116 WAYNE AVE					Sewer	144.00	4.38	148.38
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			163.38
						Balance as of 06/30/19:			0.00
923	DIAZ,MARIA & ZAMBRANO,MIRTHA		06/27/18	Open				0.00 %	0.00
1	241 PALISADE AVE 1ST FL		Outside						
	GARFIELD, NJ		07026						
19-00188	346 UNION AVE					Sewer	126.00	12.10	138.10
198	JU SOLO 401K TRUST					Cost	15.00	0.00	15.00
						Total In Sale:			153.10
						Balance as of 06/30/19:			153.10
923	DIAZ,MARIA & ZAMBRANO,MIRTHA		06/27/19	Open				0.00 %	1,200.00
1	241 PALISADE AVE 1ST FL		Outside						
	GARFIELD, NJ		07026	2016, 2017, 2018, 2019					
20-00526	346 UNION AVE					Sewer	953.50	35.03	988.53
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	19.77	0.00	19.77
						Total In Sale:			1,008.30
						Balance as of 06/30/19:			1,008.30
		Sewer	05/28/20	20 1	J	074 SUBSEQUENT SEWER	184.85	0.00	1,193.15
		Sewer	05/28/20	20 2	J	074 SUBSEQUENT SEWER	180.15	0.00	1,373.30

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923	GOMEZ,OSMARY		06/18/20				Open		0.00 %	2,000.00
5	345 UNION AVE		Outside							
	PATERSON,NJ		07502				2019, 2020			
21-00148	354 UNION AVE						Sewer	1,474.04	53.71	1,527.75
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	30.56	0.00	30.56
							Total In Sale:			1,558.31
							Balance as of 06/30/19:			0.00
923	AHMED MONSUR		06/27/19				Open		0.00 %	7,100.00
15	361 PREAKNESS AVE		Outside							
	PATERSON NJ		07502				2019			
20-00529	143 WAYNE AVE						Tax	3,167.10	99.11	3,266.21
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	65.32	0.00	65.32
							Total In Sale:			3,331.53
							Balance as of 06/30/19:			3,331.53
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,629.43	0.00	4,960.96
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,561.72	0.00	6,522.68
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	26.91	0.00	6,549.59
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	1.50	0.00	6,551.09
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	58.56	0.00	6,609.65
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	57.08	0.00	6,666.73
923	DHUKAN GHAR, LLC		06/18/20				Open		0.00 %	1,500.00
16	139 WAYNE AVENUE		Outside							
	PATERSON, NJ		07502				2019, 2020			
21-00149	139-141 WAYNE AVE						Sewer	323.25	15.94	339.19
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			354.19
							Balance as of 06/30/19:			0.00
923	UDDIN, AZAM		06/27/19				Open		0.00 %	500.00
18	133-135 WAYNE AVE		Outside							
	PATERSON, NJ		07502				2018, 2019			
20-00530	133-135 WAYNE AVE						Sewer	213.00	8.36	221.36
137	US BANK CUST FOR PC7						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
923	CHOWDHURY,SADEK & UDDIN,CHOMON		06/18/20				Open		0.00 %	1,300.00
29	629 VAN NEST AVE, APT 2F		Outside							
	BRONX, NY		10460-2773				2019, 2020			
21-01400	355 TOTOWA AVE						Sewer	276.51	13.95	290.46
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			305.46
							Balance as of 06/30/19:			0.00

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923	UDDIN,AMIR		06/18/20			Open			0.00 %	600.00
32	193-195 CROSBY AVE		Outside							
	PATERSON NJ		07502			2020				
21-01401	347 TOTOWA AVE						Sewer	49.78	1.52	51.30
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			66.30
							Balance as of 06/30/19:			0.00
923	CVE PROPERTIES LLC		06/18/20			Open			0.00 %	13,100.00
53	PO BOX 435		Outside							
	RUTHERFORD NJ		07070			2019, 2020				
21-03244	58 MANCHESTER AVE						Tax	4,062.00	329.72	4,391.72
370	US BANK-CUST ACTLIEN HOLDING						Sewer	274.50	18.09	292.59
							Cost	93.69	0.00	93.69
							Total In Sale:			4,778.00
							Balance as of 06/30/19:			0.00
923	TAVERAS, LOURDES		06/27/19			Open			0.00 %	0.00
54	60 MANCHESTER AVE		Outside							
	PATERSON NJ		07502			2019				
20-00533	60 MANCHESTER AVE						Sewer	56.00	1.48	57.48
172	AJT INVESTMENT TRUST						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	05/28/20	20	1	J 074 SUB		75.74	0.00	134.37
		Sewer	05/28/20	20	2	J 074 SUB		73.80	0.00	208.17
923	62 MANCHESTER HOLDING, LLC	I	06/18/20			Open			0.00 %	2,200.00
55	P.O. BOX 1504		Outside							
	PATERSON, NJ		07509			2019, 2020				
21-01402	62 MANCHESTER AVE						Tax	58.92	0.93	59.85
332	US BANK CUST FOR PRO CAP 8						Sewer	168.00	8.46	176.46
							Cost	15.00	0.00	15.00
							Total In Sale:			251.31
							Balance as of 06/30/19:			0.00
924	RODRIGUEZ,JULIO & GONZALEZ,L.H/W		06/28/11			Open			18.00 %	0.00
14	50 FRANCES STREET		Outside							
	CLIFTON NJ		07014							
12-00730	37 MANCHESTER AVE						Sewer	106.50	4.57	111.07
19	KAVITA G OR GHANSHAM N.CHAINAN						Cost	15.00	0.00	15.00
							Total In Sale:			126.07
							Balance as of 06/30/19:			126.07
924	RODRIGUEZ,JULIO & GONZALEZ,L.H/W		06/26/12			Open			10.00 %	0.00
14	50 FRANCES STREET		Outside							
	CLIFTON NJ		07014							
13-02616	37 MANCHESTER AVE						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Sewer	226.25	29.34	255.59
							Cost	15.00	0.00	15.00

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924	14			13-02616			RODRIGUEZ,JULIO & GONZALEZ,L.H/W	Continued				
									Total In Sale:			270.59
									Balance as of 06/30/19:			270.59
			Tax	01/17/20	19	3	J 074	SUBEQUENT TX		1,468.13	0.00	1,738.72
			Tax	01/17/20	19	4	J 074	SUBEQUENT TX		1,407.12	0.00	3,145.84
924	RODRIGUEZ,JULIO & GONZALEZ,L.H/W			06/26/13			Open				18.00 %	0.00
14	50 FRANCES STREET			Outside								
	CLIFTON NJ			07014								
14-01441	37 MANCHESTER AVE								Tax	0.00	0.00	0.00
27	PAM INVESTORS								Sewer	279.25	36.48	315.73
									Cost	15.00	0.00	15.00
									Total In Sale:			330.73
									Balance as of 06/30/19:			12,189.32
924	RODRIGUEZ,JULIO & GONZALEZ,L.H/W			06/23/16			Open				18.00 %	0.00
14	50 FRANCES STREET			Outside								
	CLIFTON NJ			07014								
17-01506	37 MANCHESTER AVE								Tax	2,854.68	76.35	2,931.03
27	PAM INVESTORS								Sewer	213.00	5.70	218.70
									Cost	62.99	0.00	62.99
									Total In Sale:			3,212.72
									Balance as of 06/30/19:			19,237.24
924	RODRIGUEZ,JULIO & GONZALEZ,L.H/W			06/27/19			Open				18.00 %	0.00
14	50 FRANCES STREET			Outside								
	CLIFTON NJ			07014			2019					
20-00534	37 MANCHESTER AVE								Tax	2,857.28	144.29	3,001.57
27	PAM INVESTORS								Sewer	106.50	2.82	109.32
									Cost	62.22	0.00	62.22
									Total In Sale:			3,173.11
									Balance as of 06/30/19:			3,173.11
			Sewer	05/28/20	19	2	J 074	SUBS		115.66	0.00	3,288.77
			Sewer	05/28/20	19	3	J 074	SUBS		59.70	0.00	3,348.47
			Sewer	05/28/20	19	4	J 074	SUBS		58.58	0.00	3,407.05
			Tax	05/28/20	20	1	J 074	SUBS		1,520.15	0.00	4,927.20
			Sewer	05/28/20	20	1	J 074	SUBS		57.46	0.00	4,984.66
			Sewer	05/28/20	20	2	J 074	SUBS		56.00	0.00	5,040.66
924	HUMMEL, DEBORAH L			06/18/20			Open				0.00 %	600.00
21	21 MANCHESTER AVE			Outside								
	PATERSON NJ			07502			2020					
21-01403	21 MANCHESTER AVE								Sewer	13.45	0.01	13.46
332	US BANK CUST FOR PRO CAP 8								Total In Sale:			13.46
									Balance as of 06/30/19:			0.00

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924	ESCOLERO, NABIL		06/27/18				Open		0.00 %	2,500.00
25	56 MOONACHIE RD		Outside							
	MOONACHIE, NJ		07074							
19-02421	11 MANCHESTER AVE						Tax	1,979.88	175.41	2,155.29
192	FIG AS CUST FOR FIG NJ18						Sewer	90.08	5.85	95.93
							Cost	45.02	0.00	45.02
							Total In Sale:			2,296.24
							Balance as of 06/30/19:			2,296.24
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,052.15	0.00	3,348.39
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,008.42	0.00	4,356.81
924	ESCOLERO, NABIL		06/27/19				Open		18.00 %	0.00
25	56 MOONACHIE RD		Outside							
	MOONACHIE, NJ		07074				2018, 2019			
20-00535	11 MANCHESTER AVE						Tax	4,076.30	388.19	4,464.49
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.09	176.09
							Spc Asmnt	0.00	0.00	0.00
							Cost	92.81	0.00	92.81
							Total In Sale:			4,733.39
							Balance as of 06/30/19:			4,733.39
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	4,819.51
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	4,880.33
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	68.91	0.00	4,949.24
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	67.61	0.00	5,016.85
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	66.32	0.00	5,083.17
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,090.17	0.00	6,173.34
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	64.63	0.00	6,237.97
924	CHOWDHURY SABRINA		06/18/20				Open		0.00 %	600.00
28	100 EASTERNWAY		Outside							
	RUTHERFORD NJ		07070				2020			
21-01404	337 TOTOWA AVE						Sewer	128.34	3.91	132.25
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			147.25
							Balance as of 06/30/19:			0.00
924	UGWU, PETER		06/18/20				Open		0.00 %	2,100.00
34	PO BOX 1081		Outside							
	PATERSON NJ		07544-1081				2019, 2020			
21-02918	114-116 PATERSON AVE						Sewer	843.36	42.54	885.90
351	CC1 NJ II LLC						Cost	17.72	0.00	17.72
							Total In Sale:			903.62
							Balance as of 06/30/19:			0.00
924	ALI, MOHAMMED M. & ASIA H/W		06/18/20				Open		0.00 %	1,500.00
42	136 PATERSON AVENUE		Outside							
	PATERSON, NJ		07501				2020			
21-02919	136 PATERSON AVE						Sewer	333.34	10.15	343.49
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			358.49

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924	42	21-02919 ALI, MOHAMMED M. & ASIA H/W			Continued			
					Balance as of 06/30/19:			0.00
924	LITON, MIAH		06/18/20	Open			0.00 %	2,000.00
43	1811 MEDWAY CHURCH LOOP		Outside					
	MANASSAS, VA		20109	2020				
21-01405	138 PATERSON AVE				Sewer	199.60	6.08	205.68
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			220.68
					Balance as of 06/30/19:			0.00
1001	MILLS, RHONDA (AKA JONES, R) ETAL		06/27/19	Open			0.00 %	8,400.00
3	272 RYERSON AVE		Outside					
	PATERSON NJ		07502	2018, 2019				
20-00539	270-272 RYERSON AVE				Tax	5,310.90	173.99	5,484.89
112	US BANK AS CUST FOR ACTLIEN				Sewer	168.00	8.09	176.09
					Cost	113.22	0.00	113.22
					Total In Sale:			5,774.20
					Balance as of 06/30/19:			5,774.20
1001	SMIKLE, MARIE		06/27/19	Open			18.00 %	0.00
18	3 COLONIAL AVENUE		Outside					
	PATERSON NJ		07502	2018, 2019				
20-00540	3 COLONIAL AVE CV				Sewer	168.00	8.09	176.09
87	ACE 1818 TRADING LLC				Spc Asmnt	0.00	0.00	0.00
					Cost	3.52	0.00	3.52
					Total In Sale:			179.61
					Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT		43.06	0.00	222.67
		Sewer	05/28/20 19 2	J 074 SUB PYMT		60.82	0.00	283.49
		Sewer	05/28/20 19 3	J 074 SUB PYMT		74.66	0.00	358.15
		Sewer	05/28/20 19 4	J 074 SUB PYMT		73.26	0.00	431.41
		Sewer	05/28/20 20 1	J 074 SUB PYMT		71.86	0.00	503.27
		Sewer	05/28/20 20 2	J 074 SUB PYMT		70.02	0.00	573.29
1001	HERNANDEZ,JENNIFER JUDITH		06/18/20	Open			0.00 %	600.00
25	242-244 RYERSON AVENUE		Outside					
	PATERSON, NJ		07502	2020				
21-01406	242-244 RYERSON AVE				Sewer	105.13	3.20	108.33
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			123.33
					Balance as of 06/30/19:			0.00
1002	MARCELINO,MERCEDES		06/18/20	Open			0.00 %	1,200.00
4	26 SALEM RD		Outside					
	PATERSON NJ		07522	2019, 2020				
21-02920	26 SALEM RD CV				Sewer	184.20	9.30	193.50
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			208.50
					Balance as of 06/30/19:			0.00

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1002	HERNANDEZ EDW & IRIZARRY JOSE	06/27/19	Open					0.00 %	300.00
12	6 SALEM RD CV	Outside							
	PATERSON NJ	07502	2019						
20-00544	6 SALEM RD CV					Sewer		56.00 1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost		1.15 0.00	1.15
						Total In Sale:			58.63
						Balance as of 06/30/19:			58.63
1004	CRANE, ROBERT & WF	06/18/20	Open					0.00 %	900.00
3	38 PLYMOUTH RD	Outside							
	PATERSON NJ	07522	2019, 2020						
21-01407	38 PLYMOUTH RD CV					Sewer		308.21 17.78	325.99
332	US BANK CUST FOR PRO CAP 8					Cost		15.00 0.00	15.00
						Total In Sale:			340.99
						Balance as of 06/30/19:			0.00
1004	ROMAN,NORMA	06/18/20	Open					0.00 %	600.00
6	32 PLYMOUTH RD	Outside							
	PATERSON NJ	07502	2020						
21-01408	32 PLYMOUTH RD CV					Sewer		64.10 1.95	66.05
332	US BANK CUST FOR PRO CAP 8					Cost		15.00 0.00	15.00
						Total In Sale:			81.05
						Balance as of 06/30/19:			0.00
1004	HOPPER, GREGORY J & ESTER H/W	06/18/20	Open					0.00 %	1,000.00
11	22 PLYMOUTH RD	Outside							
	PATERSON NJ	07502	2019, 2020						
21-01409	22 PLYMOUTH RD CV					Sewer		351.00 17.70	368.70
332	US BANK CUST FOR PRO CAP 8					Cost		15.00 0.00	15.00
						Total In Sale:			383.70
						Balance as of 06/30/19:			0.00
1004	GADSON, STANLEY & BLOUNDA	06/18/20	Open					0.00 %	800.00
27	331 CHAMBERLAIN AVE	Outside							
	PATERSON,NJ	07502	2019, 2020						
21-01410	331 CHAMBERLAIN AVE					Sewer		243.44 13.83	257.27
332	US BANK CUST FOR PRO CAP 8					Cost		15.00 0.00	15.00
						Total In Sale:			272.27
						Balance as of 06/30/19:			0.00
1004	DIAZ JOSE F	06/18/20	Open					0.00 %	700.00
30	343 CHAMBERLAIN AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-01411	343 CHAMBERLAIN AVE					Sewer		198.78 10.03	208.81
332	US BANK CUST FOR PRO CAP 8					Cost		15.00 0.00	15.00
						Total In Sale:			223.81
						Balance as of 06/30/19:			0.00

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1004	VICTORIA, HAYDEE	06/18/20	Open					0.00 %	600.00
34	359 CHAMBERLAIN AVE	Outside							
	PATERSON NJ	07502	2020						
21-01412	359 CHAMBERLAIN AVE					Sewer	75.44	2.30	77.74
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			92.74
						Balance as of 06/30/19:			0.00
1004	ORIACH,SULEICA	06/27/19	Open					0.00 %	7,100.00
41	385 CHAMBERLAIN AVE	Outside							
	PATERSON NJ	07502	2019						
20-00548	385 CHAMBERLAIN AVE					Tax	1,633.03	22.39	1,655.42
52	LILLIAN ZHANG					Cost	33.11	0.00	33.11
						Total In Sale:			1,688.53
						Balance as of 06/30/19:			1,688.53
1005	ROMERO, VICENTE	06/18/20	Open					0.00 %	1,200.00
1	254 REDWOOD AVENUE	Outside							
	PATERSON, NJ	07522	2019, 2020						
21-02921	254 REDWOOD AVE CV					Sewer	235.90	12.08	247.98
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			262.98
						Balance as of 06/30/19:			0.00
1006	EDWIN R. RIZZO MAZON & CESAR A LEON	06/18/20	Open					0.00 %	1,500.00
7	279 MARION ST	Outside							
	PATERSON NJ	07522	2019, 2020						
21-02922	279-283 MARION ST					Sewer	274.50	18.07	292.57
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			307.57
						Balance as of 06/30/19:			0.00
1006	PEREZ,LUIS H.	06/18/20	Open					0.00 %	600.00
12	259 MARION ST	Outside							
	PATERSON NJ	07522	2020						
21-01413	259-261 MARION ST					Sewer	15.00	0.05	15.05
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			15.05
						Balance as of 06/30/19:			0.00
1006	VIERA,PEDRO	06/18/20	Open					0.00 %	1,000.00
20	272 KEARNEY STREET	Outside							
	PATERSON,NJ	07522	2020						
21-01414	272-274 KEARNEY ST					Sewer	154.25	4.70	158.95
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			173.95
						Balance as of 06/30/19:			0.00

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1006	DELGADO,JAVIER		06/18/20				Open		0.00 %	900.00
21	276 KEARNEY ST		Outside							
	PATERSON NJ		07522	2019, 2020						
21-01415	276-278 KEARNEY ST						Sewer	164.90	6.67	171.57
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			186.57
							Balance as of 06/30/19:			0.00
1006	BURKE,DONNA		06/27/19				Open		18.00 %	0.00
27	275 KEARNEY ST		Outside							
	PATERSON, NJ		07522	2019						
20-00552	273-279 KEARNEY ST						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1006	BURKE,DONNA		06/18/20				Open		0.00 %	1,500.00
27	275 KEARNEY ST		Outside							
	PATERSON, NJ		07522	2019, 2020						
21-02923	273-279 KEARNEY ST						Sewer	283.94	16.55	300.49
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			315.49
							Balance as of 06/30/19:			0.00
1006	BENJAMIN JR,ISAIAH & WILLIAMS,M.		06/18/20				Open		0.00 %	1,500.00
28	267-271 KEARNEY ST		Outside							
	PATERSON NJ		07522	2019, 2020						
21-02924	267-271 KEARNEY ST						Sewer	598.95	30.21	629.16
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			644.16
							Balance as of 06/30/19:			0.00
1006	R.O.I. HOLDINGS LLC		06/27/19				Open		18.00 %	0.00
29	951 MADISON AVENUE		Outside							
	PATERSON NJ		07501	2019						
20-00553	263-265 KEARNEY ST						Tax	2,822.85	142.55	2,965.40
27	PAM INVESTORS						Sewer	56.00	1.48	57.48
							Other	0.00	0.00	0.00
							Cost	60.46	0.00	60.46
							Total In Sale:			3,083.34
							Balance as of 06/30/19:			3,083.34
		Other	05/28/20	19	1	J	074 SUBS	26.91	0.00	3,110.25
		Sewer	05/28/20	19	2	J	074 SUBS	60.82	0.00	3,171.07
		Sewer	05/28/20	19	3	J	074 SUBS	64.88	0.00	3,235.95
		Sewer	05/28/20	19	4	J	074 SUBS	63.66	0.00	3,299.61
		Tax	05/28/20	20	1	J	074 SUBS	1,498.72	0.00	4,798.33
		Sewer	05/28/20	20	1	J	074 SUBS	62.44	0.00	4,860.77
		Sewer	05/28/20	20	2	J	074 SUBS	60.85	0.00	4,921.62

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1006	LABOY, ROBERT & JULIO & ANANIAS	06/18/20	Open		0.00 %		900.00
31	29 DOREMUS STREET	Outside					
	PATERSON, NJ	07504	2019, 2020				
21-01416	29-31 DOREMUS ST			Sewer	325.72	7.09	332.81
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			347.81
				Balance as of 06/30/19:			0.00
1006	BECKFORD,GARRETT	06/18/20	Open		0.00 %		1,100.00
35	222 JASPER ST	Outside					
	PATERSON NJ	07522	2019, 2020				
21-01417	220-222 JASPER ST			Sewer	389.49	23.91	413.40
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			428.40
				Balance as of 06/30/19:			0.00
1006	DEGUZMAN,ZORAIDA NINO & DEGUZMAN,I.	06/27/18	Open		0.00 %		100.00
52	190 REDWOOD AVE	Outside					
	PATERSON, NJ	07522					
19-02422	190-192 REDWOOD AVE			Sewer	204.94	6.27	211.21
192	FIG AS CUST FOR FIG NJ18			Other	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			226.21
				Balance as of 06/30/19:			226.21
	Other	05/28/20 19 1	J 074	SEWER ASSESSMENT	43.06	0.00	269.27
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	116.73	0.00	386.00
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	113.75	0.00	499.75
1006	GRANATA, MARIA	06/18/20	Open		0.00 %		3,200.00
54	253 21ST AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02925	198-202 REDWOOD AVE			Sewer	1,374.57	69.34	1,443.91
351	CC1 NJ II LLC			Cost	28.88	0.00	28.88
				Total In Sale:			1,472.79
				Balance as of 06/30/19:			0.00
1007	MARTE, FREDDY & GONZALEZ, MILDRED	06/18/20	Open		0.00 %		600.00
9	227 MARION ST	Outside					
	PATERSON, NJ	07522	2020				
21-01418	227 MARION ST			Sewer	13.43	0.01	13.44
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			13.44
				Balance as of 06/30/19:			0.00
1007	753 E18 LLC	06/18/20	Open		0.00 %		7,800.00
15	PO BOX 110428	Outside					
	BROOKLYN NY	11211	2019, 2020				
21-01178	230 KEARNEY ST			Tax	2,626.09	148.31	2,774.40
295	TLOA OF NJ LLC			Sewer	168.00	8.46	176.46
				Cost	59.02	0.00	59.02
				Total In Sale:			3,009.88

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1007	15	21-01178 753 E18 LLC					Continued			
							Balance as of 06/30/19:			0.00
1008	BREMMER, ROBERT		06/18/20				Open		0.00 %	1,200.00
1	P.O. BOX 526		Outside							
	NEW YORK, NY		10014				2020			
21-02926	22 DOREMUS ST						Sewer	187.18	5.70	192.88
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			207.88
							Balance as of 06/30/19:			0.00
1008	TAPIA, R & MORAL-DURAN, R		06/27/19				Open		18.00 %	0.00
5	30-32 DOREMUS STREET		Outside							
	PATERSON,NJ		07522				2019			
20-00559	30-32 DOREMUS ST						Sewer	151.75	4.01	155.76
27	PAM INVESTORS						Other	0.00	0.00	0.00
							Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Other	05/28/20	19	1	J 074 SUBS		64.59	0.00	223.47
		Sewer	05/28/20	19	2	J 074 SUBS		164.80	0.00	388.27
		Sewer	05/28/20	19	3	J 074 SUBS		126.45	0.00	514.72
		Sewer	05/28/20	19	4	J 074 SUBS		124.08	0.00	638.80
		Sewer	05/28/20	20	1	J 074 SUBS		121.70	0.00	760.50
		Sewer	05/28/20	20	2	J 074 SUBS		118.63	0.00	879.13
1008	AHMED SULTAN & AFIA		06/18/20				Open		0.00 %	600.00
13	225 KEARNEY ST		Outside							
	PATERSON NJ		07505				2020			
21-01419	225 KEARNEY ST						Sewer	67.34	2.05	69.39
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			84.39
							Balance as of 06/30/19:			0.00
1008	ZUNIGA, ANA		06/18/20				Open		0.00 %	1,500.00
14	180 JASPER ST		Outside							
	PATERSON NJ		07522				2019, 2020			
21-02927	180 JASPER ST						Sewer	544.53	7.86	552.39
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			567.39
							Balance as of 06/30/19:			0.00
1009	MOHOSIN, MOHAMMED A.		06/18/20				Open		0.00 %	2,300.00
11	22 SHERIDAN AVENUE		Outside							
	PATERSON NJ		07502				2020			
21-01420	185-187 JASPER ST						Tax	56.74	0.11	56.85
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			56.85
							Balance as of 06/30/19:			0.00

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1009	LANTIGUA SUGEIDY & MARIA		06/18/20			Open			0.00 %	800.00
16	65 7TH AVENUE		Outside							
	PATERSON NJ		07524			2020				
21-01421	150 REDWOOD AVE						Sewer	271.94	8.28	280.22
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			295.22
							Balance as of 06/30/19:			0.00
1009	REDWOOD PROPERTY LLC		06/18/20			Open			0.00 %	600.00
17	152 REDWOOD AVE		Outside							
	PATERSON NJ		07522			2020				
21-01422	152 REDWOOD AVE						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70
							Balance as of 06/30/19:			0.00
1009	CAMERON,COLLIN &CAMERON,PAULA H/W		06/18/20			Open			0.00 %	1,500.00
22	PO BOX 312		Outside							
	LONG VALLEY, NJ		07853			2019, 2020				
21-02928	162 REDWOOD AVE						Sewer	488.20	30.69	518.89
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			533.89
							Balance as of 06/30/19:			0.00
1010	SANCHEZ,LUIS A		06/27/19			Open			0.00 %	10,000.00
4	PO BOX 43		Outside							
	WHITE PLAINS NY		10602			2018, 2019				
20-00561	195-199 REDWOOD AVE						Tax	7,686.45	732.56	8,419.01
233	GREYMORR, LLC						Sewer	168.00	8.09	176.09
							Cost	171.90	0.00	171.90
							Total In Sale:			8,767.00
							Balance as of 06/30/19:			8,767.00
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	88.00	0.00	8,855.00
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,895.17	0.00	10,750.17
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	112.34	0.00	10,862.51
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	112.30	0.00	10,974.81
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	109.43	0.00	11,084.24
1010	RYLEHOUSE LLC		06/18/20			Open			0.00 %	5,500.00
10	345 BROADWAY		Outside							
	PATERSON NJ		07501			2019, 2020				
21-01179	177 REDWOOD AVE						Tax	1,936.58	94.37	2,030.95
295	TLOA OF NJ LLC						Cost	40.62	0.00	40.62
							Total In Sale:			2,071.57
							Balance as of 06/30/19:			0.00

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1010	STEWART, VICTOR V & BRENDA G H/W	06/28/11	Open			10.00 %	0.00
16	701 MARKET STREET	Outside					
	PATERSON NJ	07513					
12-00058	159 REDWOOD AVE			Sewer	84.00	9.99	93.99
31	ISAAC MORADI			Cost	15.00	0.00	15.00
				Total In Sale:			108.99
				Balance as of 06/30/19:			1,563.67
1010	STEWART, VICTOR V & BRENDA G H/W	06/18/20	Open			0.00 %	700.00
16	701 MARKET STREET	Outside					
	PATERSON NJ	07513	2019, 2020				
21-00150	159 REDWOOD AVE			Sewer	224.00	12.92	236.92
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			251.92
				Balance as of 06/30/19:			0.00
1010	BRUGI VENTURES, LLC	06/26/12	Open			5.00 %	0.00
19	707 WINDSWEPT LANE	Outside					
	FRANKLIN LAKES, NJ	07417					
13-02626	153 REDWOOD AVE			Sewer	322.00	19.53	341.53
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			356.53
				Balance as of 06/30/19:			356.53
1010	BRUGI VENTURES, LLC	06/26/13	Open			18.00 %	0.00
19	707 WINDSWEPT LANE	Outside					
	FRANKLIN LAKES, NJ	07417					
14-01446	153 REDWOOD AVE			Sewer	398.00	51.98	449.98
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			464.98
				Balance as of 06/30/19:			1,165.11
1010	BRUGI VENTURES, LLC	06/23/16	Open			18.00 %	0.00
19	707 WINDSWEPT LANE	Outside					
	FRANKLIN LAKES, NJ	07417					
17-01512	153 REDWOOD AVE			Sewer	303.50	8.12	311.62
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			326.62
				Balance as of 06/30/19:			1,952.61
1010	BRUGI VENTURES, LLC	06/27/19	Open			18.00 %	0.00
19	707 WINDSWEPT LANE	Outside					
	FRANKLIN LAKES, NJ	07417	2019				
20-00562	153 REDWOOD AVE			Sewer	151.75	4.01	155.76
27	PAM INVESTORS			Other	0.00	0.00	0.00
				Cost	3.12	0.00	3.12
				Total In Sale:			158.88
				Balance as of 06/30/19:			158.88
	Other	05/28/20 19 1	J 074 SUBS		64.59	0.00	223.47
	Sewer	05/28/20 19 2	J 074 SUBS		164.80	0.00	388.27

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1010	19	20-00562 BRUGI VENTURES, LLC					Continued			
		Sewer	05/28/20	19	3	J 074	SUBS	188.03	0.00	576.30
		Sewer	05/28/20	19	4	J 074	SUBS	184.50	0.00	760.80
		Sewer	05/28/20	20	1	J 074	SUBS	180.98	0.00	941.78
		Sewer	05/28/20	20	2	J 074	SUBS	176.38	0.00	1,118.16
1010	LORA,MARTIN & FRANCISCO,WILLIAM		06/18/20				Open		0.00 %	1,200.00
26	160 ALBION AVE		Outside							
	PATERSON NJ		07502				2020			
21-02929	160-162 ALBION AVE						Sewer	215.80	6.57	222.37
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			237.37
							Balance as of 06/30/19:			0.00
1011	ZUNIGA,CUPERTINO & FERNANDA		06/23/16				Open		18.00 %	0.00
5	167 ALBION AVE		Outside							
	PATERSON NJ		07502							
17-00099	167-169 ALBION AVE						Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer	303.50	14.87	318.37
							Cost	15.00	0.00	15.00
							Total In Sale:			333.37
							Balance as of 06/30/19:			4,406.48
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	193.21	0.00	4,599.69
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	189.59	0.00	4,789.28
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	185.96	0.00	4,975.24
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	181.23	0.00	5,156.47
1011	NASRIN, SEEMA & AMBIA, MINHAJUL		06/18/20				Open		0.00 %	900.00
8	157-159 ALBION AVE		Outside							
	PATERSON,NJ		07502				2020			
21-01423	157-159 ALBION AVE						Sewer	282.74	8.61	291.35
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			306.35
							Balance as of 06/30/19:			0.00
1011	DILISO, FILIPPO		06/18/20				Open		0.00 %	1,200.00
19	127 ROCK ROAD		Outside							
	HAWTHORE, NJ		07506				2019, 2020			
21-01424	154-158 SHERIDAN AVE						Sewer	436.16	24.24	460.40
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			475.40
							Balance as of 06/30/19:			0.00
1012	MANZO, ALBERT J & MANZO, ALBERT		06/27/19				Open		0.00 %	0.00
2	351 W BROADWAY		Outside							
	PATERSON NJ		07522				2018, 2019			
20-00568	390-396 CHAMBERLAIN AVE						Tax	247.14	23.50	270.64
172	AJT INVESTMENT TRUST						Cost	5.41	0.00	5.41
							Total In Sale:			276.05
							Balance as of 06/30/19:			276.05

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1012	MANZO, ALBERT J & MANZO, ALBERT	06/18/20	Open			18.00 %	0.00
2	351 W BROADWAY	Outside					
	PATERSON NJ	07522	2019, 2020				
21-02774	390-396 CHAMBERLAIN AVE			Tax	176.83	19.88	196.71
342	BASCOM CORPORATION			Cost	15.00	0.00	15.00
				Total In Sale:			211.71
				Balance as of 06/30/19:			0.00
1012	BATISTA, ALAN & CAROLINA .	06/28/11	Open			18.00 %	0.00
5	126 SAMPSON STREET 2ND FL	Outside					
	GARFIELD, NJ	07026					
12-01774	183-187 SHERIDAN AVE			Tax	2,605.80	84.20	2,690.00
3	PATRICK CARABELLESE			Cost	53.80	0.00	53.80
				Total In Sale:			2,743.80
				Balance as of 06/30/19:			2,743.80
1012	BATISTA, ALAN & CAROLINA .	06/26/12	Open			18.00 %	0.00
5	126 SAMPSON STREET 2ND FL	Outside					
	GARFIELD, NJ	07026					
13-02630	183-187 SHERIDAN AVE			Tax	9,190.24	858.06	10,048.30
27	PAM INVESTORS			Cost	100.00	0.00	100.00
				Total In Sale:			10,148.30
				Balance as of 06/30/19:			10,148.30
1012	US BANK TRUST NA OWNER TRUSTEE	06/27/18	Open			0.00 %	0.00
6	13024 BALLANTYNE CORP 425	Outside					
	CHARLOTTE,NC	28277					
19-01414	179-181 SHERIDAN AVE			Sewer	426.00	18.18	444.18
215	ELCHANON GELB			Cost	15.00	0.00	15.00
				Total In Sale:			459.18
				Balance as of 06/30/19:			685.92
	Sewer	08/09/19 19 1	J 074 SUBS		176.51	0.00	862.43
1012	US BANK TRUST NA OWNER TRUSTEE	06/18/20	Open			0.00 %	4,400.00
6	13024 BALLANTYNE CORP 425	Outside					
	CHARLOTTE,NC	28277	2019, 2020				
21-01425	179-181 SHERIDAN AVE			Tax	69.23	1.11	70.34
332	US BANK CUST FOR PRO CAP 8			Sewer	463.98	27.66	491.64
				Cost	15.00	0.00	15.00
				Total In Sale:			576.98
				Balance as of 06/30/19:			0.00
1012	ZULUAGA, DARIO & ESCOBAR, CELINA	06/27/19	Open			0.00 %	200.00
13	50 HIGH PARK PL	Outside					
	CLIFTON, NJ	07011	2019				
20-00570	161 SHERIDAN AVE			Sewer	106.50	2.82	109.32
130	BRICKMANS & PINES			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51

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1012	PETITO, RENEE	06/18/20	Open				0.00 %	10,100.00
14	PO BOX 2210	Outside						
	W PATERSON NJ	07424	2020					
21-01180	159 SHERIDAN AVE				Tax	1,635.52	54.95	1,690.47
295	TLOA OF NJ LLC				Cost	33.81	0.00	33.81
					Total In Sale:			1,724.28
					Balance as of 06/30/19:			0.00
1012	AHAMED,ASIF	06/18/20	Open				0.00 %	1,000.00
17	153 SHERIDAN AVE	Outside						
	PATERSON, NJ	07502	2020					
21-01426	153 SHERIDAN AVE				Sewer	145.62	4.43	150.05
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			165.05
					Balance as of 06/30/19:			0.00
1012	MARTE, MARIA	06/18/20	Open				0.00 %	1,200.00
24	381 CROSBY AVE	Outside						
	PATERSON NJ	07502	2020					
21-02930	381-383 CROSBY AVE				Sewer	206.08	6.27	212.35
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			227.35
					Balance as of 06/30/19:			0.00
1012	LEE, TARONA L	06/18/20	Open				0.00 %	800.00
26	156 SHERMAN AVE	Outside						
	PATERSON NJ	07502	2019, 2020					
21-01427	156 SHERMAN AVE				Sewer	224.00	13.00	237.00
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			252.00
					Balance as of 06/30/19:			0.00
1012	PEREZ,NANCY	06/18/20	Open				0.00 %	1,500.00
32.01	176 SHERMAN AVE	Outside						
	PATERSON,NJ	07502	2019, 2020					
21-02931	176 SHERMAN AVE				Sewer	434.85	25.06	459.91
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			474.91
					Balance as of 06/30/19:			0.00
1012	CRUZ, JUAN J. & STACY C.	06/18/20	Open				0.00 %	600.00
32.04	45 FELDMAN TERRACE	Outside						
	N HALEDON NJ	07508	2020					
21-01428	182 SHERMAN AVE				Sewer	85.15	2.59	87.74
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			102.74
					Balance as of 06/30/19:			0.00

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1012	ROSADO, CARMEN I.	06/18/20	Open			0.00 %	600.00
32.06	186 SHERMAN AVE	Outside					
	PATERSON, NJ	07502	2020				
21-01429	186 SHERMAN AVE			Sewer	101.35	3.09	104.44
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			119.44
				Balance as of 06/30/19:			0.00
1012	SIERRA,NATALI & OQUENDO,ANGELA	06/18/20	Open			0.00 %	1,500.00
32.08	190 SHERMAN AVENUE	Outside					
	PATERSON, NJ	07502	2019, 2020				
21-02932	190 SHERMAN AVE			Sewer	494.76	29.22	523.98
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			538.98
				Balance as of 06/30/19:			0.00
1012	BEJARAN,LYDIA & MENDOZA,J.	06/18/20	Open			0.00 %	1,700.00
33	198 SHERMAN AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-02933	196-202 SHERMAN AVE			Sewer	671.20	39.92	711.12
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			726.12
				Balance as of 06/30/19:			0.00
1013	HUZIEN,KAWTHER	06/23/16	Open			0.00 %	0.00
4	374 CHAMBERLAIN AVE.	Outside					
	PATERSON,NJ	07502					
17-00527	374-376 CHAMBERLAIN AVE			Tax	0.00	0.00	0.00
140	CAZ CREEK NJ II, LLC			Sewer	404.50	10.82	415.32
				Cost	15.00	0.00	15.00
				Total In Sale:			430.32
				Balance as of 06/30/19:			2,611.59
	Sewer	09/04/19 15 1	R 300 CK		415.32	8.31	3,026.91
	Cost	09/04/19 15 1	R 300 CK		15.00	0.30	3,041.91
	Sewer	10/25/19 19 1	J 074 SUBS		295.70	0.00	3,337.61
1013	HUZIEN,KAWTHER	06/18/20	Open			0.00 %	2,200.00
4	374 CHAMBERLAIN AVE.	Outside					
	PATERSON,NJ	07502	2019, 2020				
21-02934	374-376 CHAMBERLAIN AVE			Sewer	895.13	53.24	948.37
351	CC1 NJ II LLC			Cost	18.97	0.00	18.97
				Total In Sale:			967.34
				Balance as of 06/30/19:			0.00
1013	179-181 MORNINGSIDE ENTERPRISES LLC	06/27/18	Open			18.00 %	0.00
12	428 RIVER STREET STE 100	Assignment Full Amount					
	HACKENSACK,NJ	07601					
19-02819	280-298 WAYNE AVE			Sewer	1,614.00	82.31	1,696.31
199	MADISON TRUST COMPANY, C/O			Other	0.00	0.00	0.00
				Cost	33.93	0.00	33.93

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1013	12		19-02819 179-181 MORNINGSIDE ENTERPRISES LLC Continued								
								Total In Sale:			1,730.24
	* Lien Assigned *	Assignment Date: 03/14/19						Amount: 4,570.38			0.00
								Balance as of 06/30/19:			2,080.49
			Other	05/28/20	19	1	J	074 SUBS	3,372.67	0.00	5,453.16
			Sewer	05/28/20	19	2	J	074 SUBS	876.40	0.00	6,329.56
			Sewer	05/28/20	19	3	J	074 SUBS	1,348.35	0.00	7,677.91
			Sewer	05/28/20	19	4	J	074 SUBS	1,350.45	0.00	9,028.36
			Sewer	05/28/20	20	1	J	074 SUBS	1,295.38	0.00	10,323.74
			Sewer	05/28/20	20	2	J	074 SUBS	1,223.77	0.00	11,547.51
1014	MENEGHIN, DAVID & JACQUELINE H/W	06/18/20	Open							0.00 %	1,000.00
2	344-348 CHAMBERLINE AVE	Outside									
	PATERSON,NJ	07502	2019, 2020								
21-01430	344-348 CHAMBERLAIN AVE							Sewer	334.59	18.75	353.34
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			368.34
								Balance as of 06/30/19:			0.00
1015	GRAY,TANYA R.	06/27/19	Open							0.00 %	200.00
11	167-169 MANCHESTER AVE	Outside									
	PATERSON,NJ	07502	2019								
20-00577	167-169 MANCHESTER AVE							Sewer	106.50	2.82	109.32
167	SUPREME INVESTMENT PROP. LLC							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
1015	WHAIRHOUSE LLC	06/18/20	Open							0.00 %	1,500.00
16	411 19TH AVE	Outside									
	PATERSON NJ	07504	2019, 2020								
21-02935	149-151 MANCHESTER AVE							Sewer	569.64	28.74	598.38
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			613.38
								Balance as of 06/30/19:			0.00
1015	LIBERTY 9 INVESTMENTS, LLC	06/27/18	Open							0.00 %	200.00
20	P.O. BOX 207	Outside									
	PEQUANNOCK, NJ	07440									
19-01019	246-248 PATERSON AVE							Tax	20,826.04	1,956.61	22,782.65
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	224.00	21.52	245.52
								Cost	100.00	0.00	100.00
								Total In Sale:			23,128.17
								Balance as of 06/30/19:			35,608.41
1015	LIBERTY 9 INVESTMENTS, LLC	06/27/19	Open							18.00 %	0.00
20	P.O. BOX 207	Outside									
	PEQUANNOCK, NJ	07440	2018, 2019								
20-00578	246-248 PATERSON AVE							Tax	11,190.30	565.11	11,755.41
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	150.50	3.97	154.47
								Cost	238.20	0.00	238.20

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1015	20	20-00578 LIBERTY 9 INVESTMENTS, LLC					Continued			
							Total In Sale:			12,148.08
							Balance as of 06/30/19:			12,148.08
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	7,001.68	0.00	19,149.76
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	6,705.13	0.00	25,854.89
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	95.02	0.00	25,949.91
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	463.21	0.00	26,413.12
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	454.52	0.00	26,867.64
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	6,652.81	0.00	33,520.45
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	445.83	0.00	33,966.28
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	434.51	0.00	34,400.79
1015	ROSAS, ALEXANDER		06/18/20	Open					0.00 %	1,300.00
27	270-272 PATERSON AVENUE		Outside							
	PATERSON, NJ		07502	2019, 2020						
21-01431	270-272 PATERSON AVE						Sewer	470.18	25.95	496.13
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			511.13
							Balance as of 06/30/19:			0.00
1015	ALAM,MOHAMMED J.		06/18/20	Open					0.00 %	600.00
31	284 PATERSON AVENUE		Outside							
	PATERSON.NJ		07502	2020						
21-01432	282-286 PATERSON AVE						Sewer	141.72	3.05	144.77
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			159.77
							Balance as of 06/30/19:			0.00
1015	LA MADRID,MAGALY M.		06/27/18	Open					18.00 %	0.00
35	294 PATERSON AVE		Outside							
	PATERSON NJ		07502							
19-01020	294-296 PATERSON AVE						Sewer	426.00	40.90	466.90
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			481.90
							Balance as of 06/30/19:			708.64
1015	LA MADRID,MAGALY M.		06/27/19	Open					18.00 %	0.00
35	294 PATERSON AVE		Outside							
	PATERSON NJ		07502	2019						
20-00581	294-296 PATERSON AVE						Sewer	106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST						Other	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	154.57
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	270.23
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	79.84	0.00	350.07
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	78.35	0.00	428.42
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	76.85	0.00	505.27
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	74.88	0.00	580.15

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1101	GUTIERREZ,MILAGROS & GUTIERREZ,G.	06/18/20	Open					0.00 %	1,000.00
6	74 KATZ AVENUE	Outside							
	PATERSON, NJ	07502	2020						
21-01433	74-76 KATZ AVE					Sewer		134.82	4.10 138.92
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00 15.00
						Total In Sale:			153.92
						Balance as of 06/30/19:			0.00
1101	NICASIO,ERIC E.	06/18/20	Open					0.00 %	600.00
8	70-72 KATZ AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-01434	70-72 KATZ AVE					Sewer		113.79	3.46 117.25
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00 15.00
						Total In Sale:			132.25
						Balance as of 06/30/19:			0.00
1101	GUZMAN,GERMAN0 & DIAZ,WANNA	06/18/20	Open					0.00 %	1,500.00
9	66-68 KATE AVENUE	Outside							
	PATERSON, NJ	07502	2019, 2020						
21-02936	66-68 KATZ AVE					Sewer		398.93	21.69 420.62
351	CC1 NJ II LLC					Cost		15.00	0.00 15.00
						Total In Sale:			435.62
						Balance as of 06/30/19:			0.00
1101	RODRIGUEZ,NELSON & CLARA H/W	06/18/20	Open					0.00 %	1,500.00
18	75 KATZ AVE	Outside							
	PATERSON NJ	07522	2019, 2020						
21-02937	75 KATZ AVE					Sewer		308.77	15.76 324.53
351	CC1 NJ II LLC					Cost		15.00	0.00 15.00
						Total In Sale:			339.53
						Balance as of 06/30/19:			0.00
1101	U.S. BANK TRUST,N.A.	06/28/11	Open					18.00 %	0.00
25	13891 WIRELESS WAY	Outside							
	OKLAHOMA CITY,OK	73134							
12-01343	137 GRANITE AVE					Tax		6,822.78	625.10 7,447.88
57	DEELIP CHATTERJEE					Sewer		28.00	2.07 30.07
						Cost		100.00	0.00 100.00
						Total In Sale:			7,577.95
						Balance as of 06/30/19:			7,577.95
1101	U.S. BANK TRUST,N.A.	06/26/12	Open					18.00 %	0.00
25	13891 WIRELESS WAY	Outside							
	OKLAHOMA CITY,OK	73134							
13-03290	137 GRANITE AVE					Tax		6,574.74	624.84 7,199.58
57	DEELIP CHATTERJEE					Sewer		119.00	15.43 134.43
						Cost		100.00	0.00 100.00
						Total In Sale:			7,434.01
						Balance as of 06/30/19:			7,434.01

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1101	U.S. BANK TRUST,N.A.		06/26/13				Open		18.00 %	0.00
25	13891 WIRELESS WAY		Outside							
	OKLAHOMA CITY,OK		73134							
14-01841	137 GRANITE AVE						Tax	7,398.21	683.12	8,081.33
57	DEELIP CHATTERJEE						Sewer	147.00	19.21	166.21
							Cost	100.00	0.00	100.00
							Total In Sale:			8,347.54
							Balance as of 06/30/19:			8,347.54
1101	U.S. BANK TRUST,N.A.		06/22/17				Open		18.00 %	0.00
25	13891 WIRELESS WAY		Outside							
	OKLAHOMA CITY,OK		73134							
18-06358	137 GRANITE AVE						Sewer	224.00	20.96	244.96
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			259.96
							Balance as of 06/30/19:			259.96
1101	U.S. BANK TRUST,N.A.		06/27/19				Open		18.00 %	0.00
25	13891 WIRELESS WAY		Outside							
	OKLAHOMA CITY,OK		73134				2018, 2019			
20-00582	137 GRANITE AVE						Tax	3,605.72	248.73	3,854.45
57	DEELIP CHATTERJEE						Sewer	168.00	8.09	176.09
							Cost	120.61	0.00	120.61
							Total In Sale:			4,151.15
							Balance as of 06/30/19:			4,151.15
		Sewer	05/28/20	19	2	J	074 SUB PYMT	60.82	0.00	4,211.97
		Tax	05/28/20	19	3	J	074 SUB PYMT	1,421.07	0.00	5,633.04
		Sewer	05/28/20	19	3	J	074 SUB PYMT	59.70	0.00	5,692.74
		Tax	05/28/20	19	4	J	074 SUB PYMT	1,365.38	0.00	7,058.12
		Sewer	05/28/20	19	4	J	074 SUB PYMT	58.58	0.00	7,116.70
		Tax	05/28/20	20	1	J	074 SUB PYMT	1,390.37	0.00	8,507.07
		Sewer	05/28/20	20	1	J	074 SUB PYMT	57.46	0.00	8,564.53
		Sewer	05/28/20	20	2	J	074 SUB PYMT	56.00	0.00	8,620.53
1101	TEMPLER ASSOCIATES OF NJ LP		06/18/20				Open		0.00 %	41,000.00
28	P.O.BOX 4176		Outside							
	RIVER EDGE, NJ		07661				2019, 2020			
21-01435	311-349 REDWOOD AVE						Sewer	34,314.78	2,613.00	36,927.78
332	US BANK CUST FOR PRO CAP 8						Cost	100.00	0.00	100.00
							Total In Sale:			37,027.78
							Balance as of 06/30/19:			0.00
1101	HOWIE, FONTELLA		06/18/20				Open		0.00 %	1,200.00
33	451 EAST 35TH STREET		Outside							
	PATERSON NJ		07504				2019, 2020			
21-02938	33 COLONIAL AVE CV						Sewer	233.72	14.02	247.74
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			262.74
							Balance as of 06/30/19:			0.00

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1101	MARTINEZ, JAIME		06/18/20				Open		0.00 %	700.00
41	16 KENT ROAD		Outside							
	PATERSON, NJ		07502				2019, 2020			
21-01436	16 KENT RD CV						Sewer	210.12	10.59	220.71
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			235.71
							Balance as of 06/30/19:			0.00
1101	TORRES, GEORGE & LINDA H/W		06/18/20				Open		0.00 %	600.00
42	24 KENT RD		Outside							
	PATERSON NJ		07502				2020			
21-01437	24 KENT RD CV						Sewer	13.69	0.02	13.71
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			13.71
							Balance as of 06/30/19:			0.00
1101	SPATUZZI, RALPH & MARGARET H/W		06/27/18				Open		0.00 %	5,000.00
45	23 KENT RD		Outside							
	PATERSON NJ		07522							
19-00763	23 KENT RD CV						Tax	2,769.27	86.08	2,855.35
137	US BANK CUST FOR PC7						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	57.11	0.00	57.11
							Total In Sale:			2,912.46
							Balance as of 06/30/19:			9,012.05
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC	1,490.84	0.00	10,502.89
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	1,427.69	0.00	11,930.58
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	1,579.27	0.00	13,509.85
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	56.00	0.00	13,565.85
1101	MAHONEY,PHILIP & DIANNE		06/18/20				Open		0.00 %	600.00
56	35 SALEM RD		Outside							
	PATERSON NJ		07502				2019, 2020			
21-01438	35 SALEM RD CV						Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			191.46
							Balance as of 06/30/19:			0.00
1101	MATOS, EMILIO		06/18/20				Open		0.00 %	900.00
58	31 SALEM RD		Outside							
	PATERSON NJ		07502				2019, 2020			
21-01439	31 SALEM RD CV						Sewer	279.08	15.66	294.74
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			309.74
							Balance as of 06/30/19:			0.00

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1101	WALLACE, CORNELIUS Q.	06/18/20	Open						0.00 %	1,500.00
68	13 SALEM ROAD	Outside								
	PATERSON, NJ	07502	2019, 2020							
21-02939	13 SALEM RD CV					Sewer		272.60	15.99	288.59
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				303.59
						Balance as of 06/30/19:				0.00
1102	WESTVUE NPL TRUST 11	06/27/19	Open						0.00 %	700.00
3	895 DOVE STREET STE 125	Outside								
	NEWPORT BEACH, CA	92660	2018, 2019							
20-00586	4-6 KATZ AVE					Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost		3.52	0.00	3.52
						Total In Sale:				179.61
						Balance as of 06/30/19:				179.61
1102	WESTVUE NPL TRUST 11	06/18/20	Open						0.00 %	0.00
3	895 DOVE STREET STE 125	Outside								
	NEWPORT BEACH, CA	92660	2019							
21-01440	4-6 KATZ AVE					Sewer		56.00	5.06	61.06
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				76.06
						Balance as of 06/30/19:				0.00
1102	MEDINA,LILIA & OLVERA,JESICA	06/18/20	Open						0.00 %	1,600.00
5	12-14 KATZ AVE	Outside								
	PATERSON NJ	07522	2020							
21-01441	12-14 KATZ AVE					Sewer		118.74	3.61	122.35
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				137.35
						Balance as of 06/30/19:				0.00
1102	HALL,CLIVE	06/22/17	Open						0.00 %	0.00
8	16-18 KATZ AVE	Outside								
	PATERSON NJ	07522								
18-05089	16-18 KATZ AVE					Sewer		319.50	10.08	329.58
99	LBHONEY BADGER, SBMUNI%CUST					Cost		15.00	0.00	15.00
						Total In Sale:				344.58
						Balance as of 06/30/19:				1,024.37
1102	HALL,CLIVE	06/27/19	Open						18.00 %	0.00
8	16-18 KATZ AVE	Outside								
	PATERSON NJ	07522	2019							
20-00588	16-18 KATZ AVE					Sewer		106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST					Cost		2.19	0.00	2.19
						Total In Sale:				111.51
						Balance as of 06/30/19:				111.51

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1103	GARCIA,JORGE A. & ELIA M.	06/18/20	Open					0.00 %	600.00
1	15-17 KATZ AVENUE	Outside							
	PATERSON NJ	07522	2020						
21-01442	15-17 KATZ AVE					Sewer	11.09	0.02	11.11
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			11.11
						Balance as of 06/30/19:			0.00
1103	AHMED,MOHAMMED H & UDDIN,CHOMON	06/18/20	Open					0.00 %	13,500.00
3	231 BURLINGTON AVE	Outside							
	PATERSON NJ	07502	2020						
21-01181	557-561 W BROADWAY					Tax	2,211.94	94.44	2,306.38
295	TLOA OF NJ LLC					Sewer	54.92	1.67	56.59
						Cost	47.26	0.00	47.26
						Total In Sale:			2,410.23
						Balance as of 06/30/19:			0.00
1103	AHMED,MOHAMMED H & UDDIN,CHOMON	06/18/20	Open					0.00 %	1,300.00
4	231 BURLINGTON AVE	Outside							
	PATERSON NJ	07502	2020						
21-00151	549-555 W BROADWAY					Tax	1,694.38	58.99	1,753.37
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	55.56	1.69	57.25
						Cost	36.21	0.00	36.21
						Total In Sale:			1,846.83
						Balance as of 06/30/19:			0.00
1103	SOLIS, BELMAN MENDEZ & FERNANDEZ, V	06/18/20	Open					0.00 %	3,900.00
11	450-452 KEARNEY STREET	Outside							
	PATERSON, NJ	07522	2019, 2020						
21-01443	450-452 KEARNEY ST					Sewer	459.12	26.24	485.36
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			500.36
						Balance as of 06/30/19:			0.00
1104	CLASE,ISABEL & ASTOL,STEVEN	06/18/20	Open					18.00 %	0.00
10	402 JASPER STREET	Outside							
	PATERSON,NJ	07522	2019, 2020						
21-02821	PT.404-408 JASPER ST					Sewer	464.37	23.42	487.79
349	EVERGREEN LAND FUND					Cost	15.00	0.00	15.00
						Total In Sale:			502.79
						Balance as of 06/30/19:			0.00
1104	CLASE, ISABEL & ASTOL, STEVEN	06/18/20	Open					0.00 %	600.00
10.01	402 JASPER STREET	Outside							
	PATERSON, NJ	07522	2019						
21-01444	PT 400 - PT 406 JASPER ST					Sewer	56.00	4.52	60.52
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			75.52
						Balance as of 06/30/19:			0.00

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1105	GUTIERREZ,EPIFANIO & ELIZABETH	06/18/20	Open						0.00 %	3,300.00
9	368 REDWOOD AVE	Outside								
	PATERSON, NJ	07522	2020							
21-01445	366-368 REDWOOD AVE						Tax	44.80	1.01	45.81
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			60.81
							Balance as of 06/30/19:			0.00
1106	JACKSON, JOHNNIE B	06/18/20	Open						0.00 %	600.00
3	517-519 W BROADWAY	Outside								
	PATERSON NJ	07522	2020							
21-01446	515-519 W BROADWAY						Sewer	14.49	0.04	14.53
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.53
							Balance as of 06/30/19:			0.00
1106	ISAAC, DONNELL	06/18/20	Open						0.00 %	1,200.00
7	13 ALDEN TERRACE	Outside								
	PATERSON, NJ	07522	2019, 2020							
21-02940	13 ALDEN TR CV						Sewer	261.26	15.41	276.67
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			291.67
							Balance as of 06/30/19:			0.00
1106	CERTARO,BEVERLY & DEAN,ARLENE	06/27/19	Open						18.00 %	0.00
9	9 ALDEN TR	Outside								
	PATERSON NJ	07522	2019							
20-00589	9 ALDEN TR CV						Sewer	56.00	1.48	57.48
172	AJT INVESTMENT TRUST						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	43.06	0.00	101.69
	Sewer	05/28/20	19	2	J	074	SUB	60.82	0.00	162.51
	Sewer	05/28/20	19	3	J	074	SUB	112.64	0.00	275.15
	Sewer	05/28/20	19	4	J	074	SUB	110.53	0.00	385.68
	Sewer	05/28/20	20	1	J	074	SUB	108.42	0.00	494.10
	Sewer	05/28/20	20	2	J	074	SUB	105.65	0.00	599.75
1106	OSTOS,DONATILO & PADILLA,VILMARIE	06/18/20	Open						0.00 %	1,500.00
28	5 FURREY PLACE	Outside								
	PATERSON NJ	07504	2019, 2020							
21-02941	5 FURREY PL CV						Sewer	423.90	21.38	445.28
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			460.28
							Balance as of 06/30/19:			0.00

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1106	ADAMS,MICHAEL	06/27/18	Open				18.00 %	0.00
32	28 CARRELTON DR	Assignment Full Amount						
	PATERSON NJ	07502						
19-02822	28 CARRELTON DR CV				Sewer	56.00	0.73	56.73
51	INTERNATIONAL MANAGEMENT LLC				Spc Asmnt	0.00	0.00	0.00
					Cost	15.00	0.00	15.00
					Total In Sale:			71.73
	* Lien Assigned *	Assignment Date: 03/14/19	Amount:		253.19			0.00
					Balance as of 06/30/19:			80.95
		Spc Asmnt	05/28/20 19	1 J 074	SUB PYMT	43.06	0.00	124.01
		Sewer	05/28/20 19	2 J 074	SUBSEQUENT SEWER	60.82	0.00	184.83
		Sewer	05/28/20 19	3 J 074	SUBSEQUENT SEWER	128.18	0.00	313.01
		Sewer	05/28/20 19	4 J 074	SUBSEQUENT SEWER	125.77	0.00	438.78
		Sewer	05/28/20 20	1 J 074	SUBSEQUENT SEWER	123.37	0.00	562.15
		Sewer	05/28/20 20	2 J 074	SUBSEQUENT SEWER	120.25	0.00	682.40
1106	ROBINSON,ERIC B.	06/27/18	Open				18.00 %	0.00
40	318 REDWOOD AVE	Assignment Full Amount						
	PATERSON NJ	07522						
19-02823	44 CARRELTON DR CV				Sewer	56.00	0.71	56.71
51	INTERNATIONAL MANAGEMENT LLC				Cost	15.00	0.00	15.00
					Total In Sale:			71.71
	* Lien Assigned *	Assignment Date: 03/14/19	Amount:		253.16			0.00
					Balance as of 06/30/19:			80.92
		Sewer	05/28/20 19	2 J 074	SUBSEQUENT SEWER	60.82	0.00	141.74
		Sewer	05/28/20 19	3 J 074	SUBSEQUENT SEWER	88.47	0.00	230.21
		Sewer	05/28/20 19	4 J 074	SUBSEQUENT SEWER	86.81	0.00	317.02
		Sewer	05/28/20 20	1 J 074	SUBSEQUENT SEWER	85.15	0.00	402.17
		Sewer	05/28/20 20	2 J 074	SUBSEQUENT SEWER	83.00	0.00	485.17
1106	CARDENAS,BLAS & MARGARITA D.H/W	06/18/20	Open				0.00 %	1,500.00
45	334-336 REDWOOD AVENUE	Outside						
	PATERSON, NJ	07502	2019, 2020					
21-02942	334-336 REDWOOD AVE				Sewer	482.19	24.32	506.51
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			521.51
					Balance as of 06/30/19:			0.00
1106	ORTIZ,LAWRENCE D.	06/18/20	Open				0.00 %	700.00
48	348-605 REDWOOD AVENUE	Outside						
	PATERSON,NJ	07522	2019, 2020					
21-01447	348-350 REDWOOD AVE				Sewer	204.86	8.29	213.15
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			228.15
					Balance as of 06/30/19:			0.00

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1107	WILLIAMS, DARRIN		06/27/18				Open		0.00 %	100.00
4	27 CARRELTON DR		Outside							
	PATERSON NJ		07522							
19-00387	27 CARRELTON DR CV						Sewer	112.00	5.72	117.72
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			132.72
							Balance as of 06/30/19:			251.94
1107	WILLIAMS, DARRIN		06/27/19				Open		18.00 %	0.00
4	27 CARRELTON DR		Outside							
	PATERSON NJ		07522	2019						
20-00596	27 CARRELTON DR CV						Sewer	56.00	1.48	57.48
33	SILK CITY MGMT LLC						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J 074	SUB	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J 074	SUB	60.82	0.00	162.51
		Sewer	05/28/20	19	3	J 074	SUB	59.70	0.00	222.21
		Sewer	05/28/20	19	4	J 074	SUB	58.58	0.00	280.79
		Sewer	05/28/20	20	1	J 074	SUB	57.46	0.00	338.25
		Sewer	05/28/20	20	2	J 074	SUB	56.00	0.00	394.25
1107	SECRETARY OF H.U.D WASHINGTON,DC		06/18/20				Open		0.00 %	900.00
11	2488 E.81ST ST SUITE 700		Outside							
	TULSA,OK		74137	2019, 2020						
21-01448	13 CARRELTON DR CV						Sewer	301.73	17.45	319.18
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			334.18
							Balance as of 06/30/19:			0.00
1107	SILVER JOHN & SILVER DEANA		06/18/20				Open		0.00 %	1,600.00
13	9 CARRETTON DR		Outside							
	PATERSON NJ		07522	2019, 2020						
21-00152	9 CARRELTON DR CV						Sewer	786.66	39.68	826.34
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	16.53	0.00	16.53
							Total In Sale:			842.87
							Balance as of 06/30/19:			0.00
1107	LEON, JOSE		06/18/20				Open		0.00 %	600.00
19	288 REDWOOD AVE		Outside							
	PATERSON NJ		07522	2020						
21-01449	288 REDWOOD AVE CV						Sewer	46.94	1.43	48.37
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			63.37
							Balance as of 06/30/19:			0.00

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1201	VIZCARRA, A. & MEZA, JULIO	06/18/20	Open						0.00 %	1,500.00
4	17-19 GRANITE AVE	Outside								
	PATERSON, NJ	07502	2019, 2020							
21-02943	17-19 GRANITE AVE					Sewer		285.02	16.60	301.62
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				316.62
						Balance as of 06/30/19:				0.00
1202	ILLESCAS,LUIS,ZAIDEM M.H/W	06/18/20	Open						18.00 %	0.00
2	122 GREENRALE AVE	Outside								
	WAYNE NJ	07470	2020							
21-02822	PTS 10-16 GRANITE AVE					Tax		675.96	20.58	696.54
349	EVERGREEN LAND FUND					Cost		15.00	0.00	15.00
						Total In Sale:				711.54
						Balance as of 06/30/19:				0.00
1202	PENICHE, ANTONIO	06/18/20	Open						0.00 %	1,500.00
10	295-297 RYERSON AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-02944	295-297 RYERSON AVE					Sewer		279.17	14.12	293.29
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				308.29
						Balance as of 06/30/19:				0.00
1202	GYIMAH,WIIIAM & CLARK,CYNTHIA H/W	06/18/20	Open						0.00 %	600.00
11	295-297 CHATHAM AVENUE	Outside								
	PATERSON,NJ	07502	2020							
21-01450	295-297 CHATHAM AVE					Sewer		103.51	3.15	106.66
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				121.66
						Balance as of 06/30/19:				0.00
1202	BASUF, JAMIL	06/18/20	Open						0.00 %	1,500.00
14	432-434 PREAKNESS AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-02945	432-434 PREAKNESS AVE					Sewer		528.47	28.88	557.35
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				572.35
						Balance as of 06/30/19:				0.00
1202	FRANCISCO MATEO-SALCEDO ET AL	06/18/20	Open						0.00 %	1,500.00
17	442 PREAKNESS AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-02946	440-444 PREAKNESS AVE					Sewer		298.42	6.43	304.85
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				319.85
						Balance as of 06/30/19:				0.00

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1202	SANCHEZ,CARLOS & SANCHEZ,JOSIE H/W	06/18/20	Open					0.00 %	1,200.00
23	464 PREAKNESS AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-02947	464 PREAKNESS AVE					Sewer	232.80	11.74	244.54
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			259.54
						Balance as of 06/30/19:			0.00
1202	JOSEPHS, GARY P. & TRICIA H/W	06/18/20	Open					0.00 %	600.00
24	466 PREAKNESS AVE	Outside							
	PATERSON NJ	07502	2020						
21-01451	466-470 PREAKNESS AVE					Sewer	76.42	2.33	78.75
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			93.75
						Balance as of 06/30/19:			0.00
1202	CABRAL,SAILYS A. GOMEZ,CAROL J.	06/18/20	Open					0.00 %	1,300.00
26	2-6 GRANITE AVENUE	Outside							
	PATERSON, NJ	07502	2019, 2020						
21-02948	2-6 GRANITE AVE					Sewer	231.18	11.67	242.85
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			257.85
						Balance as of 06/30/19:			0.00
1202	MONTERO JOSE & IRIS	06/18/20	Open					0.00 %	600.00
27	6 10 GRANITE AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-01452	6-10 GRANITE AVE					Sewer	122.52	1.36	123.88
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			138.88
						Balance as of 06/30/19:			0.00
1203	RIVERA,PATRICIA	06/18/20	Open					0.00 %	1,600.00
1	275 RYERSON AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-02949	275-279 RYERSON AVE					Sewer	647.84	34.26	682.10
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			697.10
						Balance as of 06/30/19:			0.00
1203	FIGUEROA,ROBERT & FIGUEROA,NORMA I.	06/18/20	Open					0.00 %	1,500.00
3	267 RYERSON AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-02950	265-267 RYERSON AVE					Sewer	402.14	21.93	424.07
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			439.07
						Balance as of 06/30/19:			0.00

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1203	PARKIN, JOSEPH & WF		06/27/19				Open			0.00 %	300.00
4	261 RYERSON AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00603	261-263 RYERSON AVE						Sewer	168.00	8.09		176.09
35	BALLENTE REALTY						Cost	3.52	0.00		3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
1203	AYMAT,SINDY		06/22/17				Open			15.00 %	0.00
11	231 RYERSON AVE		Outside								
	PATERSON NJ		07502								
18-06713	231-233 RYERSON AVE						Sewer	224.00	9.32		233.32
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00		15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				599.66
1203	AYMAT,SINDY		06/27/19				Open			18.00 %	0.00
11	231 RYERSON AVE		Outside								
	PATERSON NJ		07502				2019				
20-00604	231-233 RYERSON AVE						Sewer	56.00	1.48		57.48
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00		0.00
							Cost	1.15	0.00		1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00		101.69
		Sewer	05/28/20	19	2	J	074 SUB	60.82	0.00		162.51
		Sewer	05/28/20	19	3	J	074 SUB	136.81	0.00		299.32
		Sewer	05/28/20	19	4	J	074 SUB	134.24	0.00		433.56
		Sewer	05/28/20	20	1	J	074 SUB	131.68	0.00		565.24
		Sewer	05/28/20	20	2	J	074 SUB	128.34	0.00		693.58
1203	FARREN, BETH		06/27/19				Open			18.00 %	0.00
25	PO BOX 25		Outside								
	WYCKOFF NJ		07481				2018, 2019				
20-00605	400-406 PREAKNESS AVE						Tax	7,524.01	716.50		8,240.51
102	TTLBL, LLC						Sewer	319.50	15.39		334.89
							Cost	171.51	0.00		171.51
							Total In Sale:				8,746.91
							Balance as of 06/30/19:				8,746.91
		Tax	01/22/20	19	3	J	074 ST PD BY TTLBL	1,935.72	0.00		10,682.63
		Tax	01/22/20	19	4	J	074 ST PD BY TTLBL	1,855.39	0.00		12,538.02
1203	FARREN, BETH		06/18/20				Open			0.00 %	7,400.00
25	PO BOX 25		Outside								
	WYCKOFF NJ		07481				2019, 2020				
21-01453	400-406 PREAKNESS AVE						Tax	1,896.73	129.93		2,026.66
332	US BANK CUST FOR PRO CAP 8						Sewer	274.50	18.09		292.59
							Cost	46.39	0.00		46.39
							Total In Sale:				2,365.64
							Balance as of 06/30/19:				0.00

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1205	GERENA,DANILE & ORTEGA,SHELLY	06/18/20	Open					8.00 %	0.00
3	289 PATERSON AVENUE	Outside							
	PATERSON, NJ	07502	2018, 2019, 2020						
21-02775	293 PATERSON AVE				Tax	2,965.23	272.87	3,238.10	
342	BASCOM CORPORATION				Cost	64.76	0.00	64.76	
					Total In Sale:			3,302.86	
					Balance as of 06/30/19:			0.00	
1205	HAYATH HOLDINGS LTD	06/18/20	Open					0.00 %	5,600.00
13	10 ARTILLERY RD	Outside							
	TOTOWA NJ	07512	2019, 2020						
21-00153	263 PATERSON AVE				Tax	1,855.82	86.55	1,942.37	
294	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	168.00	8.46	176.46	
					Cost	42.38	0.00	42.38	
					Total In Sale:			2,161.21	
					Balance as of 06/30/19:			0.00	
1205	A & J MENDEZ INVESTMENTS LLC	06/18/20	Open					0.00 %	900.00
17	390 E 21TH ST	Outside							
	PATERSON NJ	07513	2019, 2020						
21-01454	245-247 PATERSON AVE				Sewer	307.29	15.51	322.80	
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00	
					Total In Sale:			337.80	
					Balance as of 06/30/19:			0.00	
1205	GUZMAN,JORGE & GEORGELINA	06/18/20	Open					0.00 %	800.00
27	176 180 RYERSON AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-01455	176-180 RYERSON AVE				Sewer	224.11	13.53	237.64	
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00	
					Total In Sale:			252.64	
					Balance as of 06/30/19:			0.00	
1205	HILLCREST ENTERPRISES CORPORATION	10/28/10	Open					10.00 %	0.00
31	963 VALLEY ROAD	Outside							
	WAYNE, NJ	07470							
11-03856	208-210 RYERSON AVE				Tax	892.54	79.44	971.98	
3	PATRICK CARABELLESE				Cost	19.44	0.00	19.44	
					Total In Sale:			991.42	
					Balance as of 06/30/19:			991.42	
1205	HILLCREST ENTERPRISES CORPORATION	06/28/11	Open					18.00 %	0.00
31	963 VALLEY ROAD	Outside							
	WAYNE, NJ	07470							
12-01786	208-210 RYERSON AVE				Tax	3,816.33	350.30	4,166.63	
3	PATRICK CARABELLESE				Cost	83.33	0.00	83.33	
					Total In Sale:			4,249.96	
					Balance as of 06/30/19:			4,249.96	

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1205	HILLCREST ENTERPRISES CORPORATION	06/26/12	Open				18.00 %	0.00
31	963 VALLEY ROAD	Outside						
	WAYNE, NJ	07470						
13-02643	208-210 RYERSON AVE				Tax	3,987.61	372.31	4,359.92
27	PAM INVESTORS				Cost	87.20	0.00	87.20
					Total In Sale:			4,447.12
					Balance as of 06/30/19:			4,447.12
1205	HILLCREST ENTERPRISES CORPORATION	06/26/13	Open				18.00 %	0.00
31	963 VALLEY ROAD	Outside						
	WAYNE, NJ	07470						
14-01457	208-210 RYERSON AVE				Tax	4,126.84	381.48	4,508.32
27	PAM INVESTORS				Cost	90.17	0.00	90.17
					Total In Sale:			4,598.49
					Balance as of 06/30/19:			6,919.19
1205	HILLCREST ENTERPRISES CORPORATION	06/26/14	Open				18.00 %	0.00
31	963 VALLEY ROAD	Outside						
	WAYNE, NJ	07470						
15-01099	208-210 RYERSON AVE				Tax	2,379.53	120.16	2,499.69
27	PAM INVESTORS				Cost	49.99	0.00	49.99
					Total In Sale:			2,549.68
					Balance as of 06/30/19:			2,549.68
1206	VAZQUEZ JR, REYNALDO	06/18/20	Open				0.00 %	600.00
2	161 RYERSON AVE	Outside						
	PATERSON NJ	07502	2020					
21-01456	161-163 RYERSON AVE				Sewer	91.63	2.79	94.42
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			109.42
					Balance as of 06/30/19:			0.00
1206	155 RYERSON, LLC	06/27/18	Open				0.00 %	500.00
4	155 RYERSON AVE	Outside						
	PATERSON NJ	07502						
19-01291	155 RYERSON AVE				Tax	3,586.50	220.05	3,806.55
70	ATCF II NJ LLC TAX SERV CUST				Sewer	224.00	12.74	236.74
					Cost	80.87	0.00	80.87
					Total In Sale:			4,124.16
					Balance as of 06/30/19:			6,229.26
	Tax	12/06/19	19 3	J 074	ATCF II NJ LLC	949.99	0.00	7,179.25
	Tax	12/06/19	19 4	J 074	ATCF II NJ LLC	909.76	0.00	8,089.01
1206	SALIM,MOHAMMED	06/27/19	Open				0.00 %	6,200.00
6	151 RYERSON AVE	Outside						
	PATERSON,NJ	07502	2018, 2019					
20-00609	151 RYERSON AVE				Tax	3,155.17	52.06	3,207.23
213	USBANK C/F TOWER DBIX TR2019-1				Sewer	108.65	2.92	111.57
					Cost	66.38	0.00	66.38
					Total In Sale:			3,385.18

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1206	6	20-00609 SALIM,MOHAMMED						Continued			
							Balance as of 06/30/19:				3,385.18
1206	J & D REALTY ENTERPRISES LLC		06/18/20					Open		0.00 %	600.00
8	286-288 PREAKNESS AVE		Outside								
	PATERSON NJ		07502				2020				
21-01457	286-288 PREAKNESS AVE						Sewer		13.31	0.01	13.32
332	US BANK CUST FOR PRO CAP 8						Total In Sale:				13.32
							Balance as of 06/30/19:				0.00
1206	ISLAMIC CONGREGATION OF N J, INC		06/27/19					Open		0.00 %	11,100.00
12	300-302 PREAKNESS AVE		Outside								
	PATERSON, NJ		07502				2019				
20-00610	300-302 PREAKNESS AVE						Tax		4,001.91	88.72	4,090.63
99	LBHONEY BADGER, SBMUNI%CUST						Cost		81.81	0.00	81.81
							Total In Sale:				4,172.44
							Balance as of 06/30/19:				4,172.44
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		4,757.97	0.00	8,930.41
1208	BULBUL, SERIFE		06/18/20					Open		0.00 %	14,600.00
1.01	253 VALLEY RD		Outside								
	WAYNE NJ		07470				2019, 2020				
21-00154	297-299 EDMUND AVE						Tax		8,317.60	816.17	9,133.77
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		151.75	11.87	163.62
							Cost		100.00	0.00	100.00
							Total In Sale:				9,397.39
							Balance as of 06/30/19:				0.00
1208	BEGM,FARIDA & MIAH,CHUNU		06/18/20					Open		0.00 %	700.00
2	289-291 EDMUND AVENUE		Outside								
	PATERSON, NJ		07502				2020				
21-01458	289-291 EDMUND AVE						Sewer		189.33	2.95	192.28
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				207.28
							Balance as of 06/30/19:				0.00
1209	BARBARO,JOSEPH		06/27/19					Open		0.00 %	13,100.00
6	16 WEBER COURT		Outside								
	NORTH HALEDON, NJ		07508				2019				
20-00615	311-313 PREAKNESS AVE						Tax		6,502.03	328.35	6,830.38
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00
							Cost		136.61	0.00	136.61
							Total In Sale:				6,966.99
							Balance as of 06/30/19:				6,966.99
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		269.11	0.00	7,236.10
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		195.48	0.00	7,431.58
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		298.36	0.00	7,729.94
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		292.76	0.00	8,022.70
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		4,263.67	0.00	12,286.37

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1209	6	20-00615 BARBARO,JOSEPH						Continued			
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		287.17	0.00	12,573.54
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		279.90	0.00	12,853.44
1209	AZHARUL ALAM		06/27/19			Open				0.00 %	500.00
6.01	317 PREAKNESS AVENUE		Outside								
	PATERSON, NJ		07502			2017, 2018, 2019					
20-00616	315-317 PREAKNESS AVENUE						Sewer		745.50	66.14	811.64
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		16.23	0.00	16.23
							Total In Sale:				827.87
							Balance as of 06/30/19:				827.87
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	892.46
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	1,008.12
1210	GARNES, LAMONT W		06/18/20			Open				0.00 %	800.00
2	453 PREAKNESS AVE UNIT 2		Outside								
	PATERSON NJ		07502			2019, 2020					
21-01459	457-459 PREAKNESS AVE						Sewer		267.74	15.74	283.48
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				298.48
							Balance as of 06/30/19:				0.00
1210	SNU PROPERTIES LLC		06/18/20			Open				0.00 %	14,300.00
6	10 ARTILLERY PARK RD		Outside								
	TOTOWA NJ		07512			2019, 2020					
21-01460	449-453 PREAKNESS AVE						Tax		5,958.05	538.88	6,496.93
332	US BANK CUST FOR PRO CAP 8						Sewer		399.37	20.14	419.51
							Cost		100.00	0.00	100.00
							Total In Sale:				7,016.44
							Balance as of 06/30/19:				0.00
1210	DAVIS,JR., JAMES EDWARD		06/27/19			Open				0.00 %	400.00
7	335 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524			2019					
20-00618	443-449 PREAKNESS AVE						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	101.69
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	162.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		70.63	0.00	233.14
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		69.31	0.00	302.45
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		67.98	0.00	370.43
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		66.25	0.00	436.68

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1210	LITTLEJOHN,YVONNE		06/18/20	Open			0.00 %	1,500.00
38	384 EDMUND AVE		Outside					
	PATERSON,NJ		07501	2019, 2020				
21-02951	382-386 EDMUND AVE				Sewer	308.62	15.63	324.25
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			339.25
					Balance as of 06/30/19:			0.00
1210	ORTIZ, PEDRO		06/28/11	Open			18.00 %	0.00
39	540 E 23RD STREET		Outside					
	PATERSON, NJ		07514					
12-00002	386-390 EDMUND AVE				Tax	3,579.46	328.56	3,908.02
28	REALISTIC PROPERTIES, LLC				Cost	78.16	0.00	78.16
					Total In Sale:			3,986.18
					Balance as of 06/30/19:			14,217.84
1210	ORTIZ, PEDRO		06/26/14	Open			18.00 %	0.00
39	540 E 23RD STREET		Outside					
	PATERSON, NJ		07514					
15-01100	386-390 EDMUND AVE				Tax	2,231.83	112.71	2,344.54
27	PAM INVESTORS				Cost	46.89	0.00	46.89
					Total In Sale:			2,391.43
					Balance as of 06/30/19:			7,154.63
1210	ORTIZ, PEDRO		06/23/16	Open			18.00 %	0.00
39	540 E 23RD STREET		Outside					
	PATERSON, NJ		07514					
17-01520	386-390 EDMUND AVE				Tax	188.22	9.17	197.39
27	PAM INVESTORS				Cost	15.00	0.00	15.00
					Total In Sale:			212.39
					Balance as of 06/30/19:			597.47
1210	ORTIZ, PEDRO		06/27/18	Open			5.00 %	0.00
39	540 E 23RD STREET		Outside					
	PATERSON, NJ		07514					
19-00069	386-390 EDMUND AVE				Tax	330.68	30.68	361.36
214	JENIL SHETH				Cost	15.00	0.00	15.00
					Total In Sale:			376.36
					Balance as of 06/30/19:			556.01
1210	ORTIZ, PEDRO		06/27/19	Open			18.00 %	0.00
39	540 E 23RD STREET		Outside					
	PATERSON, NJ		07514	2019				
20-00622	386-390 EDMUND AVE				Tax	172.12	8.69	180.81
214	JENIL SHETH				Cost	3.62	0.00	3.62
					Total In Sale:			184.43
					Balance as of 06/30/19:			184.43
		Tax	01/17/20 19 3	J	074 SUBSEQUENT TX	85.88	0.00	270.31
		Tax	01/17/20 19 4	J	074 SUBSEQUENT TX	82.31	0.00	352.62

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1210	ORTIZ, PEDRO	06/18/20	Open			18.00 %	0.00
39	540 E 23RD STREET	Outside					
	PATERSON, NJ	07514	2020				
21-00155	386-390 EDMUND AVE			Tax	85.29	5.84	91.13
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			106.13
				Balance as of 06/30/19:			0.00
1210	TORRES,RAFAEL	06/18/20	Open			0.00 %	600.00
55	453 PREAKNESS AVE #9	Outside					
	PATERSON, NJ	07502	2020				
21-01461	450 EDMUND AVE			Sewer	101.89	3.10	104.99
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			119.99
				Balance as of 06/30/19:			0.00
1210	SPENCE,KESHA & EDDIE,CAROL & STOWE,	06/27/19	Open			0.00 %	300.00
56	450-452 EDMUND AVE	Outside					
	PATERSON, NJ	07502	2018, 2019				
20-00624	450-452 EDMUND AVE			Sewer	168.00	8.09	176.09
3	PATRICK CARABELLESE			Cost	3.52	0.00	3.52
				Total In Sale:			179.61
				Balance as of 06/30/19:			179.61
1210	SPENCE,KESHA & EDDIE,CAROL & STOWE,	06/18/20	Open			0.00 %	900.00
56	450-452 EDMUND AVE	Outside					
	PATERSON, NJ	07502	2019, 2020				
21-01462	450-452 EDMUND AVE			Sewer	274.22	16.06	290.28
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			305.28
				Balance as of 06/30/19:			0.00
1211	HOZIEN,FATIMA A	06/18/20	Open			0.00 %	600.00
5	453-455 EDMUND AVE, #12	Outside					
	PATERSON NJ	07502	2020				
21-01463	453-455 EDMUND AVE			Sewer	58.70	1.79	60.49
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			75.49
				Balance as of 06/30/19:			0.00
1211	LALANE JONES, ERNESTO A. & PASCUAL	06/18/20	Open			0.00 %	1,500.00
23	393 EDMUND AVENUE	Outside					
	PATERSON, NJ	07502	2019, 2020				
21-02952	389-395 EDMUND AVE			Sewer	538.89	27.18	566.07
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			581.07
				Balance as of 06/30/19:			0.00

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1211	BORZARO, ANTONIO & FRANCESCA H/W		06/27/18				Open			0.00 %	14,000.00
28	371 EDMUND AVE		Outside								
	PATERSON NJ		07502								
19-02432	369-373 EDMUND AVE							Tax	7,920.52	2,296.56	10,217.08
192	FIG AS CUST FOR FIG NJ18							Sewer	517.16	133.26	650.42
								Cost	100.00	0.00	100.00
								Total In Sale:			10,967.50
							Balance as of 06/30/19:				10,967.50
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		2,482.69	0.00	13,450.19
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		2,379.52	0.00	15,829.71
1211	BORZARO, ANTONIO & FRANCESCA H/W		06/27/19				Open			18.00 %	0.00
28	371 EDMUND AVE		Outside								
	PATERSON NJ		07502				2018, 2019				
20-00627	369-373 EDMUND AVE							Tax	9,608.03	915.00	10,523.03
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	454.50	21.89	476.39
								Spc Asmnt	0.00	0.00	0.00
								Cost	219.99	0.00	219.99
								Total In Sale:			11,219.41
							Balance as of 06/30/19:				11,219.41
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	11,262.47
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		164.53	0.00	11,427.00
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		118.98	0.00	11,545.98
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		116.74	0.00	11,662.72
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		114.51	0.00	11,777.23
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,570.84	0.00	14,348.07
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		111.59	0.00	14,459.66
1211	RO & RA PROPERTIES		06/18/20				Open			0.00 %	12,000.00
40	159 RUTHERFORD BLVD		Outside								
	CLIFTON NJ		07014				2019, 2020				
21-03245	244-246 ROSSITER AVE							Tax	4,070.75	273.17	4,343.92
370	US BANK-CUST ACTLIEN HOLDING							Sewer	224.00	12.94	236.94
								Cost	91.62	0.00	91.62
								Total In Sale:			4,672.48
							Balance as of 06/30/19:				0.00
1211	SHAHIN,MOHAMMED		06/18/20				Open			0.00 %	600.00
50	286-288 ROSSITER AVE		Outside								
	PATERSON NJ		07502				2020				
21-01464	286-288 ROSSITER AVE							Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			72.70
							Balance as of 06/30/19:				0.00

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1211	RENTERIA,RAUL & SANCHEZ,MARIANA	06/18/20	Open				0.00 %	1,500.00
53	302 ROSSITER AVE	Outside						
	PATERSON NJ	07502	2019, 2020					
21-02953	300-302 ROSSITER AVE				Sewer	277.46	16.23	293.69
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			308.69
					Balance as of 06/30/19:			0.00
1211	SHUVO,YEASIN;AHMED,SAMIM;BEGUM,KASH	06/18/20	Open				0.00 %	1,500.00
54	304-306 ROSSITER AVENUE	Outside						
	PATERSON, NJ	07502	2019, 2020					
21-02954	304-306 ROSSITER AVE				Sewer	299.60	2.26	301.86
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			316.86
					Balance as of 06/30/19:			0.00
1212	DANIEL E. GARCIA-PENA	06/18/20	Open				0.00 %	1,500.00
12	225 CHATHAM AVE	Outside						
	PATERSON NJ	07502	2019, 2020					
21-02955	225-227 CHATHAM AVE				Sewer	452.36	25.05	477.41
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			492.41
					Balance as of 06/30/19:			0.00
1212	RODRIGUEZ,RAFAEL & MORONTA,JANELY A	06/18/20	Open				0.00 %	600.00
13	280 SHERWOOD AVE	Outside						
	PATERSON NJ	07502	2020					
21-01465	221-223 CHATHAM AVE				Sewer	99.73	3.04	102.77
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			117.77
					Balance as of 06/30/19:			0.00
1212	ISLAM, MOINUL & MAIDUL	06/18/20	Open				0.00 %	2,200.00
15	304 SHERWOOD AVE	Outside						
	PATERSON NJ	07502	2020					
21-01466	300-304 SHERWOOD AVE				Sewer	173.69	3.71	177.40
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			192.40
					Balance as of 06/30/19:			0.00
1212	ROYAL ESTATES INVESTMENTS	06/27/19	Open				18.00 %	0.00
19	151 HAMILTON TRAIL	Outside						
	TOTOWA NJ	07512	2019					
20-00636	320-322 SHERWOOD AVE				Sewer	84.00	2.22	86.22
27	PAM INVESTORS				Cost	1.72	0.00	1.72
					Total In Sale:			87.94
					Balance as of 06/30/19:			87.94

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1212	TORRES, LORENZO & GEORGINA & MARVIN	06/18/20	Open					0.00 %	1,500.00
20	326 SHJERWOOD AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-02956	324-328 SHERWOOD AVE					Sewer	309.58	12.52	322.10
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			337.10
						Balance as of 06/30/19:			0.00
1213	BARNSWELL, CARLTON A	06/18/20	Open					0.00 %	12,000.00
2	267 ROSSITER AVE	Outside							
	PATERSON NJ	07502	2020						
21-01467	267-269 ROSSITER AVE					Tax	2,326.41	102.28	2,428.69
332	US BANK CUST FOR PRO CAP 8					Sewer	79.75	2.43	82.18
						Cost	50.22	0.00	50.22
						Total In Sale:			2,561.09
						Balance as of 06/30/19:			0.00
1213	VASQUEZ,ABELAEDO & VILMA	06/18/20	Open					0.00 %	1,500.00
14	216-218 SHERWOOD AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-02957	216-218 SHERWOOD AVE					Sewer	407.00	22.76	429.76
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			444.76
						Balance as of 06/30/19:			0.00
1213	ISAAC, GARTH & CORLEEN	06/18/20	Open					0.00 %	1,500.00
23	256-260 SHERWOOD AVE	Outside							
	PATERSON NJ	07504	2019, 2020						
21-02958	256-260 SHERWOOD AVE					Sewer	322.76	17.84	340.60
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			355.60
						Balance as of 06/30/19:			0.00
1214	PICHARDO,EDWARD & VILMA	06/27/19	Open					18.00 %	0.00
13	168 SHERWOOD AVENUE	Outside							
	PATERSON, NJ	07502	2019						
20-00638	166-168 SHERWOOD AVE					Tax	4,225.04	219.43	4,444.47
70	ATCF II NJ LLC TAX SERV CUST					Sewer	56.00	1.48	57.48
						Cost	90.04	0.00	90.04
						Total In Sale:			4,591.99
						Balance as of 06/30/19:			4,591.99
1215	185 SHERWOOD AVE LLC	06/18/20	Open					0.00 %	12,800.00
4	185 187 SHERWOOD AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-01468	185-187 SHERWOOD AVE					Tax	2,361.59	161.77	2,523.36
332	US BANK CUST FOR PRO CAP 8					Sewer	279.75	14.11	293.86
						Cost	56.34	0.00	56.34
						Total In Sale:			2,873.56
						Balance as of 06/30/19:			0.00

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1215	ARIAS,CESAR & ARIAS,GIOVANNA E.	06/27/18	Open			0.00 %	100.00
5	185-187 SHERWOOD AVE	Outside					
	PATERSON NJ	07502					
19-02434	183 SHERWOOD AVE			Tax	359.50	32.61	392.11
192	FIG AS CUST FOR FIG NJ18			Cost	15.00	0.00	15.00
				Total In Sale:			407.11
				Balance as of 06/30/19:			407.11
	Tax	01/17/20 19 3	J	074 SUBSEQUENT TAXES	381.47	0.00	788.58
	Tax	01/17/20 19 4	J	074 SUBSEQUENT TAXES	365.60	0.00	1,154.18
1215	ARIAS,CESAR & ARIAS,GIOVANNA E.	06/27/19	Open			18.00 %	0.00
5	185-187 SHERWOOD AVE	Outside					
	PATERSON NJ	07502	2018, 2019				
20-00640	183 SHERWOOD AVE			Tax	1,115.90	36.48	1,152.38
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	23.05	0.00	23.05
				Total In Sale:			1,175.43
				Balance as of 06/30/19:			1,175.43
	Tax	05/28/20 20 1	J	074 SUBSEQUENT TAXES	396.12	0.00	1,571.55
1215	AHMED,FAISAL & ISLAM,S.& SHAYED	06/18/20	Open			0.00 %	1,500.00
13	215 CROSBY AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-02959	213-215 CROSBY AVE			Sewer	420.26	17.64	437.90
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			452.90
				Balance as of 06/30/19:			0.00
1216	A.J.J. FAMILY GROUP, LP	10/28/10	Open			18.00 %	0.00
4	P.O. BOX 7927	Outside					
	PATERSON NJ	07509					
11-04048	261 SHERWOOD AVE			Tax	1,081.12	75.14	1,156.26
56	A.J.J. FAMILY GROUP, L.P.			Cost	23.13	0.00	23.13
				Total In Sale:			1,179.39
				Balance as of 06/30/19:			16,446.46
1216	A.J.J. FAMILY GROUP, LP	06/26/14	Open			18.00 %	0.00
4	P.O. BOX 7927	Outside					
	PATERSON NJ	07509					
15-00438	261 SHERWOOD AVE			Tax	1,441.14	40.35	1,481.49
99	LBHONEY BADGER, SBMUNI%CUST			Cost	29.63	0.00	29.63
				Total In Sale:			1,511.12
				Balance as of 06/30/19:			1,511.12
1216	A.J.J. FAMILY GROUP, LP	06/25/15	Open			18.00 %	0.00
4	P.O. BOX 7927	Outside					
	PATERSON NJ	07509					
16-00536	261 SHERWOOD AVE			Tax	1,255.79	58.76	1,314.55
99	LBHONEY BADGER, SBMUNI%CUST			Cost	26.29	0.00	26.29
				Total In Sale:			1,340.84
				Balance as of 06/30/19:			1,340.84

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1216	A.J.J. FAMILY GROUP, LP	06/23/16	Open							18.00 %	0.00
4	P.O. BOX 7927	Outside									
	PATERSON NJ	07509									
17-01739	261 SHERWOOD AVE							Tax	1,345.46	98.41	1,443.87
99	LBHONEY BADGER, SBMUNI%CUST							Cost	28.88	0.00	28.88
								Total In Sale:			1,472.75
								Balance as of 06/30/19:			1,472.75
1216	A.J.J. FAMILY GROUP, LP	06/22/17	Open							18.00 %	0.00
4	P.O. BOX 7927	Outside									
	PATERSON NJ	07509									
18-05095	261 SHERWOOD AVE							Tax	1,854.69	172.66	2,027.35
99	LBHONEY BADGER, SBMUNI%CUST							Cost	40.55	0.00	40.55
								Total In Sale:			2,067.90
								Balance as of 06/30/19:			4,784.79
1216	A.J.J. FAMILY GROUP, LP	06/27/19	Open							18.00 %	0.00
4	P.O. BOX 7927	Outside									
	PATERSON NJ	07509	2019								
20-00641	261 SHERWOOD AVE							Tax	899.35	45.42	944.77
99	LBHONEY BADGER, SBMUNI%CUST							Cost	18.90	0.00	18.90
								Total In Sale:			963.67
								Balance as of 06/30/19:			963.67
	Tax	12/06/19	19	3	J	074	SB MUNI CUST LB HB		453.41	0.00	1,417.08
	Tax	12/06/19	19	4	J	074	SB MUNI CUST LB HB		434.20	0.00	1,851.28
1216	A.J.J. FAMILY GROUP, LP	06/18/20	Open							4.00 %	0.00
4	P.O. BOX 7927	Outside									
	PATERSON NJ	07509	2020								
21-02730	261 SHERWOOD AVE							Tax	452.06	30.97	483.03
334	SB MUNI CUST							Cost	15.00	0.00	15.00
								Total In Sale:			498.03
								Balance as of 06/30/19:			0.00
1216	NIEVES,TIMOTEO & NIEVES,PRUDENCE	06/18/20	Open							0.00 %	600.00
17	282-284 LINWOOD AVE	Outside									
	PATERSON,NJ	07502	2020								
21-01469	282-284 LINWOOD AVE							Sewer	107.29	3.27	110.56
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			125.56
								Balance as of 06/30/19:			0.00
1216	BLACKMON,ANGELA	06/18/20	Open							0.00 %	1,500.00
18	286-288 LINWOOD AVE	Outside									
	PATERSON NJ	07502	2019, 2020								
21-02960	286-288 LINWOOD AVE							Sewer	444.96	22.45	467.41
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			482.41
								Balance as of 06/30/19:			0.00

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1217	SANTANA,JOSE A.& SANTANA,M.H/W	06/18/20	Open			0.00 %	1,200.00
4	313 SHERWOOD AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-02961	313-319 SHERWOOD AVE			Sewer	182.19	6.43	188.62
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			203.62
				Balance as of 06/30/19:			0.00
1217	D'ETTORRE, JOSEPH & CARMELA H/W	06/18/20	Open			0.00 %	8,400.00
10	281 SHERWOOD AVE	Outside					
	PATERSON NJ	07502	2020				
21-01470	285-287 SHERWOOD AVE			Tax	2,389.31	60.93	2,450.24
332	US BANK CUST FOR PRO CAP 8			Cost	49.00	0.00	49.00
				Total In Sale:			2,499.24
				Balance as of 06/30/19:			0.00
1218	OTTILIO, ANTHONY V	06/27/19	Open			18.00 %	0.00
1	555 PREAKNESS AVE	Outside					
	TOTOWA BORO NJ	07512	2019				
20-00644	381 LINWOOD AVE			Tax	765.95	38.68	804.63
136	BASCOM CORPORATION			Cost	16.09	0.00	16.09
				Total In Sale:			820.72
				Balance as of 06/30/19:			820.72
	Tax	01/17/20 19 3	J	074 SUBSEQUENT TX	391.13	0.00	1,211.85
	Tax	01/17/20 19 4	J	074 SUBSEQUENT TX	374.86	0.00	1,586.71
	Tax	05/28/20 20 1	J	074 SUBSEQUENT TAXES	406.27	0.00	1,992.98
1218	DURKIN, JAMES A	06/18/20	Open			0.00 %	1,200.00
12	294 BERKSHIRE AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-02962	294-298 BERKSHIRE AVE			Sewer	179.14	9.21	188.35
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			203.35
				Balance as of 06/30/19:			0.00
1219	LAUREANO, LUIS	06/18/20	Open			0.00 %	900.00
7	303-305 LINWOOD AVENUE	Outside					
	PATERSON,NJ	07502	2019, 2020				
21-01471	303-305 LINWOOD AVE			Sewer	318.63	16.07	334.70
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			349.70
				Balance as of 06/30/19:			0.00
1219	BENAVIDES,AUGUSTO A. & RICHARD A.	06/27/19	Open			0.00 %	300.00
16	181 CHAMBERLAIN AVENUE	Outside					
	PATERSON NJ	07502	2019				
20-00648	181-185 CHAMBERLAIN AVE			Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63

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1219	16	20-00648 BENAVIDES,AUGUSTO A. & RICHARD A. Continued						
		Sewer	05/28/20	20 1	J 074	SUBSEQUENT SEWER	85.15	0.00 / 143.78
		Sewer	05/28/20	20 2	J 074	SUBSEQUENT SEWER	83.00	0.00 / 226.78
1219	TICA, PETAR		06/18/20	Open				0.00 % / 600.00
21	240 BERKSHIRE AVENUE		Outside					
	PATERSON, NJ		07502	2020				
21-01472	240-242 BERKSHIRE AVE					Sewer	63.56	1.94 / 65.50
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00 / 15.00
						Total In Sale:		80.50
						Balance as of 06/30/19:		0.00
1219	MARTINEZ,HAROLD & WALTER R.		06/27/19	Open				18.00 % / 0.00
27	264-266 BERKSHIRE AVE		Outside					
	PATERSON NJ		07502	2019				
20-00649	264-266 BERKSHIRE AVE					Tax	1,643.19	46.01 / 1,689.20
99	LBHONEY BADGER, SBMUNI%CUST					Cost	33.78	0.00 / 33.78
						Total In Sale:		1,722.98
						Balance as of 06/30/19:		1,722.98
1220	MERCADO,MANUEL & RODRIGUEZ,MARY		06/18/20	Open				0.00 % / 600.00
16	150-152 BERKSHIRE AVE		Outside					
	PATERSON NJ		07502	2020				
21-01473	150-152 BERKSHIRE AVE					Sewer	74.49	2.27 / 76.76
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00 / 15.00
						Total In Sale:		91.76
						Balance as of 06/30/19:		0.00
1220	SCHWANER, DEAN		06/18/20	Open				0.00 % / 10,300.00
24	184 BERKSHIRE AVE		Outside					
	PATERSON, NEW JERSEY		07502	2019, 2020				
21-00156	182-184 BERKSHIRE AVE					Tax	5,227.56	456.43 / 5,683.99
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	302.43	15.26 / 317.69
						Cost	100.00	0.00 / 100.00
						Total In Sale:		6,101.68
						Balance as of 06/30/19:		0.00
1301	LINWOOD AVE DEVELOPMENT L.L.C.		06/18/20	Open				0.00 % / 100.00
10	P.O. BOX 627		Outside					
	PINE BROOK, NJ		07058	2020				
21-00157	169-173 LINWOOD AVE					Tax	1,300.30	39.59 / 1,339.89
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	26.80	0.00 / 26.80
						Total In Sale:		1,366.69
						Balance as of 06/30/19:		0.00

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1301	LINWOOD AVE DEVELOPMENT L.L.C.	06/18/20	Open					0.00 %	9,400.00
11	P.O. BOX 627	Outside							
	PINE BROOK, NJ	07058	2020						
21-01184	159-167 LINWOOD AVE					Tax	3,259.51	166.20	3,425.71
301	GREYMORR LLC					Sewer	154.35	4.70	159.05
						Cost	71.70	0.00	71.70
						Total In Sale:			3,656.46
						Balance as of 06/30/19:			0.00
1301	LINWOOD AVE DEVELOPMENT L.L.C.	06/18/20	Open					0.00 %	8,300.00
12	P.O. BOX 627	Outside							
	PINE BROOK, NJ	07058	2020						
21-01185	151-157 LINWOOD AVE					Tax	2,510.05	114.86	2,624.91
301	GREYMORR LLC					Cost	52.50	0.00	52.50
						Total In Sale:			2,677.41
						Balance as of 06/30/19:			0.00
1301	IRIARTE,LINDA	06/18/20	Open					0.00 %	1,500.00
17	15 ARCADIA ROAD	Outside							
	WOODCLIFF LAKES, NJ	07677	2019, 2020						
21-02963	183-185 UNION AVE					Sewer	379.76	15.36	395.12
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			410.12
						Balance as of 06/30/19:			0.00
1301	DELLACAVE, PASQUALE T	06/18/20	Open					0.00 %	25,000.00
21	PO BOX 627	Outside							
	PINEBROOK NJ	07058	2019, 2020						
21-00158	96-102 BERKSHIRE AVE					Tax	12,776.69	1,311.27	14,087.96
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	95.46	2.91	98.37
						Cost	100.00	0.00	100.00
						Total In Sale:			14,286.33
						Balance as of 06/30/19:			0.00
1301	DELLACAVE, PASQUALE T	06/18/20	Open					7.00 %	0.00
22	PO BOX 627	Outside							
	PINE BROOK NJ	07058	2019, 2020						
21-02776	104 BERKSHIRE AVE					Tax	1,341.74	67.48	1,409.22
342	BASCOM CORPORATION					Cost	28.18	0.00	28.18
						Total In Sale:			1,437.40
						Balance as of 06/30/19:			0.00
1301	HAFTEK JOSEPH R & PATRICIA	06/18/20	Open					0.00 %	700.00
25	128-130 BERKSHIRE AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-01474	128-130 BERKSHIRE AVE					Sewer	211.74	10.68	222.42
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			237.42
						Balance as of 06/30/19:			0.00

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1302	SUSANI, JOHN & DALE H/W	06/18/20	Open						0.00 %	3,600.00
7	374 BOYLE AVE	Outside								
	TOTOWA, NJ	07512	2020							
21-01475	209-211 UNION AVE					Tax		55.62	2.17	57.79
332	US BANK CUST FOR PRO CAP 8					Sewer		56.00	1.70	57.70
						Cost		15.00	0.00	15.00
						Total In Sale:				130.49
						Balance as of 06/30/19:				0.00
1302	S & K ASSOC	06/18/20	Open						16.00 %	0.00
9	454 BELMONT AVE	Outside								
	HALEDON NJ	07508	2020							
21-00159	142-146 LINWOOD AVE					Tax		95.35	0.05	95.40
294	FIG CUST FIGNJ19LLC & SEC PTY					Total In Sale:				95.40
						Balance as of 06/30/19:				0.00
1302	PERALTA,CINTHIA V.& ET.AL.	06/18/20	Open						0.00 %	1,100.00
10	5 GRACE AVENUE	Outside								
	CLIFTON, NJ	07011	2020							
21-01476	148-150 LINWOOD AVE					Sewer		150.57	4.58	155.15
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				170.15
						Balance as of 06/30/19:				0.00
1302	CHOWDHURY,OBAYED & FARUQUE,JUBEDA	06/18/20	Open						0.00 %	600.00
12	160 LINWOOD AVENUE	Outside								
	PATERSON, NJ	07501	2020							
21-01477	160-162 LINWOOD AVE					Sewer		178.55	5.44	183.99
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				198.99
						Balance as of 06/30/19:				0.00
1302	PEREZ, CHRIS A.	06/18/20	Open						0.00 %	1,000.00
14	168-170 LINWOOD AVENUE	Outside								
	PATERSON, NJ	07502	2019, 2020							
21-01478	168-170 LINWOOD AVE					Sewer		357.31	18.19	375.50
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				390.50
						Balance as of 06/30/19:				0.00
1303	ESTRADA, LUZ & ALVARO H/W	06/18/20	Open						0.00 %	600.00
11	101 ROSSITER AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-01479	101-103 ROSSITER AVE					Sewer		139.16	2.41	141.57
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				156.57
						Balance as of 06/30/19:				0.00

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1303	SUESUN, SEMKA		06/18/20				Open		0.00 %	1,200.00
12	501 GOFFLE ROAD		Outside							
	WYCKOFF, NJ		07481				2019, 2020			
21-02964	97-99 ROSSITER AVE						Sewer	227.74	11.66	239.40
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			254.40
							Balance as of 06/30/19:			0.00
1303	MORAN, SANTIAGO JR & ELIZABETH H/W		06/18/20				Open		0.00 %	1,500.00
16	235 UNION AVE		Outside							
	PATERSON NJ		07502				2019, 2020			
21-02965	233-235 UNION AVE						Sewer	353.03	19.39	372.42
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			387.42
							Balance as of 06/30/19:			0.00
1303	GOLD MEMBERS FIRM, LLC		06/27/19				Open		0.00 %	9,900.00
17	PO BOX 1515		Outside							
	MONTCLAIR, NJ		07042				2019			
20-00656	231-233 UNION AVE						Tax	4,445.14	163.65	4,608.79
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	25.09	0.66	25.75
							Spc Asmnt	0.00	0.00	0.00
							Cost	92.69	0.00	92.69
							Total In Sale:			4,727.23
							Balance as of 06/30/19:			4,727.23
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,287.22	0.00	7,014.45
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,192.18	0.00	9,206.63
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	9,475.74
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	9,591.40
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	437.78	0.00	10,029.18
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	429.57	0.00	10,458.75
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	421.36	0.00	10,880.11
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,366.57	0.00	13,246.68
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	410.69	0.00	13,657.37
1303	110 SHERWOOD AVENUE REALTY, LLC		06/25/15				Open		18.00 %	0.00
23	110 SHERWOOD AVE		Outside							
	PATERSON NJ		07502							
16-02007	106-110 SHERWOOD AVE						Tax	0.00	0.00	0.00
30	RICHARD HEALEY OR ELENA HEALEY						Sewer	81.32	4.11	85.43
							Cost	15.00	0.00	15.00
							Total In Sale:			100.43
							Balance as of 06/30/19:			1,958.81
1303	110 SHERWOOD AVENUE REALTY, LLC		06/27/18				Open		0.00 %	500.00
23	110 SHERWOOD AVE		Outside							
	PATERSON NJ		07502							
19-01579	106-110 SHERWOOD AVE						Sewer	364.87	10.40	375.27
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			390.27

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1303	23	19-01579	110 SHERWOOD AVENUE REALTY, LLC				Continued			
							Balance as of 06/30/19:			390.27
1303	110 SHERWOOD AVENUE REALTY, LLC		06/27/19				Open		18.00 %	0.00
23	110 SHERWOOD AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00658	106-110 SHERWOOD AVE						Sewer	1,094.61	28.95	1,123.56
27	PAM INVESTORS						Cost	22.47	0.00	22.47
							Total In Sale:			1,146.03
							Balance as of 06/30/19:			1,146.03
		Sewer	05/28/20	19	2	J	074 SUBS	396.25	0.00	1,542.28
		Sewer	05/28/20	19	3	J	074 SUBS	173.69	0.00	1,715.97
		Sewer	05/28/20	19	4	J	074 SUBS	170.44	0.00	1,886.41
		Sewer	05/28/20	20	1	J	074 SUBS	167.18	0.00	2,053.59
		Sewer	05/28/20	20	2	J	074 SUBS	162.92	0.00	2,216.51
1303	MACHADO, ANGEL & ELIZABETH		06/18/20				Open		0.00 %	6,100.00
24	132 ROCK ROAD		Outside							
-C002 - -	HAWTHORNE, NJ		07506				2020			
21-01182	112-130 SHERWOOD AVE						Tax	984.08	29.96	1,014.04
295	TLOA OF NJ LLC						Cost	20.28	0.00	20.28
							Total In Sale:			1,034.32
							Balance as of 06/30/19:			0.00
1303	ILIC,ALEKSANDAR,KEROSEVIC,STELA		06/27/19				Open		18.00 %	0.00
24	130 SHERWOOD AVE UNIT 7		Outside							
-C207 - -	PATERSON,NJ		07502				2018, 2019			
20-00659	112-130 SHERWOOD AVE						Tax	7,824.91	897.78	8,722.69
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	280.00	18.87	298.87
							Cost	180.43	0.00	180.43
							Total In Sale:			9,201.99
							Balance as of 06/30/19:			9,201.99
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB	901.07	0.00	10,103.06
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB	862.91	0.00	10,965.97
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	60.82	0.00	11,026.79
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	1,172.56	0.00	12,199.35
1304	CRESPO,SAMUEL & FELIZ,VANESSA		06/18/20				Open		0.00 %	1,600.00
6	253-255 EDMUND AVE		Outside							
	PATERSON NJ		07502				2019, 2020			
21-02966	253-255 EDMUND AVE						Sewer	608.13	33.77	641.90
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			656.90
							Balance as of 06/30/19:			0.00

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1304	2 EDMUNDS AVE, LLC	06/27/19	Open				0.00 %	5,000.00
9	97 POINT VIEW PARKWAY	Outside						
-C0002- -	WAYNE, NJ	07470	2016, 2017, 2018, 2019					
20-00661	243-247 EDMUND AVE				Tax	9,547.37	237.33	9,784.70
137	US BANK CUST FOR PC7				Cost	195.69	0.00	195.69
					Total In Sale:			9,980.39
					Balance as of 06/30/19:			9,980.39
1304	2 EDMUNDS AVE, LLC	06/18/20	Open				0.00 %	0.00
9	97 POINT VIEW PARKWAY	Outside						
-C0002- -	WAYNE, NJ	07470	2019, 2020					
21-01480	243-247 EDMUND AVE				Tax	6.17	0.25	6.42
332	US BANK CUST FOR PRO CAP 8				Sewer	49.92	4.51	54.43
					Cost	15.00	0.00	15.00
					Total In Sale:			75.85
					Balance as of 06/30/19:			0.00
1304	PURYEAR, DOROTHY KAREN	06/18/20	Open				0.00 %	0.00
9	68 BRADHURST AVE APT 4P	Outside						
-C0004- -	NEW YORK NY	10039-3312	2019					
21-01481	243-247 EDMUND AVE				Sewer	56.00	5.06	61.06
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			76.06
					Balance as of 06/30/19:			0.00
1304	RAHMAN,MOHAMMAD S. & MOHAMMAD S.	06/18/20	Open				0.00 %	1,700.00
10	239-241 EDMUND AVENUE	Outside						
	PATERSON,NJ	07502	2019, 2020					
21-02967	239-241 EDMUND AVE				Sewer	657.48	34.75	692.23
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			707.23
					Balance as of 06/30/19:			0.00
1304	MCMILLAN, TANESHA M.	06/27/19	Open				0.00 %	0.00
17	219 EDMUND AVENUE	Outside						
	PATERSON, NJ	07502	2019					
20-00664	219 EDMUND AVE				Sewer	56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1				Spc Asmnt	0.00	0.00	0.00
					Cost	1.15	0.00	1.15
					Total In Sale:			58.63
					Balance as of 06/30/19:			58.63
	Spc Asmnt	05/28/20 19 1	J 074		SUB PYMT	43.06	0.00	101.69
	Sewer	05/28/20 19 2	J 074		SUBSEQUENT SEWER	60.82	0.00	162.51
	Sewer	05/28/20 19 3	J 074		SUBSEQUENT SEWER	94.80	0.00	257.31
	Sewer	05/28/20 19 4	J 074		SUBSEQUENT SEWER	93.02	0.00	350.33
	Sewer	05/28/20 20 1	J 074		SUBSEQUENT SEWER	91.24	0.00	441.57
	Sewer	05/28/20 20 2	J 074		SUBSEQUENT SEWER	88.93	0.00	530.50

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1304	ZWERDLING, BLANCHE C/O AMANDA	06/18/20	Open					0.00 %	1,700.00
18	P.O. BOX 1346	Outside							
	HALLANDALE BEACH FL	33008	2020						
21-00160	249-255 UNION AVE					Sewer		899.05	27.37 926.42
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		18.53	0.00 18.53
						Total In Sale:			944.95
						Balance as of 06/30/19:			0.00
1304	SUFIAN, ABU	06/25/15	Open					18.00 %	0.00
31	122 ROSSITER AVE	Outside							
	PATERSON NJ	07502							
16-02012	122-126 ROSSITER AVE					Sewer		417.25	21.41 438.66
30	RICHARD HEALEY OR ELENA HEALEY					Cost		15.00	0.00 15.00
						Total In Sale:			453.66
						Balance as of 06/30/19:			2,088.92
1304	SUFIAN, ABU	06/18/20	Open					0.00 %	2,200.00
31	122 ROSSITER AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-02968	122-126 ROSSITER AVE					Sewer		895.17	45.15 940.32
351	CC1 NJ II LLC					Cost		18.81	0.00 18.81
						Total In Sale:			959.13
						Balance as of 06/30/19:			0.00
1305	BLUMENKEHL,CHARLES	06/18/20	Open					0.00 %	8,200.00
31	2282 HAMBURG TPKE SUITE B	Outside							
	WAYNE NJ	07470	2019, 2020						
21-00161	240 EDMUND AVE					Tax		4,532.75	510.52 5,043.27
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer		1,013.40	51.12 1,064.52
						Cost		100.00	0.00 100.00
						Total In Sale:			6,207.79
						Balance as of 06/30/19:			0.00
1305	GARCIA, SANDI	06/18/20	Open					0.00 %	1,200.00
35	248 EDMUND AVENUE	Outside							
	PATERSON, NJ	07502	2019, 2020						
21-02969	248 EDMUND AVE					Sewer		245.53	12.56 258.09
351	CC1 NJ II LLC					Cost		15.00	0.00 15.00
						Total In Sale:			273.09
						Balance as of 06/30/19:			0.00
1305	AMERICAN REALTY HOLDINGS	06/18/20	Open					0.00 %	900.00
39	372 N. MAIN STREET	Outside							
	LODI, NJ	07644	2019, 2020						
21-01482	258-260 EDMUND AVE					Sewer		157.13	5.89 163.02
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00 15.00
						Total In Sale:			178.02
						Balance as of 06/30/19:			0.00

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1305	WALI, ABDUL & SHAHSAMAND		06/18/20				Open		0.00 %	1,800.00
40	264 EDMUND AVE		Outside							
	PATERSON NJ		07502				2019, 2020			
21-02970	262-264 EDMUND AVE						Sewer	715.98	36.00	751.98
351	CC1 NJ II LLC						Cost	15.04	0.00	15.04
							Total In Sale:			767.02
							Balance as of 06/30/19:			0.00
1306	139 RYERSON AVE LLC		06/18/20				Open		0.00 %	7,100.00
1	139 RYERSON AVE		Outside							
	PATERSON NJ		07502				2020			
21-01483	139 RYERSON AVE						Tax	1,975.63	78.25	2,053.88
332	US BANK CUST FOR PRO CAP 8						Cost	41.08	0.00	41.08
							Total In Sale:			2,094.96
							Balance as of 06/30/19:			0.00
1306	CRUZ,JULIAN		06/18/20				Open		0.00 %	1,500.00
2	135 RYERSON AVE		Outside							
	PATERSON NJ		07502				2019, 2020			
21-02971	135-137 RYERSON AVE						Sewer	570.87	33.05	603.92
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			618.92
							Balance as of 06/30/19:			0.00
1306	AHMED, DALIM		06/18/20				Open		0.00 %	1,500.00
5	127 RYERSON AVE		Outside							
	PATERSON NJ		07502				2019, 2020			
21-02972	125-127 RYERSON AVE						Sewer	465.99	23.51	489.50
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			504.50
							Balance as of 06/30/19:			0.00
1306	KHAN,FURKAN & CHOWDHURY JEBA		06/27/18				Open		0.00 %	0.00
12	107 RYERSON AVE		Outside							
	PATERSON NJ		07502							
19-01858	107-109 RYERSON AVE						Sewer	106.94	3.06	110.00
193	33-59 1ST AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			125.00
							Balance as of 06/30/19:			351.74
		Sewer	05/28/20	19	3	J	074 SUB PYMT	191.56	0.00	543.30
		Sewer	05/28/20	19	4	J	074 SUB PYMT	325.67	0.00	868.97
		Sewer	05/28/20	20	1	J	074 SUB PYMT	319.45	0.00	1,188.42
		Sewer	05/28/20	20	2	J	074 SUB PYMT	311.35	0.00	1,499.77
1306	HAQUE MOHAMMED		06/18/20				Open		0.00 %	1,400.00
22	291 293 UNION AVE		Outside							
	PATERSON NJ		07502				2019, 2020			
21-01484	291-293 UNION AVE						Sewer	548.15	27.60	575.75
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			590.75

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1306	22	21-01484 HAQUE MOHAMMED					Continued			
							Balance as of 06/30/19:			0.00
1306	LO RUSSO, ALEXANDER & OLHA H/W		06/27/18			Open			0.00 %	500.00
28	60 COLUMBUS AVE		Outside							
	TOTOWA, NJ		07512							
19-01581	228-230 PREAKNESS AVE						Tax	3,479.55	99.17	3,578.72
27	PAM INVESTORS						Cost	71.57	0.00	71.57
							Total In Sale:			3,650.29
							Balance as of 06/30/19:			12,060.61
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	4,816.66	0.00	16,877.27
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	4,616.53	0.00	21,493.80
1306	LO RUSSO, ALEXANDER & OLHA H/W		06/27/19			Open			18.00 %	0.00
28	60 COLUMBUS AVE		Outside							
	TOTOWA, NJ		07512			2019				
20-00672	228-230 PREAKNESS AVE						Tax	7,554.15	381.49	7,935.64
27	PAM INVESTORS						Cost	158.71	0.00	158.71
							Total In Sale:			8,094.35
							Balance as of 06/30/19:			8,094.35
		Tax	05/28/20	20	1	J 074	SUBS	4,490.51	0.00	12,584.86
1306	MURRAY, DIETRICH		06/18/20			Open			0.00 %	1,500.00
39	264 PREAKNESS AVENUE		Outside							
	PATERSON, NJ		07502			2019, 2020				
21-02973	264 PREAKNESS AVE						Sewer	418.50	3.44	421.94
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			436.94
							Balance as of 06/30/19:			0.00
1306	BERROCAL, NESTOR & VARGAS, ANA M.		06/18/20			Open			0.00 %	600.00
41	268-270 PREAKNESS AVENUE		Outside							
	PATERSON, NJ		07502			2020				
21-01485	268-270 PREAKNESS AVE						Sewer	90.01	2.74	92.75
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			107.75
							Balance as of 06/30/19:			0.00
1306	UDDIN, LUTFUR		06/18/20			Open			0.00 %	2,200.00
44	P.O. BOX 1515		Outside							
	MONTCLAIR, NJ		07042			2019, 2020				
21-02974	280 PREAKNESS AVE						Sewer	914.14	52.18	966.32
351	CC1 NJ II LLC						Cost	19.33	0.00	19.33
							Total In Sale:			985.65
							Balance as of 06/30/19:			0.00

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1307	221 PATERSON HOLDING, LLC		06/27/18				Open		0.00 %	100.00
6	P.O. BOX 1504		Outside							
	PATERSON, NJ		07509							
19-00295	221 PATERSON AVE						Sewer	213.00	4.83	217.83
199	MADISON TRUST COMPANY, C/O						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			583.08
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	626.14
		Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	741.80
		Sewer	05/28/20	19	3	J 074	SUBS	230.62	0.00	972.42
		Sewer	05/28/20	19	4	J 074	SUBS	226.29	0.00	1,198.71
		Sewer	05/28/20	20	1	J 074	SUBS	221.96	0.00	1,420.67
		Sewer	05/28/20	20	2	J 074	SUBS	216.32	0.00	1,636.99
1307	CHERIPKA,DAVID & CHERIPKA,GLEN		06/18/20				Open		0.00 %	24,300.00
12	5 JAMES STREET		Outside							
	PATERSON, NJ		07502				2019, 2020			
21-00162	5-9 JAMES ST						Tax	20,085.24	2,161.73	22,246.97
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	100.00	0.00	100.00
							Total In Sale:			22,346.97
							Balance as of 06/30/19:			0.00
1307	PEREZ, MANUEL		06/18/20				Open		0.00 %	600.00
15	114 RYERSON AVE #116		Outside							
	PATERSON NJ		07502				2020			
21-01486	114-116 RYERSON AVE						Sewer	14.17	0.04	14.21
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.21
							Balance as of 06/30/19:			0.00
1307	SLEMC, MARLENY & ARCILA, JULIO		06/18/20				Open		0.00 %	16,100.00
21	138 RYERSON AVE		Outside							
	PATERSON NJ		07502				2019, 2020			
21-01487	136-138 RYERSON AVE						Tax	5,257.09	378.89	5,635.98
332	US BANK CUST FOR PRO CAP 8						Sewer	595.17	33.83	629.00
							Cost	100.00	0.00	100.00
							Total In Sale:			6,364.98
							Balance as of 06/30/19:			0.00
1308	NATH,NRIPENDRA & BISWAJIT		06/18/20				Open		0.00 %	800.00
8	185 PATERSON AVE		Outside							
	PATERSON NJ		07502				2020			
21-01488	185 PATERSON AVE						Sewer	248.73	7.57	256.30
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			271.30
							Balance as of 06/30/19:			0.00

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1308	MOMTAZ B. ALI		06/27/19				Open		18.00 %	0.00
11	177 PATERSON AVENUE		Outside							
	PATERSON, NJ		07505	2019						
20-00680	177 PATERSON AVE						Sewer	151.75	4.01	155.76
33	SILK CITY MGMT LLC						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	05/28/20	20	1	J 074	SUB	269.59	0.00	428.47
		Sewer	05/28/20	20	2	J 074	SUB	262.77	0.00	691.24
1308	THE UNION AVENUE, LLC		06/18/20				Open		0.00 %	2,200.00
14	78 RYERSON AVENUE		Outside							
	PATERSON, NJ		07502	2020						
21-01489	84 RYERSON AVE						Tax	136.86	1.71	138.57
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			153.57
							Balance as of 06/30/19:			0.00
1308	M & R WEALTH MANAGEMENT LLC		06/27/19				Open		0.00 %	9,000.00
15	P.O. BOX 453		Outside							
	RUTHERFORD, NJ		07070	2019						
20-00681	86-88 RYERSON AVE						Tax	3,644.54	123.22	3,767.76
233	GREYMORR, LLC						Sewer	106.50	2.82	109.32
							Spc Asmnt	0.00	0.00	0.00
							Cost	77.54	0.00	77.54
							Total In Sale:			3,954.62
							Balance as of 06/30/19:			3,954.62
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,864.56	0.00	5,819.18
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,787.07	0.00	7,606.25
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	7,670.84
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	7,786.50
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	266.30	0.00	8,052.80
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	261.30	0.00	8,314.10
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	256.31	0.00	8,570.41
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,937.02	0.00	10,507.43
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	249.79	0.00	10,757.22
1309	PATERSON PETRO HOLDINGS,LLC		06/26/13				Open		5.00 %	0.00
1	295 GARFIELD AVE		Outside							
	MINEOLA NY		11501							
14-01470	66-70 RYERSON AVE						Tax	10,357.11	735.41	11,092.52
27	PAM INVESTORS						Sewer	56.00	6.45	62.45
							Cost	100.00	0.00	100.00
							Total In Sale:			11,254.97
							Balance as of 06/30/19:			18,916.68
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	3,078.86	0.00	21,995.54
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	2,950.93	0.00	24,946.47

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1309	PATERSON PETRO HOLDINGS,LLC	06/26/14	Open							18.00 %	0.00
1	295 GARFIELD AVE	Outside									
	MINEOLA NY	11501									
15-01108	66-70 RYERSON AVE						Tax		7,786.06	393.19	8,179.25
27	PAM INVESTORS						Sewer		39.95	2.92	42.87
							Cost		100.00	0.00	100.00
							Total In Sale:				8,322.12
							Balance as of 06/30/19:				27,450.28
1309	PATERSON PETRO HOLDINGS,LLC	06/23/16	Open							18.00 %	0.00
1	295 GARFIELD AVE	Outside									
	MINEOLA NY	11501									
17-01524	66-70 RYERSON AVE						Tax		5,413.59	144.80	5,558.39
27	PAM INVESTORS						Sewer		63.00	1.68	64.68
							Cost		100.00	0.00	100.00
							Total In Sale:				5,723.07
							Balance as of 06/30/19:				9,205.14
1309	PATERSON PETRO HOLDINGS,LLC	06/27/19	Open							18.00 %	0.00
1	295 GARFIELD AVE	Outside									
	MINEOLA NY	11501	2019								
20-00682	66-70 RYERSON AVE						Tax		5,587.62	282.18	5,869.80
27	PAM INVESTORS						Sewer		56.00	1.48	57.48
							Cost		118.55	0.00	118.55
							Total In Sale:				6,045.83
							Balance as of 06/30/19:				6,045.83
		Sewer	05/28/20	19	3	J	074 SUBS		56.00	0.00	6,101.83
		Sewer	05/28/20	19	4	J	074 SUBS		56.00	0.00	6,157.83
		Tax	05/28/20	20	1	J	074 SUBS		3,077.56	0.00	9,235.39
		Sewer	05/28/20	20	1	J	074 SUBS		56.00	0.00	9,291.39
		Sewer	05/28/20	20	2	J	074 SUBS		56.00	0.00	9,347.39
1309	LIZA,JOSE A JR.	06/27/19	Open							0.00 %	1,200.00
10	339 BULLARD AVE	Outside									
	PARAMUS, NJ	07652	2018, 2019								
20-00684	147-149 PATERSON AVE						Sewer		455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
1309	SYLEJMANOVSKI, NAZIM & NEVZER H/W	06/18/20	Open							0.00 %	3,000.00
12	83 KIWANIS DR	Outside									
	WAYNE NJ	07470	2020								
21-01490	141-143 PATERSON AVE						Sewer		120.78	3.68	124.46
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				139.46
							Balance as of 06/30/19:				0.00

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1309	PEREZ,FAUSTO F SR.& ETAL	10/28/10	Open						18.00 %	0.00
13	137 PATERSON AVE	Outside								
	PATERSON NJ	07502								
11-03865	139 PATERSON AVE						Tax	814.76	56.63	871.39
3	PATRICK CARABELLESE						Cost	17.43	0.00	17.43
							Total In Sale:			888.82
							Balance as of 06/30/19:			888.82
1309	PEREZ,FAUSTO F SR.& ETAL	06/28/11	Open						18.00 %	0.00
13	137 PATERSON AVE	Outside								
	PATERSON NJ	07502								
12-01801	139 PATERSON AVE						Tax	3,483.76	319.79	3,803.55
3	PATRICK CARABELLESE						Cost	76.07	0.00	76.07
							Total In Sale:			3,879.62
							Balance as of 06/30/19:			3,879.62
1309	PEREZ,FAUSTO F SR.& ETAL	06/26/12	Open						18.00 %	0.00
13	137 PATERSON AVE	Outside								
	PATERSON NJ	07502								
13-02662	139 PATERSON AVE						Tax	3,640.08	339.86	3,979.94
27	PAM INVESTORS						Cost	79.60	0.00	79.60
							Total In Sale:			4,059.54
							Balance as of 06/30/19:			5,927.41
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	463.05	0.00	6,390.46
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	443.80	0.00	6,834.26
1309	PEREZ,FAUSTO F SR.& ETAL	06/26/13	Open						18.00 %	0.00
13	137 PATERSON AVE	Outside								
	PATERSON NJ	07502								
14-01471	139 PATERSON AVE						Tax	2,011.68	101.59	2,113.27
27	PAM INVESTORS						Cost	42.27	0.00	42.27
							Total In Sale:			2,155.54
							Balance as of 06/30/19:			4,274.01
1309	PEREZ,FAUSTO F SR.& ETAL	06/26/14	Open						18.00 %	0.00
13	137 PATERSON AVE	Outside								
	PATERSON NJ	07502								
15-01109	139 PATERSON AVE						Tax	2,172.16	109.69	2,281.85
27	PAM INVESTORS						Cost	45.64	0.00	45.64
							Total In Sale:			2,327.49
							Balance as of 06/30/19:			6,841.34
1309	PEREZ,FAUSTO F SR.& ETAL	06/23/16	Open						18.00 %	0.00
13	137 PATERSON AVE	Outside								
	PATERSON NJ	07502								
17-01525	139 PATERSON AVE						Tax	992.64	48.37	1,041.01
27	PAM INVESTORS						Cost	20.82	0.00	20.82
							Total In Sale:			1,061.83
							Balance as of 06/30/19:			5,886.35

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1309	PEREZ,FAUSTO F SR.& ETAL	06/27/19	Open			18.00 %	0.00
13	137 PATERSON AVE	Outside					
	PATERSON NJ	07502	2019				
20-00685	139 PATERSON AVE			Tax	910.11	45.96	956.07
27	PAM INVESTORS			Cost	19.12	0.00	19.12
				Total In Sale:			975.19
				Balance as of 06/30/19:			975.19
	Tax	05/28/20 20 1	J 074	SUBS	481.89	0.00	1,457.08
1309	REED,FRANCINE	06/18/20	Open			0.00 %	800.00
16	133 PATERSON AVE	Outside					
	PATERSON,NJ	07502	2019, 2020				
21-01491	133 PATERSON AVE			Sewer	267.74	15.74	283.48
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			298.48
				Balance as of 06/30/19:			0.00
1309	MENA CARLOS J	06/18/20	Open			0.00 %	1,800.00
26	111 113 PATERSON AVE	Outside					
	PATERSON NJ	07052	2019, 2020				
21-02975	111 PATERSON AVE			Sewer	710.55	35.84	746.39
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			761.39
				Balance as of 06/30/19:			0.00
1309	UDDIN,MAZIR & AYSHA & BEGUM,LOVELY	06/18/20	Open			0.00 %	600.00
27	109 PATERSON AVE	Outside					
	PATERSON NJ	07502	2020				
21-01492	109 PATERSON AVE			Sewer	128.79	3.92	132.71
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			147.71
				Balance as of 06/30/19:			0.00
1309	DICRISTOFARO,LOUIS III &CUSSINELLO,	06/18/20	Open			0.00 %	400.00
28	24 DON BOSCO AVENUE	Outside					
	PATERSON, NJ07502	07470	2020				
21-03218	315-317 TOTOWA AVE			Sewer	12.72	0.01	12.73
367	ACE 1818 TRADING LLC			Total In Sale:			12.73
				Balance as of 06/30/19:			0.00
1310	YANG PROPERTIES LLC	06/27/19	Open			0.00 %	700.00
3	121 HENRY STREET #11	Outside					
	NEW YORK, NY	10002	2018, 2019				
20-00690	286 UNION AVE			Tax	0.00	0.00	0.00
223	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	199.82	5.29	205.11
				Cost	4.10	0.00	4.10
				Total In Sale:			209.21
				Balance as of 06/30/19:			209.21
	Tax	05/28/20 20 1	J 074	SUBSEQUENT TAXES	104.92	0.00	314.13

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1310	YANG PROPERTIES LLC	06/18/20	Open						0.00 %	8,800.00
3	121 HENRY STREET #11	Outside								
	NEW YORK, NY	10002	2019, 2020							
21-01493	286 UNION AVE						Sewer	1,996.91	119.78	2,116.69
332	US BANK CUST FOR PRO CAP 8						Cost	44.45	0.00	44.45
							Total In Sale:			2,161.14
							Balance as of 06/30/19:			0.00
1310	MOC RYERSON LLC	06/18/20	Open						0.00 %	1,200.00
10	7 GLENWOOD AVENUE, #418	Outside								
	EAST ORANGE, NJ	07017	2020							
21-02976	55-59 RYERSON AVE						Sewer	190.96	5.81	196.77
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			211.77
							Balance as of 06/30/19:			0.00
1310	ZION ZAIRE ZANE REALTY, LLC	06/27/18	Open						0.00 %	3,400.00
19	781 E. 22ND STREET	Outside								
	PATERSON, NJ	07513								
19-02439	33 RYERSON AVE						Tax	3,135.49	91.08	3,226.57
192	FIG AS CUST FOR FIG NJ18						Sewer	344.20	122.70	466.90
							Cost	73.87	0.00	73.87
							Total In Sale:			3,767.34
							Balance as of 06/30/19:			3,767.34
1310	ZION ZAIRE ZANE REALTY, LLC	06/27/19	Open						0.00 %	10,000.00
19	781 E. 22ND STREET	Outside								
	PATERSON, NJ	07513	2012, 2018, 2019							
20-00693	33 RYERSON AVE						Tax	6,215.71	591.95	6,807.66
112	US BANK AS CUST FOR ACTLIEN						Sewer	295.95	14.04	309.99
							Cost	142.35	0.00	142.35
							Total In Sale:			7,260.00
							Balance as of 06/30/19:			7,260.00
	Tax	05/28/20	20	1	J	074	SUB PYMT	901.91	0.00	8,161.91
	Tax	05/28/20	20	1	J	074	SUB PYMT	0.03	0.00	8,161.94
1310	ZION ZAIRE ZANE REALTY, LLC	06/18/20	Open						0.00 %	8,200.00
19	781 E. 22ND STREET	Outside								
	PATERSON, NJ	07513	2019, 2020							
21-01494	33 RYERSON AVE						Sewer	734.46	41.31	775.77
332	US BANK CUST FOR PRO CAP 8						Cost	33.73	0.00	33.73
							Total In Sale:			809.50
							Balance as of 06/30/19:			0.00
1310	BISWAS, SNEHASIS	06/18/20	Open						0.00 %	1,000.00
22.02	14904 ALPINE MEADOW LANE	Outside								
	SILVER SPRING, MD	20904	2020							
21-01495	PT25-27 RYERSON AVE						Sewer	165.75	5.05	170.80
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			185.80

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1310	22.02	21-01495 BISWAS, SNEHASIS		Continued				
					Balance as of 06/30/19:			0.00
1310	MIAH, IQBAL & POPY, ALEYA A. H/W	06/27/18	Open			0.00 %		300.00
28	293-295 TOTOWA AVENUE	Outside						
	PATERSON NJ	07502						
19-00767	293-295 TOTOWA AVE				Sewer	426.00	18.18	444.18
137	US BANK CUST FOR PC7				Cost	15.00	0.00	15.00
					Total In Sale:			459.18
					Balance as of 06/30/19:			459.18
1310	HOSSAIN, JAKIR	06/18/20	Open			0.00 %		600.00
30	289 TOTOWA AVENUE	Outside						
	PATERSON, NJ	07502	2020					
21-01496	289 TOTOWA AVE				Sewer	119.70	3.64	123.34
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			138.34
					Balance as of 06/30/19:			0.00
1310	CINTRON,NORMA	06/18/20	Open			0.00 %		900.00
33	152 PREAKNESS AVE	Outside						
	PATERSON NJ	07502	2020					
21-01497	150-152 PREAKNESS AVE				Sewer	158.03	4.81	162.84
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			177.84
					Balance as of 06/30/19:			0.00
1310	ACOSTA GRULLON,MELBA	06/18/20	Open			0.00 %		1,500.00
37	166 PREAKNESS AVE	Outside						
	PATERSON NJ	07502	2019, 2020					
21-02977	164-166 PREAKNESS AVE				Sewer	463.80	23.19	486.99
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			501.99
					Balance as of 06/30/19:			0.00
1310	GRULLON, KELVIN	06/23/16	Open			18.00 %		0.00
38	170 PREAKNESS AVE	Outside						
	PATERSON NJ	07502						
17-02845	168-170 PREAKNESS AVE				Sewer	213.00	4.63	217.63
113	13 PARK AVENUE REALTY, LLC				Cost	15.00	0.00	15.00
					Total In Sale:			232.63
					Balance as of 06/30/19:			1,362.17
1310	GRULLON, KELVIN	06/27/19	Open			18.00 %		0.00
38	170 PREAKNESS AVE	Outside						
	PATERSON NJ	07502	2019					
20-00695	168-170 PREAKNESS AVE				Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES				Spc Asmnt	0.00	0.00	0.00
					Cost	2.19	0.00	2.19
					Total In Sale:			111.51

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1310	38	20-00695 GRULLON, KELVIN							Continued				
								Balance as of 06/30/19:					111.51
		Spc Asmnt		05/28/20	19	1	J 074	SUB PYMT		64.59	0.00		176.10
		Sewer		05/28/20	19	2	J 074	SUB		115.66	0.00		291.76
		Sewer		05/28/20	19	3	J 074	SUB		200.69	0.00		492.45
		Sewer		05/28/20	19	4	J 074	SUB		196.92	0.00		689.37
		Sewer		05/28/20	20	1	J 074	SUB		193.15	0.00		882.52
		Sewer		05/28/20	20	2	J 074	SUB		188.27	0.00		1,070.79
1310	DELANCE,LUCIANO,& DELANCE JOHNNY			06/18/20					Open			0.00 %	900.00
42	180 PREAKNESS AVE			Outside									
	PATERSON NJ			07502				2020					
21-01498	180 PREAKNESS AVE							Sewer		301.63	9.18		310.81
332	US BANK CUST FOR PRO CAP 8							Cost		15.00	0.00		15.00
								Total In Sale:					325.81
								Balance as of 06/30/19:					0.00
1311	TWEEPS PROPERTIES, L.L.C.			06/26/12					Open			15.00 %	0.00
7	P.O. BOX 46			Outside									
	BUTLER, NJ			07405									
13-03585	207-209 PREAKNESS AVE							Tax		4,493.25	554.22		5,047.47
23	US BANK CUST FOR ATR FUND-NJ							Cost		100.00	0.00		100.00
								Total In Sale:					5,147.47
								Balance as of 06/30/19:					32,177.70
1311	WHAIRHOUSE LLC			06/27/19					Open			0.00 %	22,000.00
12	491 19TH AVENUE			Outside									
	PATERSON, NJ			07504				2018, 2019					
20-00697	195 PREAKNESS AVE							Tax		11,437.63	964.98		12,402.61
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer		403.50	19.43		422.93
								Spc Asmnt		0.00	0.00		0.00
								Cost		256.51	0.00		256.51
								Total In Sale:					13,082.05
								Balance as of 06/30/19:					13,082.05
		Tax		01/17/20	19	3	J 074	SUBSEQUENT TAX		3,462.00	0.00		16,544.05
		Tax		01/17/20	19	4	J 074	SUBSEQUENT TAX		3,318.14	0.00		19,862.19
		Spc Asmnt		05/28/20	19	1	J 074	SUB PYMT		64.59	0.00		19,926.78
		Sewer		05/28/20	19	2	J 074	SUBSEQUENT SEWER		146.07	0.00		20,072.85
		Sewer		05/28/20	19	3	J 074	SUBSEQUENT SEWER		207.59	0.00		20,280.44
		Sewer		05/28/20	19	4	J 074	SUBSEQUENT SEWER		203.70	0.00		20,484.14
		Sewer		05/28/20	20	1	J 074	SUBSEQUENT SEWER		199.80	0.00		20,683.94
		Tax		05/28/20	20	1	J 074	SUBSEQUENT TAXES		3,280.70	0.00		23,964.64
		Sewer		05/28/20	20	2	J 074	SUBSEQUENT SEWER		194.75	0.00		24,159.39
1311	ENCARNACION, EDDIE			06/27/18					Open			0.00 %	0.00
18	177 PREAKNESS AVENUE			Outside									
	PATERSON, NJ			07502									
19-01429	177 PREAKNESS AVE							Sewer		852.00	130.37		982.37
215	ELCHANON GELB							Cost		19.65	0.00		19.65
								Total In Sale:					1,002.02

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1311	18	19-01429 ENCARNACION, EDDIE					Continued			
							Balance as of 06/30/19:			1,228.76
1311	ENCARNACION, EDDIE		06/18/20				Open		0.00 %	1,400.00
18	177 PREAKNESS AVENUE		Outside							
	PATERSON, NJ		07502				2019, 2020			
21-01499	177 PREAKNESS AVE						Sewer	522.69	26.36	549.05
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			564.05
							Balance as of 06/30/19:			0.00
1311	GREATER BERGEN COMMUNITY ACTION,INC		06/23/16				Open		18.00 %	0.00
21	241 MAIN STREET 2ND FL		Outside							
	HACKENSACK, NJ		07601							
17-01171	261-275 TOTOWA AVE						Tax	0.00	0.00	0.00
86	PC4, LLC						Sewer	941.70	25.19	966.89
							Cost	19.34	0.00	19.34
							Total In Sale:			986.23
							Balance as of 06/30/19:			476.52
1311	GREATER BERGEN COMMUNITY ACTION,INC		06/27/19				Open		0.00 %	100.00
21	241 MAIN STREET 2ND FL		Outside							
	HACKENSACK, NJ		07601				2019			
20-00698	261-275 TOTOWA AVE						Sewer	263.31	3.63	266.94
7	GREATER PATERSON PROPERTIES						Cost	5.34	0.00	5.34
							Total In Sale:			272.28
							Balance as of 06/30/19:			272.28
		Sewer	05/28/20	20	1	J 074 SUB		639.68	0.00	911.96
		Sewer	05/28/20	20	2	J 074 SUB		623.48	0.00	1,535.44
1312	RIMJIM PROPERTIES LLC		06/18/20				Open		0.00 %	1,600.00
1	591 BROADWAY		Outside							
	WESTWOOD NJ		07675				2019, 2020			
21-02978	242-244 UNION AVE						Sewer	643.77	36.73	680.50
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			695.50
							Balance as of 06/30/19:			0.00
1312	RIMJIM PROPERTIES, LLC		06/27/19				Open		0.00 %	17,000.00
3	250 UNION AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00699	248-252 UNION AVE						Tax	9,362.91	755.79	10,118.70
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	319.50	15.39	334.89
							Other	0.00	0.00	0.00
							Cost	209.07	0.00	209.07
							Total In Sale:			10,662.66
							Balance as of 06/30/19:			10,662.66
		Tax	12/06/19	19	3	J 074 SB MUNI CUST LB HB		4,106.27	0.00	14,768.93
		Tax	12/06/19	19	4	J 074 SB MUNI CUST LB HB		3,932.35	0.00	18,701.28
		Other	05/28/20	19	1	J 074 SEWER ASSESSMENT		64.59	0.00	18,765.87

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1312	3	20-00699 RIMJIM PROPERTIES, LLC					Continued			
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	18,881.53
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	165.01	0.00	19,046.54
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	161.91	0.00	19,208.45
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	158.81	0.00	19,367.26
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,395.82	0.00	22,763.08
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	154.80	0.00	22,917.88
1312	QUATTROCCHI,KEVIN & MARLENE & KEVIN		06/18/20			Open			0.00 %	1,200.00
6	195 EDMUND AVE 2ND FL		Outside							
	PATERSON,NJ		07502			2020				
21-02979	195 EDMUND AVE						Sewer	183.05	5.57	188.62
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			203.62
							Balance as of 06/30/19:			0.00
1312	AHMED, AZM & SALMA		06/18/20			Open			0.00 %	1,500.00
21	161 EDMUND AVE		Outside							
	PATERSON NJ		07502			2020				
21-02980	161 EDMUND AVE						Sewer	334.02	10.17	344.19
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			359.19
							Balance as of 06/30/19:			0.00
1312	PEGUERO, JOSE		06/18/20			Open			0.00 %	800.00
24	153-155 EDMUND AVENUE		Outside							
	PATERSON, NJ		07502			2020				
21-01500	153-155 EDMUND AVE						Sewer	144.54	4.40	148.94
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			163.94
							Balance as of 06/30/19:			0.00
1312	FELIX, RUBEN		06/18/20			Open			0.00 %	1,200.00
34	10 ROSSITER AVENUE		Outside							
	PATERSON, NJ		07503			2019, 2020				
21-02981	10 ROSSITER AVE						Sewer	188.66	7.63	196.29
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			211.29
							Balance as of 06/30/19:			0.00
1312	FELIX, RUBEN		06/18/20			Open			18.00 %	0.00
35	10 ROSSITER AVENUE		Outside							
	PATERSON, NJ		07503			2020				
21-00163	12 ROSSITER AVE						Tax	514.96	15.68	530.64
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			545.64
							Balance as of 06/30/19:			0.00

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1312	HUSSAIN, MOHAMMED L.& ALOM,MOHAMMED	06/27/19	Open		0.00 %	200.00
36	14 ROSSITER AVENUE	Outside				
	PATERSON, NJ	07502	2018, 2019			
20-00702	14 ROSSITER AVE		Tax	24.21	0.30	24.51
223	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	168.00	8.09	176.09
			Cost	4.01	0.00	4.01
			Total In Sale:			204.61
			Balance as of 06/30/19:			204.61
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	114.29	0.00	318.90
1312	MERC REALTY	06/27/18	Open		0.00 %	200.00
49	100 SEMEL AVENUE	Outside				
	GARFIELD, NJ	07026				
19-01585	56-58 ROSSITER AVE		Sewer	106.17	1.34	107.51
27	PAM INVESTORS		Cost	15.00	0.00	15.00
			Total In Sale:			122.51
			Balance as of 06/30/19:			122.51
1313	RMR ASSET HOLDING, LLC	06/27/19	Open		0.00 %	22,000.00
4	230-232 UNION AVENUE	Outside				
	PATERSON NJ	07502	2018, 2019			
20-00703	230-232 UNION AVE		Tax	12,638.15	1,067.81	13,705.96
223	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	455.25	21.92	477.17
			Spc Asmnt	0.00	0.00	0.00
			Cost	283.66	0.00	283.66
			Total In Sale:			14,466.79
			Balance as of 06/30/19:			14,466.79
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TAX	3,981.44	0.00	18,448.23
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAX	3,816.00	0.00	22,264.23
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	269.11	0.00	22,533.34
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	164.80	0.00	22,698.14
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	339.96	0.00	23,038.10
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	333.58	0.00	23,371.68
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	327.20	0.00	23,698.88
	Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	3,742.27	0.00	27,441.15
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	318.90	0.00	27,760.05
1313	LB PROPERTIES HOLDINGS LLC	06/18/20	Open		0.00 %	6,300.00
16	576 VALLEY RD	Outside				
	WAYNE NJ	07470	2020			
21-01501	25-27 ROSSITER AVE		Tax	1,313.53	39.99	1,353.52
332	US BANK CUST FOR PRO CAP 8		Cost	27.07	0.00	27.07
			Total In Sale:			1,380.59
			Balance as of 06/30/19:			0.00

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1313	BASUF,JAMIL	06/18/20	Open			0.00 %	1,900.00
20	15 ROSSITER AVENUE	Outside					
	PATERSON,NJ	07502	2019, 2020				
21-01502	13-15 ROSSITER AVE			Sewer	339.69	15.98	355.67
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			370.67
				Balance as of 06/30/19:			0.00
1313	NIEVES, MIGUEL & KATHERINE H/W	06/18/20	Open			0.00 %	900.00
21	11 ROSSITER AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-01503	11-13 ROSSITER AVE			Sewer	274.89	13.86	288.75
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			303.75
				Balance as of 06/30/19:			0.00
1313	VENTURA, SAMMY	06/27/18	Open			0.00 %	500.00
25	650 E.PALISADE AVE #2-221	Outside					
	ENGLEWOOD CLIFF, NJ	07632					
19-01586	221-223 TOTOWA AVE			Tax	1,298.87	29.45	1,328.32
27	PAM INVESTORS			Cost	26.57	0.00	26.57
				Total In Sale:			1,354.89
				Balance as of 06/30/19:			2,684.61
	Tax	01/17/20 19 3	J 074 SUBEQUENT TX		587.52	0.00	3,272.13
	Tax	01/17/20 19 4	J 074 SUBEQUENT TX		563.10	0.00	3,835.23
1313	VENTURA, SAMMY	06/27/19	Open			18.00 %	0.00
25	650 E.PALISADE AVE #2-221	Outside					
	ENGLEWOOD CLIFF, NJ	07632	2019				
20-00705	221-223 TOTOWA AVE			Tax	1,267.27	64.00	1,331.27
27	PAM INVESTORS			Cost	26.63	0.00	26.63
				Total In Sale:			1,357.90
				Balance as of 06/30/19:			1,357.90
	Tax	05/28/20 20 1	J 074 SUBS		642.15	0.00	2,000.05
1314	STATE OF NEW JERSEY SCHOOLS DEVE AU	06/18/20	Open			4.00 %	0.00
1	P.O. BOX 991	Outside					
	TRENTON,NJ	08625	2018, 2019				
21-03160	202-216 UNION AVE			Sewer	331.70	33.98	365.68
353	221 GOVERNOR ST. LLC			Cost	15.00	0.00	15.00
				Total In Sale:			380.68
				Balance as of 06/30/19:			0.00
1314	DE LA MANA,ABEL & KASHEM,ABUL	06/18/20	Open			0.00 %	1,500.00
3	27 DON BOSCO AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-02982	27-29 DON BOSCO AVE			Sewer	439.71	26.43	466.14
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			481.14
				Balance as of 06/30/19:			0.00

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1314	SANCHEZ, IVETTE	06/18/20	Open						0.00 %	1,100.00
9	213 TOTOWA VAE	Outside								
	PATERSON NJ.	07502	2020							
21-01504	211-213 TOTOWA AVE						Sewer	168.29	5.12	173.41
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			188.41
							Balance as of 06/30/19:			0.00
1315	CHOWDHURY, OBAIDUL	06/18/20	Open						0.00 %	8,200.00
16	57 COLUMBIA AVENUE	Outside								
	PATERSON, NJ	07503	2020							
21-01505	22-24 BERKSHIRE AVE						Tax	1,741.07	119.26	1,860.33
332	US BANK CUST FOR PRO CAP 8						Sewer	88.93	2.71	91.64
							Cost	39.04	0.00	39.04
							Total In Sale:			1,991.01
							Balance as of 06/30/19:			0.00
1401	PATERSON, CITY OF (PARKS DEPT)	06/18/20	Open						0.00 %	0.00
1	CITY HALL	Outside								
	PATERSON NJ	07505	2016, 2017							
21-00024	114-242 TOTOWA AVE						Sewer	8,566.00	4,816.40	13,382.40
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			13,482.40
							Balance as of 06/30/19:			0.00
1402	NUNEZ,CAMILO	06/18/20	Open						0.00 %	1,300.00
14	70 PARK WAY	Outside								
	LITTLE FALLS, NJ	07424	2020							
21-02983	85 PATERSON AVE						Sewer	241.71	7.36	249.07
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			264.07
							Balance as of 06/30/19:			0.00
1402	RODIA, GIUSEPPE	06/22/17	Open						10.00 %	0.00
15	163 E MAIN ST STE 101	Outside								
	LITTLE FALLS NJ	07424								
18-05789	83 PATERSON AVE						Tax	929.25	20.03	949.28
27	PAM INVESTORS						Cost	18.99	0.00	18.99
							Total In Sale:			968.27
							Balance as of 06/30/19:			3,726.17
	Tax	01/17/20	19	3	J	074	SUBEQUENT TX	456.60	0.00	4,182.77
	Tax	01/17/20	19	4	J	074	SUBEQUENT TX	437.62	0.00	4,620.39
1402	RODIA, GIUSEPPE	06/27/19	Open						18.00 %	0.00
15	163 E MAIN ST STE 101	Outside								
	LITTLE FALLS NJ	07424	2019							
20-00709	83 PATERSON AVE						Tax	897.20	45.31	942.51
27	PAM INVESTORS						Cost	18.85	0.00	18.85
							Total In Sale:			961.36
							Balance as of 06/30/19:			961.36

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1402	15	20-00709 RODIA, GIUSEPPE						Continued			
		Tax	05/28/20	20	1	J	074 SUBS		475.12	0.00	1,436.48
1402	121 PROSPECT STREET,LLC		06/18/20					Open		0.00 %	1,800.00
16	356 TOTOWA AVENUE		Outside								
	PATERSON,NJ		07502				2019, 2020				
21-02984	81 PATERSON AVE						Sewer		717.03	36.18	753.21
351	CC1 NJ II LLC						Cost		15.06	0.00	15.06
							Total In Sale:				768.27
							Balance as of 06/30/19:				0.00
1402	KADIR,ABDUL & KADIR,ROKEYA		06/26/14					Open		18.00 %	0.00
22	60 BOYLE AVENUE		Outside								
	TOTOWA, NJ		07512								
15-01813	159 LIBERTY ST						Sewer		332.25	43.59	375.84
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				390.84
							Balance as of 06/30/19:				1,470.64
		Sewer	05/28/20	20	1	J	074 SUB		185.41	0.00	1,656.05
		Sewer	05/28/20	20	2	J	074 SUB		180.69	0.00	1,836.74
1402	HUSSAIN, LOKMAN & KALAM, ABUL		06/27/18					Open		0.00 %	200.00
23	157 LIBERTY STREET		Outside								
	PATERSON, NJ		07522								
19-00009	155-157 LIBERTY ST						Sewer		151.75	1.92	153.67
211	DANIEL J. DANZICO						Cost		15.00	0.00	15.00
							Total In Sale:				168.67
							Balance as of 06/30/19:				326.79
1403	APHNELANCA CORPORATION		06/18/20					Open		0.00 %	900.00
1	100 E 39TH ST.		Outside								
	PATERSON, NJ		07502				2019, 2020				
21-01506	324 TOTOWA AVE						Sewer		310.53	15.66	326.19
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				341.19
							Balance as of 06/30/19:				0.00
1403	MUNA CENTER OF PATERSON, INC		06/27/19					Open		18.00 %	0.00
6	340 TOTOWA AVENUE		Outside								
	PATERSON, NJ		07522				2018				
20-00713	338-340 TOTOWA AVE						Tax		12,169.04	1,573.92	13,742.96
70	ATCF II NJ LLC TAX SERV CUST						Sewer		0.00	0.00	0.00
							Other		0.00	0.00	0.00
							Cost		274.86	0.00	274.86
							Total In Sale:				14,017.82
							Balance as of 06/30/19:				14,017.82
		Other	05/28/20	19	1	J	074 SEWER ASSESSMENT		269.11	0.00	14,286.93
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		122.81	0.00	14,409.74
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		119.71	0.00	14,529.45

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1403	FRIAS,TARIEL T.	06/22/17	Open			18.00 %	0.00
7	342 TOTOWA AVE	Outside					
	PATERSON, NJ	07502					
18-05790	342 TOTOWA AVE			Sewer	224.00	9.32	233.32
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			248.32
				Balance as of 06/30/19:			0.01-
1403	FRIAS,TARIEL T.	06/27/19	Open			0.00 %	500.00
7	342 TOTOWA AVE	Outside					
	PATERSON, NJ	07502	2018, 2019				
20-00714	342 TOTOWA AVE			Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7			Cost	3.52	0.00	3.52
				Total In Sale:			179.61
				Balance as of 06/30/19:			179.61
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	194.94	0.00	374.55
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	191.28	0.00	565.83
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	187.62	0.00	753.45
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	182.85	0.00	936.30
1403	ZAPATA,JULIO	06/18/20	Open			0.00 %	1,100.00
12	83 WAYNE AVE	Outside					
	PATERSON,NJ	07522	2020				
21-00164	83 WAYNE AVE			Sewer	136.44	4.15	140.59
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			155.59
				Balance as of 06/30/19:			0.00
1403	LIANG, TERESA	06/18/20	Open			0.00 %	7,600.00
13	81 WAYNE AVE REAR APT	Outside					
	PATERSON NJ	07522	2020				
21-01507	81 WAYNE AVE			Tax	2,076.08	85.13	2,161.21
332	US BANK CUST FOR PRO CAP 8			Sewer	104.59	3.18	107.77
				Cost	45.38	0.00	45.38
				Total In Sale:			2,314.36
				Balance as of 06/30/19:			0.00
1403	SANTANA,FRANCISCO	06/18/20	Open			0.00 %	1,500.00
21	84 PATERSON AVE	Outside					
	PATERSON NJ	07522	2019, 2020				
21-02985	84 PATERSON AVE			Sewer	332.51	15.46	347.97
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			362.97
				Balance as of 06/30/19:			0.00

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1404	RODIA, GIUEPPE	06/26/12	Open			18.00 %	0.00
8	163 E MAIN ST STE 101	Outside					
	LITTLE FALLS NJ	07424					
13-02672	386 TOTOWA AVE			Tax	2,807.58	262.14	3,069.72
27	PAM INVESTORS			Cost	61.39	0.00	61.39
				Total In Sale:			3,131.11
				Balance as of 06/30/19:			4,047.90
1404	RODIA, GIUEPPE	06/26/13	Open			18.00 %	0.00
8	163 E MAIN ST STE 101	Outside					
	LITTLE FALLS NJ	07424					
14-01478	386 TOTOWA AVE			Tax	1,275.26	64.40	1,339.66
27	PAM INVESTORS			Cost	26.79	0.00	26.79
				Total In Sale:			1,366.45
				Balance as of 06/30/19:			2,709.41
1404	RODIA, GIUEPPE	06/26/14	Open			18.00 %	0.00
8	163 E MAIN ST STE 101	Outside					
	LITTLE FALLS NJ	07424					
15-01113	386 TOTOWA AVE			Tax	1,376.99	69.54	1,446.53
27	PAM INVESTORS			Cost	28.93	0.00	28.93
				Total In Sale:			1,475.46
				Balance as of 06/30/19:			5,862.61
1404	RODIA, GIUEPPE	06/23/16	Open			18.00 %	0.00
8	163 E MAIN ST STE 101	Outside					
	LITTLE FALLS NJ	07424					
17-01530	386 TOTOWA AVE			Tax	1,469.91	39.32	1,509.23
27	PAM INVESTORS			Cost	30.18	0.00	30.18
				Total In Sale:			1,539.41
				Balance as of 06/30/19:			8,202.49
1404	RODIA, GIUEPPE	06/27/19	Open			15.00 %	0.00
8	163 E MAIN ST STE 101	Outside					
	LITTLE FALLS NJ	07424	2019				
20-00717	386 TOTOWA AVE			Tax	1,290.94	65.19	1,356.13
51	INTERNATIONAL MANAGEMENT LLC			Cost	27.12	0.00	27.12
				Total In Sale:			1,383.25
				Balance as of 06/30/19:			1,383.25
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	729.16	0.00	2,112.41
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	698.85	0.00	2,811.26
	Tax	05/28/20 20 1	J 074	SUBSEQUENT TAXES	720.01	0.00	3,531.27
1404	LUCERO, LORENZO & RAQUEL H/W	06/18/20	Open			0.00 %	4,200.00
11	392 TOTOWA AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-02986	392-396 TOTOWA AVE			Sewer	2,431.52	161.24	2,592.76
351	CC1 NJ II LLC			Cost	51.86	0.00	51.86
				Total In Sale:			2,644.62
				Balance as of 06/30/19:			0.00

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1404	PARAGON NJ INVESTMENTS 2 LLC		06/18/20				Open		0.00 %	1,100.00
13	411 19TH AVENUE		Outside							
	PATERSON NJ		07504	2019, 2020						
21-01508	400 TOTOWA AVE						Sewer	373.68	18.84	392.52
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			407.52
							Balance as of 06/30/19:			0.00
1404	WHAIRHOUSE LLC		06/27/19				Open		0.00 %	8,000.00
15	411 19TH AVE		Outside							
	PATERSON NJ		07504	2019						
20-00719	404-406 TOTOWA AVE						Tax	3,982.01	128.98	4,110.99
52	LILLIAN ZHANG						Sewer	46.17	0.76	46.93
							Other	0.00	0.00	0.00
							Cost	83.16	0.00	83.16
							Total In Sale:			4,241.08
							Balance as of 06/30/19:			4,241.08
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,024.14	0.00	6,265.22
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,940.03	0.00	8,205.25
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	8,248.31
		Sewer	05/28/20	19	2	J 074	SUBS	60.82	0.00	8,309.13
		Sewer	05/28/20	19	3	J 074	SUBS	61.42	0.00	8,370.55
		Sewer	05/28/20	19	4	J 074	SUBS	60.27	0.00	8,430.82
		Tax	05/28/20	20	1	J 074	SUBS	2,134.08	0.00	10,564.90
		Sewer	05/28/20	20	1	J 074	SUBS	59.12	0.00	10,624.02
		Sewer	05/28/20	20	2	J 074	SUBS	57.62	0.00	10,681.64
1404	BATTAL, MOHAMED T		06/26/14				Open		4.00 %	0.00
28	207 PIAGET AVENUE		Outside							
	CLIFTON, NJ		07011							
15-01502	237-239 LIBERTY ST						Sewer	479.75	55.47	535.22
87	ACE 1818 TRADING LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			550.22
							Balance as of 06/30/19:			3,294.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	3,380.71
		Sewer	05/28/20	19	4	J 074	SUB PYMT	0.11	0.00	3,380.82
		Sewer	05/28/20	20	1	J 074	SUB PYMT	409.18	0.00	3,790.00
		Sewer	05/28/20	20	2	J 074	SUB PYMT	398.79	0.00	4,188.79
1404	KHALIQUE, SHAHIN		06/18/20				Open		0.00 %	1,000.00
33	78-80 WAYNE AVENUE		Outside							
	PATERSON, NJ		07502	2020						
21-01509	78-80 WAYNE AVE						Sewer	331.73	10.10	341.83
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			356.83
							Balance as of 06/30/19:			0.00

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1404	MIAH FARHAD	06/18/20	Open						0.00 %	1,500.00
34	82 WAYNE AVE APT 2	Outside								
	PATERSON NJ	07522	2019, 2020							
21-02987	82 WAYNE AVE						Sewer	579.52	23.44	602.96
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			617.96
							Balance as of 06/30/19:			0.00
1405	REYES,DAVID & FEBRES,RAFEL	06/18/20	Open						0.00 %	900.00
13	258-260 LIBERTY ST	Outside								
	PATERSON NJ	07522	2019, 2020							
21-01510	258-260 LIBERTY ST						Sewer	274.89	13.86	288.75
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			303.75
							Balance as of 06/30/19:			0.00
1405	TOLBERT,JANICE L.	06/18/20	Open						0.00 %	600.00
16	266 LIBERTY ST	Outside								
	PATERSON,NJ	07522	2020							
21-01511	266 LIBERTY ST						Sewer	14.06	0.04	14.10
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.10
							Balance as of 06/30/19:			0.00
1405	SARWAR,AYSHA & AHMED,RUBEL	06/18/20	Open						0.00 %	1,200.00
17	268 LIBERTY STREET	Outside								
	PATERSON NJ	07522	2020							
21-02988	268-270 LIBERTY ST						Sewer	255.75	4.60	260.35
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			275.35
							Balance as of 06/30/19:			0.00
1405	TAVAREZ,PABLO	06/18/20	Open						0.00 %	1,100.00
28	219 WALNUT AVE	Outside								
	PATERSON,NJ	07522	2020							
21-00165	219 1/2-221 WALNUT ST						Sewer	167.80	5.11	172.91
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			187.91
							Balance as of 06/30/19:			0.00
1405	62 WAYNE AVENUE CORP.,	06/27/19	Open						0.00 %	4,000.00
34	175 FULTON AVENUE, #211B	Outside								
	HEMPSTEAD, NY	11550	2019							
20-00724	62 WAYNE AVE						Tax	4,561.31	169.52	4,730.83
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	151.75	4.01	155.76
							Spc Asmnt	0.00	0.00	0.00
							Cost	97.73	0.00	97.73
							Total In Sale:			4,984.32
							Balance as of 06/30/19:			4,984.32
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAX	2,839.92	0.00	7,824.24
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX	2,721.92	0.00	10,546.16

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1405	34	20-00724 62	WAYNE AVENUE CORP.,					Continued			
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		269.11	0.00	10,815.27
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		164.80	0.00	10,980.07
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		394.05	0.00	11,374.12
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		386.65	0.00	11,760.77
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		379.26	0.00	12,140.03
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		369.66	0.00	12,509.69
1405	IRIARTE,SEBASTIAN		06/18/20					Open		0.00 %	2,400.00
35	64 WAYNE AVE		Outside								
	PATERSON NJ		07522				2020				
21-01512	64 WAYNE AVE						Sewer		267.08	8.13	275.21
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				290.21
							Balance as of 06/30/19:				0.00
1405	WHAIRHOUSE 4 LLC		06/22/17					Open		0.00 %	2,000.00
36	70 SPRUCE ST STE 220		Outside								
	PATERSON, NJ		07501								
18-05434	66-68 WAYNE AVE						Tax		3,920.67	68.62	3,989.29
135	FNA DZ, LLC						Sewer		516.50	25.05	541.55
							Cost		90.62	0.00	90.62
							Total In Sale:				4,621.46
							Balance as of 06/30/19:				6,290.02
		Sewer	08/07/19	19	1	J 074	FNA SUBS		12.00	0.00	6,302.02
		Sewer	08/07/19	19	1	J 074	FNA SUBS		328.79	0.00	6,630.81
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		4,655.76	0.00	11,286.57
1405	WHAIRHOUSE 4 LLC		06/18/20					Open		0.00 %	19,200.00
36	70 SPRUCE ST STE 220		Outside								
	PATERSON, NJ		07501				2019, 2020				
21-01513	66-68 WAYNE AVE						Tax		4,348.95	297.90	4,646.85
332	US BANK CUST FOR PRO CAP 8						Sewer		999.58	60.76	1,060.34
							Cost		100.00	0.00	100.00
							Total In Sale:				5,807.19
							Balance as of 06/30/19:				0.00
1406	LOPEZ,ELEANOR		06/27/19					Open		18.00 %	0.00
3	194 LIBERTY ST		Outside								
	PATERSON NJ		07522				2019				
20-00727	194 LIBERTY ST						Sewer		56.00	1.48	57.48
33	SILK CITY MGMT LLC						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63

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1406	PANNY BLUE, LLC		06/27/19				Open		18.00 %	0.00
9	594 11TH AVENUE		Outside							
	PATERSON,NJ		07514				2018, 2019			
20-00729	71 WAYNE AVE						Tax	13,534.11	1,166.78	14,700.89
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	94.50	2.49	96.99
							Cost	295.96	0.00	295.96
							Total In Sale:			15,093.84
							Balance as of 06/30/19:			15,093.84
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	34.21	0.00	15,128.05
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	4,344.87	0.00	19,472.92
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	19,532.62
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	4,174.63	0.00	23,707.25
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	23,765.83
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,882.22	0.00	27,648.05
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	27,705.51
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	27,761.51
1406	PICHARDO,FRANCIA M.& SANCHEZ,F M.		06/18/20				Open		0.00 %	1,500.00
23	62 PATERSON AVENUE		Outside							
	PATERSON NJ		07522				2019, 2020			
21-02989	62 PATERSON AVE						Sewer	532.41	26.85	559.26
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			574.26
							Balance as of 06/30/19:			0.00
1406	ARIAS, MAYRA YSABEL		06/22/17				Open		18.00 %	0.00
25	220 EAST 28TH STREET		Outside							
	PATERSON NJ		07514							
18-05793	66 PATERSON AVE						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Sewer	426.00	39.83	465.83
							Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			334.89
1406	ARIAS, MAYRA YSABEL		06/27/19				Open		17.00 %	0.00
25	220 EAST 28TH STREET		Outside							
	PATERSON NJ		07514				2019			
20-00732	66 PATERSON AVE						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Other	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Other	05/28/20	19	1	J 074	SUBS	107.64	0.00	219.15
		Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	334.81
		Sewer	05/28/20	19	3	J 074	SUBS	251.33	0.00	586.14
		Sewer	05/28/20	19	4	J 074	SUBS	246.62	0.00	832.76
		Sewer	05/28/20	20	1	J 074	SUBS	241.90	0.00	1,074.66
		Sewer	05/28/20	20	2	J 074	SUBS	235.77	0.00	1,310.43

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1406	PLESS, BERTA		06/18/20				Open		0.00 %	900.00
27	70 PATERSON AVE		Outside							
	PATERSON NJ		07522				2019, 2020			
21-01514	70 PATERSON AVE						Sewer	277.74	16.99	294.73
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			309.73
							Balance as of 06/30/19:			0.00
1407	ARGUEDAS, AUGUSTO		10/28/10				Open		18.00 %	0.00
1	142 LIBERTY ST		Outside							
	PATERSON, NJ		07502							
11-03739	142 LIBERTY ST						Sewer	53.25	4.74	57.99
37	TC8, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			72.99
							Balance as of 06/30/19:			72.99
1407	ARGUEDAS, AUGUSTO		06/28/11				Open		10.00 %	0.00
1	142 LIBERTY ST		Outside							
	PATERSON, NJ		07502							
12-00081	142 LIBERTY ST						Sewer	159.75	19.01	178.76
31	ISAAC MORADI						Cost	15.00	0.00	15.00
							Total In Sale:			193.76
							Balance as of 06/30/19:			1,829.15
1407	ARGUEDAS, AUGUSTO		06/23/16				Open		10.00 %	0.00
1	142 LIBERTY ST		Outside							
	PATERSON, NJ		07502							
17-01176	142 LIBERTY ST						Sewer	213.00	5.70	218.70
161	PC6, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,628.09
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	155.23	0.00	1,783.32
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	152.32	0.00	1,935.64
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	149.41	0.00	2,085.05
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	145.60	0.00	2,230.65
1407	WAKER,ELRIDE & VICTORIA J.		06/18/20				Open		0.00 %	600.00
4	150 LIBERTY STREET		Outside							
	PATERSON, NJ		07522				2020			
21-01515	150 LIBERTY ST						Sewer	70.04	2.13	72.17
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			87.17
							Balance as of 06/30/19:			0.00

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1407	TAVERAS,TIBURCIO & TAVERAS,N.H/W	06/18/20	Open						0.00 %	1,500.00
5	152 LIBERTY ST	Outside								
	PATERSON NJ	07522	2019, 2020							
21-02990	152-154 LIBERTY ST						Sewer	560.87	30.53	591.40
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			606.40
							Balance as of 06/30/19:			0.00
1407	CHOWDHURY,DILUARUZ Z. & SHAHELA B.	06/27/18	Open						0.00 %	100.00
11	168 LIBERTY STREET	Outside								
	PATERSON, NEW JERSEY	07522								
19-00515	168 LIBERTY ST						Sewer	106.50	1.35	107.85
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
1407	CHOWDHURY,DILUARUZ Z. & SHAHELA B.	06/27/19	Open						18.00 %	0.00
11	168 LIBERTY STREET	Outside								
	PATERSON, NEW JERSEY	07522	2019							
20-00736	168 LIBERTY ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	64.59	0.00	176.10
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	115.66	0.00	291.76
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	175.37	0.00	467.13
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	172.08	0.00	639.21
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	168.79	0.00	808.00
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	164.51	0.00	972.51
1407	DAS, DIBA & DIBAKAR	06/18/20	Open						0.00 %	1,500.00
13	75 PATERSON AVENUE	Outside								
	PATERSON, NJ	07522	2020							
21-02991	75 PATERSON AVE						Sewer	474.92	14.46	489.38
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			504.38
							Balance as of 06/30/19:			0.00
1407	COLAO, MICHAEL	06/18/20	Open						0.00 %	900.00
14	73 PATERSON AVE	Outside								
	PATERSON NJ	07522	2019, 2020							
21-01516	73 PATERSON AVE						Sewer	296.87	16.62	313.49
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			328.49
							Balance as of 06/30/19:			0.00

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1408	UDDIN, KAZI & ROZINA	06/18/20	Open					0.00 %	2,000.00
4	136-138 WALNUT STREET	Outside							
	PATERSON, NJ	07522	2020						
21-02992	136-138 WALNUT ST					Sewer	299.04	9.10	308.14
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			323.14
						Balance as of 06/30/19:			0.00
1408	ALVAREZ, AUGUSTO	06/18/20	Open					0.00 %	600.00
5	140 WALNUT ST	Outside							
	PATERSON NJ	07522	2020						
21-01517	140 WALNUT ST					Sewer	112.15	3.41	115.56
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			130.56
						Balance as of 06/30/19:			0.00
1408	UDDIN,LUTFUE	06/18/20	Open					0.00 %	1,500.00
16	280 PREAKNESS AVENUE	Outside							
	PATERSON, NJ	07502	2019, 2020						
21-02993	87-89 MAPLE ST					Sewer	489.62	26.93	516.55
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			531.55
						Balance as of 06/30/19:			0.00
1408	MIAH,RAKIB	06/18/20	Open					0.00 %	1,200.00
19	77-79 MAPLE STREET	Outside							
	PATERSON, NJ	07522	2020						
21-02994	77-79 MAPLE ST					Sewer	215.26	6.55	221.81
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			236.81
						Balance as of 06/30/19:			0.00
1408	TERRANA, CALOGERO & ANTONIA H/W	06/18/20	Open					0.00 %	1,400.00
20	73-75 MAPLE ST	Outside							
	PATERSON NJ	07502	2020						
21-02995	73-75 MAPLE ST					Sewer	202.84	6.18	209.02
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			224.02
						Balance as of 06/30/19:			0.00
1408	GAFUR, ABDUL	06/18/20	Open					0.00 %	1,200.00
24	33 WIEDEMANN AVE	Outside							
	CLIFTON NJ	07011	2019, 2020						
21-02996	90 PREAKNESS AVE					Sewer	225.09	12.93	238.02
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			253.02
						Balance as of 06/30/19:			0.00

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1409	ALI, MOHAMMED		06/18/20					Open			0.00 % 3,500.00
5	180 WALNUT ST		Outside								
	PATERSON NJ		07522				2019, 2020				
21-01518	180 WALNUT ST						Tax		69.82	0.64	70.46
332	US BANK CUST FOR PRO CAP 8						Sewer		347.38	14.05	361.43
							Cost		15.00	0.00	15.00
							Total In Sale:				446.89
							Balance as of 06/30/19:				0.00
1409	GUTIERREZ,JOHNNY		06/18/20					Open			0.00 % 1,200.00
9	188 WALNUT ST		Outside								
	PATERSON NJ		07522				2020				
21-02997	188 WALNUT ST						Sewer		203.38	6.19	209.57
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				224.57
							Balance as of 06/30/19:				0.00
1409	MARTINEZ, CARMEN		06/18/20					Open			0.00 % 600.00
13	45 WAYNE AVE		Outside								
	PATERSON NJ		07522				2020				
21-01519	45 WAYNE AVE						Sewer		108.37	3.30	111.67
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				126.67
							Balance as of 06/30/19:				0.00
1409	AHMED SHAHEL BEGUM S R		06/27/19					Open			0.00 % 500.00
14	43 WAYNE AVE		Outside								
	PATERSON NJ		07522				2019				
20-00744	43 WAYNE AVE						Sewer		151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		3.12	0.00	3.12
							Total In Sale:				158.88
							Balance as of 06/30/19:				158.88
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		107.64	0.00	266.52
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		164.80	0.00	431.32
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		274.36	0.00	705.68
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		269.21	0.00	974.89
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		264.06	0.00	1,238.95
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		257.35	0.00	1,496.30
1409	46 PATERSON AVE LLC		06/18/20					Open			0.00 % 600.00
25	753 TERHUNE DR		Outside								
	WAYNE NJ		07470				2020				
21-01520	46 PATERSON AVE						Sewer		77.06	2.35	79.41
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				94.41
							Balance as of 06/30/19:				0.00

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1409	48 PATERSON AVENUE LLC		06/18/20					Open		0.00 %	15,600.00
26	48 PATERSON AVE		Outside								
	PATERSON NJ		07522				2019, 2020				
21-00166	48 PATERSON AVE						Tax		5,419.97	400.64	5,820.61
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		616.62	31.11	647.73
							Cost		100.00	0.00	100.00
							Total In Sale:				6,568.34
							Balance as of 06/30/19:				0.00
1410	BANGLA TOWN B.D.CORP		06/27/19					Open		0.00 %	18,900.00
14	31 JOSH CT		Outside								
	CLIFTON, NJ		07011				2018, 2019				
20-00746	44 WAYNE AVE						Tax		9,412.01	760.55	10,172.56
112	US BANK AS CUST FOR ACTLIEN						Sewer		319.50	15.39	334.89
							Spc Asmnt		0.00	0.00	0.00
							Cost		210.15	0.00	210.15
							Total In Sale:				10,717.60
							Balance as of 06/30/19:				10,717.60
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		86.12	0.00	10,803.72
		Sewer	05/28/20	19	2	J 074	SUB PYMT		115.66	0.00	10,919.38
		Tax	05/28/20	19	3	J 074			2,582.85	0.00	13,502.23
		Sewer	05/28/20	19	3	J 074	SUB PYMT		215.65	0.00	13,717.88
		Tax	05/28/20	19	4	J 074			2,481.65	0.00	16,199.53
		Sewer	05/28/20	19	4	J 074	SUB PYMT		211.61	0.00	16,411.14
		Tax	05/28/20	20	1	J 074			2,520.06	0.00	18,931.20
		Sewer	05/28/20	20	1	J 074	SUB PYMT		207.56	0.00	19,138.76
		Sewer	05/28/20	20	2	J 074	SUB PYMT		202.30	0.00	19,341.06
1411	AHMED, KOYES		06/18/20					Open		0.00 %	1,500.00
1	34 PATERSON AVE		Outside								
	PATERSON NJ		07522				2019, 2020				
21-02998	34-36 PATERSON AVE						Sewer		468.30	18.94	487.24
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				502.24
							Balance as of 06/30/19:				0.00
1411	HAYATH HOLDINGS LTD L C		06/18/20					Open		0.00 %	5,500.00
2	10 ARTILLERY PARK RD		Outside								
	TOTOWA NJ		07512				2019, 2020				
21-00167	112 MAPLE ST						Tax		3,522.41	274.34	3,796.75
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		75.94	0.00	75.94
							Total In Sale:				3,872.69
							Balance as of 06/30/19:				0.00
1411	HASSAN, GOLAM		06/18/20					Open		0.00 %	9,300.00
13	75 OLDHAM RD		Outside								
	WAYNE, NEW JERSEY		07470				2019, 2020				
21-01521	17 WAYNE AVE						Tax		2,743.87	50.76	2,794.63
332	US BANK CUST FOR PRO CAP 8						Cost		55.89	0.00	55.89
							Total In Sale:				2,850.52

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1411	13	21-01521 HASSAN, GOLAM					Continued			
							Balance as of 06/30/19:			0.00
1411	ANWAR, NURUL		06/18/20				Open		0.00 %	1,200.00
14.02	111-113 BIRCH STREET		Outside							
	PATERSON, NJ		07502				2020			
21-02999	111-113 BIRCH ST						Sewer	274.78	4.52	279.30
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			294.30
							Balance as of 06/30/19:			0.00
1412	85 MAPLE STREET, LLC		06/18/20				Open		0.00 %	0.00
9	23 MEAD STREET		Outside							
	WAYNE, NJ		07470				2020			
21-00025	35 PATERSON AVE						Tax	348.67	6.74	355.41
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			370.41
							Balance as of 06/30/19:			0.00
1412	AHMED, SHAHEK & ALI, FOYES		06/18/20				Open		0.00 %	13,700.00
10	31-33 PATERSON AVENUE		Outside							
	PATERSON NJ		07502				2020			
21-01522	31-33 PATERSON AVE						Tax	3,727.36	198.24	3,925.60
332	US BANK CUST FOR PRO CAP 8						Sewer	455.49	13.87	469.36
							Cost	87.90	0.00	87.90
							Total In Sale:			4,482.86
							Balance as of 06/30/19:			0.00
1412	MIAH,RIAZ & IMRAN		06/18/20				Open		0.00 %	2,300.00
16	15 PATERSON AVENUE		Outside							
	PATERSON, NJ		07501				2019, 2020			
21-03000	15 PATERSON AVE						Sewer	938.52	51.60	990.12
351	CC1 NJ II LLC						Cost	19.80	0.00	19.80
							Total In Sale:			1,009.92
							Balance as of 06/30/19:			0.00
1412	NESSA SAYEDA		06/27/19				Open		0.00 %	1,000.00
22	35 ELLISON ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-00750	69 FRONT ST						Tax	2,368.87	66.69	2,435.56
232	TLOA OF NJ, LLC						Sewer	168.00	8.09	176.09
							Cost	52.23	0.00	52.23
							Total In Sale:			2,663.88
							Balance as of 06/30/19:			2,663.88
		Tax	05/28/20	19	3	J	074 SUBSEQUENT TAXES	1,286.63	0.00	3,950.51
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	59.70	0.00	4,010.21
		Tax	05/28/20	19	4	J	074 SUBSEQUENT TAXES	1,236.22	0.00	5,246.43
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	58.58	0.00	5,305.01
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	1,258.33	0.00	6,563.34
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	57.46	0.00	6,620.80

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1412	22	20-00750 NESSA SAYEDA		Continued		
		Sewer	05/28/20 20 2 J 074 SUBSEQUENT SEWER		56.00 0.00	6,676.80
1412	ALAM,MD N. & BRGUM,SHAFA	06/18/20	Open		0.00 %	600.00
23	67 FRONT STREET	Outside				
	PATERSON,NJ	07522	2020			
21-01523	67 FRONT ST		Sewer		148.86 4.53	153.39
332	US BANK CUST FOR PRO CAP 8		Cost		15.00 0.00	15.00
			Total In Sale:			168.39
			Balance as of 06/30/19:			0.00
1412	HUSSAIN, NASMUL	10/28/10	Open		18.00 %	0.00
30	119 BROWN AVE	Outside				
	PROSPECT PK NJ	07508				
11-03101	15 PATERSON AVE		Tax		805.24 55.96	861.20
29	R.M. BAILEY		Cost		17.22 0.00	17.22
			Total In Sale:			878.42
			Balance as of 06/30/19:			878.42
1412	HUSSAIN, NASMUL	06/28/11	Open		18.00 %	0.00
30	119 BROWN AVE	Outside				
	PROSPECT PK NJ	07508				
12-01808	15 PATERSON AVE		Tax		3,443.06 316.05	3,759.11
3	PATRICK CARABELLESE		Cost		75.18 0.00	75.18
			Total In Sale:			3,834.29
			Balance as of 06/30/19:			3,834.29
1412	HUSSAIN, NASMUL	06/26/12	Open		18.00 %	0.00
30	119 BROWN AVE	Outside				
	PROSPECT PK NJ	07508				
13-02680	15 PATERSON AVE		Tax		3,597.60 335.90	3,933.50
27	PAM INVESTORS		Cost		78.67 0.00	78.67
			Total In Sale:			4,012.17
			Balance as of 06/30/19:			4,012.17
1412	HUSSAIN, NASMUL	06/26/13	Open		18.00 %	0.00
30	119 BROWN AVE	Outside				
	PROSPECT PK NJ	07508				
14-01981	15 PATERSON AVE		Tax		3,723.21 344.17	4,067.38
104	MED SOLUTIONS LLC		Cost		81.35 0.00	81.35
			Total In Sale:			4,148.73
			Balance as of 06/30/19:			4,148.73
1412	HUSSAIN, NASMUL	06/26/14	Open		18.00 %	0.00
30	119 BROWN AVE	Outside				
	PROSPECT PK NJ	07508				
15-02029	15 PATERSON AVE		Tax		4,107.23 383.86	4,491.09
104	MED SOLUTIONS LLC		Cost		89.82 0.00	89.82
			Total In Sale:			4,580.91
			Balance as of 06/30/19:			4,580.91

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1412	HUSSAIN, NASMUL		06/25/15					Open			18.00 % 0.00
30	119 BROWN AVE		Outside								
	PROSPECT PK NJ		07508								
16-01472	15 PATERSON AVE						Tax		4,242.38	394.49	4,636.87
63	GUADALUPE FRESSIE						Cost		92.74	0.00	92.74
							Total In Sale:				4,729.61
							Balance as of 06/30/19:				4,729.61
1412	HUSSAIN, NASMUL		06/23/16					Open			18.00 % 0.00
30	119 BROWN AVE		Outside								
	PROSPECT PK NJ		07508								
17-01918	15 PATERSON AVE						Tax		477.27	23.25	500.52
63	GUADALUPE FRESSIE						Cost		15.00	0.00	15.00
							Total In Sale:				515.52
							Balance as of 06/30/19:				995.98
1412	HUSSAIN, NASMUL		06/22/17					Open			18.00 % 0.00
30	119 BROWN AVE		Outside								
	PROSPECT PK NJ		07508								
18-06411	15 PATERSON AVE						Tax		455.01	20.37	475.38
136	BASCOM CORPORATION						Cost		15.00	0.00	15.00
							Total In Sale:				490.38
							Balance as of 06/30/19:				1,811.16
1412	HUSSAIN, NASMUL		06/27/19					Open			18.00 % 0.00
30	119 BROWN AVE		Outside								
	PROSPECT PK NJ		07508	2019							
20-00751	15 PATERSON AVE						Tax		436.76	22.05	458.81
136	BASCOM CORPORATION						Cost		9.18	0.00	9.18
							Total In Sale:				467.99
							Balance as of 06/30/19:				467.99
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		222.40	0.00	690.39
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		213.15	0.00	903.54
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		231.36	0.00	1,134.90
1412	ISLAM,SAIDUL		06/27/19					Open			18.00 % 0.00
36	70 PREAKNESS AVE.		Outside								
	PATERSON NJ		07522	2018, 2019							
20-00752	70 PREAKNESS AVE						Sewer		319.50	15.39	334.89
215	ELCHANON GELB						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
1412	ISLAM,SAIDUL		06/18/20					Open			0.00 % 1,700.00
36	70 PREAKNESS AVE.		Outside								
	PATERSON NJ		07522	2019, 2020							
21-03001	70 PREAKNESS AVE						Sewer		690.72	39.10	729.82
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				744.82
							Balance as of 06/30/19:				0.00

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1413	JUAN C CUYA LOA		06/27/19				Open		15.00 %	0.00
5	113 REDWOOD AVENUE		Outside							
	PATERSON, NJ		07522	2018, 2019						
20-00753	106 BIRCH ST						Sewer	168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	312.17	0.00	491.78
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	552.60
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	127.02	0.00	679.62
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	124.64	0.00	804.26
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	122.26	0.00	926.52
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	119.17	0.00	1,045.69
1413	UDDIN,IMRAN & AHMED,NASIR		06/27/19				Open		0.00 %	10,000.00
6	108 BIRCH ST		Outside							
	PATERSON NJ		07522	2019						
20-00754	108-110 BIRCH ST						Tax	7,169.02	362.04	7,531.06
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	202.25	5.35	207.60
							Cost	154.77	0.00	154.77
							Total In Sale:			7,893.43
							Balance as of 06/30/19:			7,893.43
1413	PATHAN,FARID & FARIA H/W		06/27/18				Open		0.00 %	4,000.00
7	35 WOODSTOCK DRIVE		Outside							
	WAYNE, NJ		07470							
19-02446	112-114 BIRCH ST						Tax	3,301.82	29.91	3,331.73
192	FIG AS CUST FOR FIG NJ18						Cost	66.63	0.00	66.63
							Total In Sale:			3,398.36
							Balance as of 06/30/19:			3,398.36
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	4,595.55	0.00	7,993.91
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	4,404.60	0.00	12,398.51
1413	PATHAN,FARID & FARIA H/W		06/27/19				Open		18.00 %	0.00
7	35 WOODSTOCK DRIVE		Outside							
	WAYNE, NJ		07470	2019						
20-00755	112-114 BIRCH ST						Tax	2,999.68	42.00	3,041.68
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	0.00	0.00	0.00
							Cost	60.83	0.00	60.83
							Total In Sale:			3,102.51
							Balance as of 06/30/19:			3,102.51
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	219.64	0.00	3,322.15
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	353.20	0.00	3,675.35
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	346.56	0.00	4,021.91
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	339.93	0.00	4,361.84
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	331.32	0.00	4,693.16

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1413	FARPATH LLC		06/27/19				Open		0.00 %	8,000.00
9	35 WOODSTOCK DR		Outside							
	WAYNE NJ		07470	2019						
20-00756	9 WAYNE AVE						Tax	3,489.83	115.41	3,605.24
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Cost	72.10	0.00	72.10
							Total In Sale:			3,677.34
							Balance as of 06/30/19:			3,677.34
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,555.40	0.00	5,232.74
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,490.78	0.00	6,723.52
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	18.29	0.00	6,741.81
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	273.99	0.00	7,015.80
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	273.99	0.00	7,289.79
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	271.94	0.00	7,561.73
1414	STEWART, EDWARD & WF		06/28/11				Open		18.00 %	0.00
2	54 FRONT ST		Outside							
	PATERSON NJ		07522							
12-00005	52 FRONT ST						Tax	697.52	33.89	731.41
28	REALISTIC PROPERTIES, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			746.41
							Balance as of 06/30/19:			4,284.34
1414	STEWART, EDWARD & WF		06/26/14				Open		18.00 %	0.00
2	54 FRONT ST		Outside							
	PATERSON NJ		07522							
15-01770	52 FRONT ST						Tax	745.93	37.67	783.60
53	NESSA BUILDERS						Sewer	0.00	0.00	0.00
							Cost	15.67	0.00	15.67
							Total In Sale:			799.27
							Balance as of 06/30/19:			8,049.82
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	445.87	0.00	8,495.69
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	427.33	0.00	8,923.02
		Sewer	05/28/20	19	3	J 074	SUB	254.26	0.00	9,177.28
		Sewer	05/28/20	19	4	J 074	SUB	249.49	0.00	9,426.77
		Sewer	05/28/20	20	1	J 074	SUB	244.72	0.00	9,671.49
		Sewer	05/28/20	20	2	J 074	SUB	238.50	0.00	9,909.99
1414	STEWART, EDWARD & WF		06/23/16				Open		18.00 %	0.00
2	54 FRONT ST		Municipal							
	PATERSON NJ		07522							
17-03626	52 FRONT ST						Tax	977.78	0.00	977.78
999999	CITY OF PATERSON						Cost	19.56	0.00	19.56
							Total In Sale:			997.34
							Balance as of 06/30/19:			997.34

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1414	STEWART,AMY M	06/27/19	Open		18.00 %	0.00
3	54 FRONT ST	Outside				
	PATERSON NJ	07522	2018, 2019			
20-00757	54-56 FRONT ST		Sewer	168.00	8.09	176.09
7	GREATER PATERSON PROPERTIES		Spc Asmnt	0.00	0.00	0.00
			Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	43.06	0.00	222.67
	Sewer	05/28/20 19 2	J 074 SUB	60.82	0.00	283.49
	Sewer	05/28/20 19 3	J 074 SUB	64.88	0.00	348.37
	Sewer	05/28/20 19 4	J 074 SUB	63.66	0.00	412.03
	Sewer	05/28/20 20 1	J 074 SUB	62.44	0.00	474.47
	Sewer	05/28/20 20 2	J 074 SUB	60.85	0.00	535.32
1414	JCM INVESTORS 1012, LLC	06/18/20	Open		0.00 %	9,500.00
9	449 EAST 18TH STREET	Outside				
	PATERSON, NJ	07524	2020			
21-03246	76 FRONT ST		Tax	2,687.84	127.04	2,814.88
370	US BANK-CUST ACTLIEN HOLDING		Cost	56.30	0.00	56.30
			Total In Sale:			2,871.18
			Balance as of 06/30/19:			0.00
1414	LOSKOR, RAHENA	06/27/19	Open		0.00 %	15,100.00
12	718 POMANDER WALK	Outside				
	TEANECK, NJ	07666	2019			
20-00760	84 FRONT ST		Tax	3,390.18	71.60	3,461.78
223	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	0.00	0.00	0.00
			Spc Asmnt	0.00	0.00	0.00
			Cost	69.24	0.00	69.24
			Total In Sale:			3,531.02
			Balance as of 06/30/19:			3,531.02
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TAX	4,270.07	0.00	7,801.09
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAX	4,092.65	0.00	11,893.74
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	258.48	0.00	12,152.22
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	288.16	0.00	12,440.38
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	282.75	0.00	12,723.13
	Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	4,018.76	0.00	16,741.89
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	277.35	0.00	17,019.24
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	270.32	0.00	17,289.56
1501	MARTINEZ, WALTER L & DORIS M H/W	06/27/19	Open		18.00 %	0.00
16	55 MAITLAND AVE	Outside				
	PATERSON NJ	07502	2019			
20-00764	55-57 MAITLAND AVE		Sewer	56.00	1.48	57.48
213	USBANK C/F TOWER DBIX TR2019-1		Spc Asmnt	0.00	0.00	0.00
			Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	43.06	0.00	101.69

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1501	16	20-00764 MARTINEZ, WALTER L & DORIS M H/W					Continued				
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	162.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		70.06	0.00	232.57
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		68.74	0.00	301.31
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		67.43	0.00	368.74
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		65.71	0.00	434.45
1501	GONZALES, GIANPAUL J.		06/27/19				Open			0.00 %	400.00
17	53 MAITLAND AVENUE		Outside								
	PATERSON, NJ		07502				2018, 2019				
20-00765	51-53 MAITLAND AVE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		103.76	0.00	283.37
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		102.62	0.00	385.99
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		100.66	0.00	486.65
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		98.10	0.00	584.75
1501	PARAGON PROPERTY HOLDINGS,LLC		06/18/20				Open			0.00 %	8,800.00
22	66-74 CUMBERLAND AVE		Outside								
	PATERSON NJ		07502				2019, 2020				
21-01524	1-3 TOTOWA AVE						Tax		1,747.47	62.62	1,810.09
332	US BANK CUST FOR PRO CAP 8						Sewer		289.86	11.72	301.58
							Cost		42.23	0.00	42.23
							Total In Sale:				2,153.90
							Balance as of 06/30/19:				0.00
1501	PARAGON PROPERTY HOLDINGS,LLC		06/18/20				Open			0.00 %	5,800.00
23	66-74 CUMBERLAND AVE		Outside								
	PATERSON NJ		07502				2020				
21-01525	60-64 CUMBERLAND AVE						Tax		1,738.94	62.04	1,800.98
332	US BANK CUST FOR PRO CAP 8						Cost		36.02	0.00	36.02
							Total In Sale:				1,837.00
							Balance as of 06/30/19:				0.00
1501	PARAGON PROPERTY HOLDINGS,LLC		06/18/20				Open			0.00 %	7,200.00
24	66-74 CUMBERLAND AVE		Outside								
	PATERSON NJ		07502				2020				
21-01526	66-74 CUMBERLAND AVE						Tax		2,149.42	90.16	2,239.58
332	US BANK CUST FOR PRO CAP 8						Cost		44.79	0.00	44.79
							Total In Sale:				2,284.37
							Balance as of 06/30/19:				0.00
1502	GARCIA,WALTERIS M.		06/18/20				Open			0.00 %	1,500.00
3.01	30-32 UNION AVE		Outside								
	PATERSON NJ		07502				2019, 2020				
21-03002	30-32 UNION AVE						Sewer		412.17	9.63	421.80
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				436.80

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1502	3.01	21-03002 GARCIA,WALTERIS M.					Continued			
							Balance as of 06/30/19:			0.00
1502	CIRSALLI,RICHARD		06/23/16				Open		18.00 %	0.00
5	79 ELBERON AVE		Outside							
	PATERSON NJ		07502							
17-00642	77-81 ELBERON AVE						Sewer	112.00	2.44	114.44
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			717.44
1502	CIRSALLI,RICHARD		06/27/19				Open		0.00 %	400.00
5	79 ELBERON AVE		Outside							
	PATERSON NJ		07502	2019						
20-00767	77-81 ELBERON AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	60.82	0.00	162.51
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	135.66	0.00	298.17
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	133.11	0.00	431.28
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	130.57	0.00	561.85
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	127.26	0.00	689.11
1502	GRECO, BARBARA A		06/18/20				Open		0.00 %	600.00
7	73 ELBERON AVE		Outside							
	PATERSON NJ		07502	2020						
21-01527	71-73 ELBERON AVE						Sewer	66.80	2.03	68.83
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			83.83
							Balance as of 06/30/19:			0.00
1502	PERALTA,FRANCISCO & AGUEDIA H/W		06/18/20				Open		0.00 %	800.00
21	25-27 TOTOWA AVE		Outside							
	PATERSON NJ		07502	2020						
21-01528	25-27 TOTOWA AVE						Sewer	136.44	4.15	140.59
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			155.59
							Balance as of 06/30/19:			0.00
1502	SARWAR, SHAHARIA		06/18/20				Open		0.00 %	2,800.00
27	286 MCBRIDE AVENUE 2ND FL		Outside							
	PATERSON, NJ		07501	2019, 2020						
21-03003	62-66 MAITLAND AVE						Sewer	1,193.19	60.19	1,253.38
351	CC1 NJ II LLC						Cost	25.07	0.00	25.07
							Total In Sale:			1,278.45
							Balance as of 06/30/19:			0.00

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1502	FELICIANO, ADRIAN	06/18/20	Open					0.00 %	7,900.00
36	96-98 MAITLAND AVE	Outside							
	PATERSON NJ	07502	2020						
21-01529	96-98 MAITLAND AVE					Tax	1,810.37	66.93	1,877.30
332	US BANK CUST FOR PRO CAP 8					Cost	37.55	0.00	37.55
						Total In Sale:			1,914.85
						Balance as of 06/30/19:			0.00
1503	CIANCIOSI,PHYLLIS & CHRISTIE& ANGEL	06/18/20	Open					0.00 %	900.00
6	55 EMERSON AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-01530	57-61 EMERSON AVE					Sewer	167.06	6.75	173.81
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			188.81
						Balance as of 06/30/19:			0.00
1503	BASUF, JAMIL	06/18/20	Open					0.00 %	5,300.00
9	45-49 EMERSON AVENUE	Outside							
	PATERSON, NJ	07502	2019, 2020						
21-01531	45-49 EMERSON AVE					Sewer	849.84	42.87	892.71
332	US BANK CUST FOR PRO CAP 8					Cost	17.85	0.00	17.85
						Total In Sale:			910.56
						Balance as of 06/30/19:			0.00
1503	HAYES, PATRICIA	06/18/20	Open					0.00 %	600.00
12	33 EMERSON AVE	Outside							
	PATERSON, NJ	07502	2020						
21-01532	33-37 EMERSON AVE					Sewer	15.00	0.03	15.03
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			15.03
						Balance as of 06/30/19:			0.00
1503	RODRIGUEZ, VICTOR & CARMEN H/W	06/18/20	Open					0.00 %	600.00
13	29 EMERSON AVE	Outside							
	PATERSON, NJ	07502	2020						
21-01533	29-33 EMERSON AVE					Sewer	92.71	2.82	95.53
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			110.53
						Balance as of 06/30/19:			0.00
1503	THE SECRETARY OF HOUSING	06/18/20	Open					0.00 %	600.00
18	2401 NJ 23RD ST STE 1D	Outside							
	OKLAHOMA CITY OK	73107	2020						
21-01534	9-11 EMERSON AVE					Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			72.70
						Balance as of 06/30/19:			0.00

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1503	IBARRA,WILLYA		06/18/20				Open		0.00 %	10,400.00
22	41-45 TOTOWA AVE		Outside							
	PATERSON NJ		07502				2019, 2020			
21-01535	41-45 TOTOWA AVE						Tax	2,794.70	9.78	2,804.48
332	US BANK CUST FOR PRO CAP 8						Sewer	253.83	0.39	254.22
							Total In Sale:			3,058.70
							Balance as of 06/30/19:			0.00
1503	NIEVES, CARLOS		06/18/20				Open		0.00 %	600.00
31	56 ELBERON AVE		Outside							
	PATERSON NJ		07502				2020			
21-01536	56-58 ELBERON AVE						Sewer	75.98	2.31	78.29
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			93.29
							Balance as of 06/30/19:			0.00
1503	PAGAN, MATILDE & HANNA, ANA S.		06/23/16				Open		18.00 %	0.00
39	90 ELBERON AVENUE		Outside							
	PATERSON,NJ		07502							
17-01537	86-90 ELBERON AVE						Sewer	112.00	2.99	114.99
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			730.03
1503	PAGAN, MATILDE & HANNA, ANA S.		06/27/19				Open		18.00 %	0.00
39	90 ELBERON AVENUE		Outside							
	PATERSON,NJ		07502				2019			
20-00774	86-90 ELBERON AVE						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
1504	CRUMBY, KELVIN		06/27/19				Open		0.00 %	1,000.00
5	55 BURLINGTON AVE		Outside							
	PATERON, NJ		07502				2018, 2019			
20-00775	53-55 BURLINGTON AVE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	64.59	0.00	406.18
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	115.66	0.00	521.84
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	171.34	0.00	693.18
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	168.12	0.00	861.30
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	164.91	0.00	1,026.21
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	160.73	0.00	1,186.94

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1504	PATERSON AVE METHODIST CHURCH	06/18/20	Open			0.00 %	1,200.00
8	316 TOTOWA AVENUE	Outside					
	PATERSON, NJ	07502	2019, 2020				
21-03004	39-45 BURLINGTON AV			Sewer	258.69	13.05	271.74
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			286.74
				Balance as of 06/30/19:			0.00
1504	PARAGON NJ INVESTMENTS LLC	06/18/20	Open			0.00 %	1,500.00
15	PO BOX 7968	Outside					
	HALEDON, NJ	07538	2019, 2020				
21-03005	75-77 TOTOWA AVE			Sewer	549.53	29.96	579.49
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			594.49
				Balance as of 06/30/19:			0.00
1504	SINISCALCHI, DAVID & ANNE H/W	06/18/20	Open			0.00 %	1,200.00
16	71-73 TOTOWA AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03006	71-73 TOTOWA AVE			Sewer	179.34	9.05	188.39
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			203.39
				Balance as of 06/30/19:			0.00
1504	CASTILLO CANDELARIO, HUMBERTO	06/18/20	Open			0.00 %	1,200.00
17	67-69 TOTOWA AVE	Outside					
	PATERSON,NJ	07502	2019, 2020				
21-03007	67-69 TOTOWA AVE			Sewer	231.18	11.67	242.85
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			257.85
				Balance as of 06/30/19:			0.00
1504	ALARCON, HUGO E	06/18/20	Open			0.00 %	1,500.00
20	PO BOX 577	Outside					
	TOTOWA NJ	07511-0577	2019, 2020				
21-03008	20-24 EMERSON AVE			Sewer	340.61	19.42	360.03
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			375.03
				Balance as of 06/30/19:			0.00
1504	PALACIOS,MARIA I.	06/18/20	Open			0.00 %	1,500.00
32	64-66 EMERSON AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03009	64-66 EMERSON AVE			Sewer	306.59	17.17	323.76
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			338.76
				Balance as of 06/30/19:			0.00

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1505	SHAW, MURRAY JR. & EVELYN	06/18/20	Open			0.00 %	1,500.00
3	90-92 UNION AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03010	90-92 UNION AVE		Sewer		402.14	22.52	424.66
351	CC1 NJ II LLC		Cost		15.00	0.00	15.00
			Total In Sale:				439.66
			Balance as of 06/30/19:				0.00
1505	SANCHEZ, ANITA	06/18/20	Open			0.00 %	1,000.00
4	94-96 UNION AVE	Outside					
	PATERSON NJ	07502	2020				
21-01537	94-96 UNION AVE		Sewer		142.38	4.33	146.71
332	US BANK CUST FOR PRO CAP 8		Cost		15.00	0.00	15.00
			Total In Sale:				161.71
			Balance as of 06/30/19:				0.00
1505	LOPEZ, DORIS & VARGAS, JOSE A.	06/27/19	Open			0.00 %	8,000.00
8	260 REDWOOD AVENUE	Outside					
	PATERSON, NJ	07502	2018, 2019				
20-00780	43-45 ARLINGTON AVE		Tax		1,877.23	29.23	1,906.46
52	LILLIAN ZHANG		Sewer		168.00	8.09	176.09
			Cost		41.65	0.00	41.65
			Total In Sale:				2,124.20
			Balance as of 06/30/19:				2,124.20
	Sewer	05/28/20 19 2	J 074 SUBS		60.82	0.00	2,185.02
	Sewer	05/28/20 19 3	J 074 SUBS		96.53	0.00	2,281.55
	Sewer	05/28/20 19 4	J 074 SUBS		94.72	0.00	2,376.27
	Sewer	05/28/20 20 1	J 074 SUBS		92.90	0.00	2,469.17
	Sewer	05/28/20 20 2	J 074 SUBS		90.55	0.00	2,559.72
1505	AUSTON,JAMES E. & JENNIFER M. H/W	06/27/19	Open			0.00 %	700.00
10	35 ARLINGTON AVE	Outside					
	PATERSON NJ	07502	2018, 2019				
20-00781	35-37 ARLINGTON AVE		Sewer		224.00	12.89	236.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Spc Asmnt		0.00	0.00	0.00
			Cost		4.74	0.00	4.74
			Total In Sale:				241.63
			Balance as of 06/30/19:				241.63
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT		43.06	0.00	284.69
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER		60.82	0.00	345.51
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER		78.69	0.00	424.20
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER		77.22	0.00	501.42
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER		75.74	0.00	577.16
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER		73.80	0.00	650.96

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1505	TURNER CLARENCE III & SHERRY	06/18/20	Open					0.00 %	600.00
13	25 ARLINGTON AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-01538	23-25 ARLINGTON AVE					Sewer		125.01	2.05 127.06
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00 15.00
						Total In Sale:			142.06
						Balance as of 06/30/19:			0.00
1505	GONZALEZ,ELVYN	06/18/20	Open					0.00 %	600.00
15	15 ARLINGTON AVE	Outside							
	PATERSON NJ	07502	2020						
21-01539	15-17 ARLINGTON AVE					Sewer		97.57	2.97 100.54
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00 15.00
						Total In Sale:			115.54
						Balance as of 06/30/19:			0.00
1505	CALDWELL KENNETH & SHARON Y. H/W	06/18/20	Open					0.00 %	1,500.00
27	50 BURLINGTON AVENUE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-03011	50-52 BURLINGTON AVE					Sewer		316.31	17.51 333.82
351	CC1 NJ II LLC					Cost		15.00	0.00 15.00
						Total In Sale:			348.82
						Balance as of 06/30/19:			0.00
1506	OLIVER, JESSE & MYRIAM	06/18/20	Open					0.00 %	600.00
8	45-47 LEXINGTON AVENUE	Outside							
	PATERSON, NJ	07502	2020						
21-01540	45-47 LEXINGTON AVE					Sewer		14.48	0.02 14.50
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			14.50
						Balance as of 06/30/19:			0.00
1506	78 WEBSTER, LLC	06/18/20	Open					0.00 %	8,400.00
16	36 BASSWOOD TERRACE	Outside							
	WAYNE, NJ	07470	2020						
21-01541	109-111 TOTOWA AVE					Tax		1,940.45	75.84 2,016.29
332	US BANK CUST FOR PRO CAP 8					Cost		40.33	0.00 40.33
						Total In Sale:			2,056.62
						Balance as of 06/30/19:			0.00
1506	SANCHEZ, CARL	06/22/17	Open					0.00 %	0.00
17	107-109 TOTOWA AVENUE	Outside							
	PATERSON, NJ	07502							
18-05511	107-109 TOTOWA AVE					Tax		1,989.35	5.97 1,995.32
168	US BK CUST FOR TOWER DB 2017-1					Cost		39.91	0.00 39.91
						Total In Sale:			2,035.23
						Balance as of 06/30/19:			7,683.45

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1506	SANCHEZ, CARL	06/27/19	Open						18.00 %	0.00
17	107-109 TOTOWA AVENUE	Outside								
	PATERSON, NJ	07502	2019							
20-00786	107-109 TOTOWA AVE					Tax		2,196.93	63.42	2,260.35
213	USBANK C/F TOWER DBIX TR2019-1					Cost		45.21	0.00	45.21
						Total In Sale:				2,305.56
						Balance as of 06/30/19:				2,305.56
1506	SANCHEZ, CARL	06/18/20	Open						0.00 %	5,600.00
17	107-109 TOTOWA AVENUE	Outside								
	PATERSON, NJ	07502	2020							
21-01542	107-109 TOTOWA AVE					Tax		1,220.11	83.58	1,303.69
332	US BANK CUST FOR PRO CAP 8					Cost		26.07	0.00	26.07
						Total In Sale:				1,329.76
						Balance as of 06/30/19:				0.00
1506	99 CLIFF ST LLC	06/18/20	Open						0.00 %	7,800.00
29	2 JEFFERSON AVE	Outside								
	LAKE HIAWATHA NJ	07034	2020							
21-01543	44-46 ARLINGTON AVE					Tax		2,225.12	95.34	2,320.46
332	US BANK CUST FOR PRO CAP 8					Cost		46.41	0.00	46.41
						Total In Sale:				2,366.87
						Balance as of 06/30/19:				0.00
1507	FAIRVIEW MANAGEMENT LLC	06/18/20	Open						0.00 %	11,100.00
1	8619 GRAND AVE FL 1	Outside								
	NORTH BERGEN, NJ	07047	2020							
21-01544	122-124 UNION AVE					Tax		2,178.20	92.13	2,270.33
332	US BANK CUST FOR PRO CAP 8					Sewer		150.47	4.58	155.05
						Cost		48.51	0.00	48.51
						Total In Sale:				2,473.89
						Balance as of 06/30/19:				0.00
1507	CARROLL,THOMAS M. & BALDSIEFEN,DIAN	06/18/20	Open						0.00 %	800.00
2	126-128 UNION AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-01545	126-128 UNION AVE					Sewer		228.86	13.10	241.96
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				256.96
						Balance as of 06/30/19:				0.00
1507	CASTELLANOS,JOSE E	06/18/20	Open						0.00 %	900.00
3	130-132 UNION AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-01546	130-132 UNION AVE					Sewer		139.00	5.63	144.63
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				159.63
						Balance as of 06/30/19:				0.00

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1507	WASHINGTON, S.L. & K.N. & ALLEYNE,S	06/27/19	Open						18.00 %	0.00
4	136 UNION AVE	Outside								
	PATERSON NJ	07502	2018, 2019							
20-00788	134-136 UNION AVE						Sewer	168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
1507	LOPEZ, RAMON I.	06/23/16	Open						18.00 %	0.00
6	53-57 LENOX AVENUE	Outside								
	PATERSON, NJ	07502								
17-02874	PT 53-57 LENOX AVE						Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			723.38
1507	LOPEZ, RAMON I.	06/27/19	Open						18.00 %	0.00
6	53-57 LENOX AVENUE	Outside								
	PATERSON, NJ	07502	2019							
20-00789	PT 53-57 LENOX AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J	074 SUB	60.82	0.00	162.51
		Sewer	05/28/20	19	3	J	074 SUB	117.82	0.00	280.33
		Sewer	05/28/20	19	4	J	074 SUB	115.61	0.00	395.94
		Sewer	05/28/20	20	1	J	074 SUB	113.40	0.00	509.34
		Sewer	05/28/20	20	2	J	074 SUB	110.51	0.00	619.85
1507	AMIN RAWSHONARA & AHMAD D & BEGUM F	06/18/20	Open						0.00 %	600.00
16	15 17 LENOX AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-01547	15-17 LENOX AVE						Sewer	172.76	5.25	178.01
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			193.01
							Balance as of 06/30/19:			0.00
1507	NEVERS,SHERYNE & REID,TITANIA	06/18/20	Open						0.00 %	1,500.00
23	400-402 EAST 37TH ST	Outside								
	PATERSON, NJ	07504	2019, 2020							
21-03012	24-26 LEXINGTON AVE						Sewer	309.83	17.87	327.70
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			342.70
							Balance as of 06/30/19:			0.00

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1507	AHMAD, JISHAN		06/27/18				Open		0.00 %	700.00
28	50 LEXINGTON AVENUE		Outside							
	PATERSON NJ		07502							
19-02449	46-52 LEXINGTON AVE						Sewer	389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			459.18
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	64.59	0.00	523.77
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	114.36	0.00	638.13
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	158.11	0.00	796.24
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	155.14	0.00	951.38
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	152.18	0.00	1,103.56
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	148.30	0.00	1,251.86
1508	SANTOS, ALEXANDER		06/18/20				Open		0.00 %	600.00
7	7 VALLEY FORGE DRIVE		Outside							
	WOOLWICH TWP., NJ		08085	2020						
21-01548	47-49 RICHMOND AVE						Sewer	58.56	1.00	59.56
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			74.56
							Balance as of 06/30/19:			0.00
1508	EYAD REALTY LLC		06/27/19				Open		0.00 %	600.00
13	PO BOX 104		Outside							
	FAIRVIEW NJ		07022	2019						
20-00795	21-23 RICHMOND AVE						Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer	56.00	1.48	57.48
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	05/28/20	19	2	J 074		60.82	0.00	119.45
		Sewer	05/28/20	19	3	J 074		59.70	0.00	179.15
		Sewer	05/28/20	19	4	J 074		58.58	0.00	237.73
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,578.17	0.00	2,815.90
		Sewer	05/28/20	20	1	J 074		57.46	0.00	2,873.36
		Sewer	05/28/20	20	2	J 074		56.00	0.00	2,929.36
1508	EUSEBIO GARCIA,R.B. & MORALES, P.E.		06/27/19				Open		18.00 %	0.00
19	147 TOTOWA AVE		Outside							
	PATERSON NJ		07502	2019						
20-00796	145-147 TOTOWA AVE						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J 074	SUBS	107.64	0.00	166.27
		Sewer	05/28/20	19	2	J 074	SUBS	60.82	0.00	227.09
		Sewer	05/28/20	19	3	J 074	SUBS	151.20	0.00	378.29
		Sewer	05/28/20	19	4	J 074	SUBS	148.36	0.00	526.65

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1508	19	20-00796 EUSEBIO GARCIA,R.B. & MORALES, P.E. Continued				
		Sewer	05/28/20 20 1	J 074 SUBS	145.53	0.00 672.18
		Sewer	05/28/20 20 2	J 074 SUBS	141.82	0.00 814.00
1508	MOORE, BENITA	06/27/19	Open			0.00 % 1,000.00
21	14-18 LENOX AVENUE	Outside				
	PATERSON, NJ	07502	2018, 2019			
20-00797	14-18 LENOX AVE			Sewer	319.50	15.39 334.89
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	6.70	0.00 6.70
				Total In Sale:		341.59
				Balance as of 06/30/19:		341.59
1508	ROSA, ALBERTO & PENA,DANY A.	06/18/20	Open			0.00 % 1,500.00
23	24 LENOX AVE	Outside				
	PATERSON NJ	07502	2019, 2020			
21-03013	22-24 LENOX AVE			Sewer	428.59	21.80 450.39
351	CC1 NJ II LLC			Cost	15.00	0.00 15.00
				Total In Sale:		465.39
				Balance as of 06/30/19:		0.00
1509	GARDEN STATE REALTY & INVESTMENT CO	06/18/20	Open			0.00 % 16,500.00
4	172-176 UNION AVE	Outside				
	PATERSON,NJ	07502	2019, 2020			
21-01549	172-176 UNION AVE			Tax	4,240.20	233.37 4,473.57
332	US BANK CUST FOR PRO CAP 8			Sewer	788.28	39.76 828.04
				Cost	100.00	0.00 100.00
				Total In Sale:		5,401.61
				Balance as of 06/30/19:		0.00
1509	GARDEN STATE REALTY AND INVESTMENT	06/18/20	Open			0.00 % 2,500.00
5	176 UNION AVENUE	Outside				
	PATERSON, NJ	07502	2020			
21-01550	51-59 BERKSHIRE AVE			Tax	1,967.10	77.67 2,044.77
332	US BANK CUST FOR PRO CAP 8			Cost	40.90	0.00 40.90
				Total In Sale:		2,085.67
				Balance as of 06/30/19:		0.00
1509	AS REALTY LLC	06/18/20	Open			0.00 % 2,000.00
7	P.O. BOX 156	Outside				
	PATERSON, NJ	07533	2019, 2020			
21-00168	33-39 BERKSHIRE AVE			Sewer	1,387.84	56.13 1,443.97
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	28.88	0.00 28.88
				Total In Sale:		1,472.85
				Balance as of 06/30/19:		0.00

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1509	EIVAS,MAROLYN & EDWARD W/H		06/27/19					Open			0.00 % 500.00
23	40-42 RICHMOND AVE		Outside								
	PATERSON NJ		07502	2018, 2019							
20-00800	40-42 RICHMOND AVE						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	222.67
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	283.49
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		90.19	0.00	373.68
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		88.50	0.00	462.18
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		86.81	0.00	548.99
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		84.62	0.00	633.61
1511	WILLIAMS, DIANE M.		06/27/19					Open			0.00 % 8,500.00
2	6 TOTOWA AVE		Outside								
	PATERSON NJ		07502	2019							
20-00801	6-8 TOTOWA AVE						Tax		3,649.05	123.45	3,772.50
233	GREYMORR, LLC						Sewer		56.00	1.48	57.48
							Spc Asmnt		0.00	0.00	0.00
							Cost		76.60	0.00	76.60
							Total In Sale:				3,906.58
							Balance as of 06/30/19:				3,906.58
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		1,860.94	0.00	5,767.52
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		1,783.61	0.00	7,551.13
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		26.91	0.00	7,578.04
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	7,638.86
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		62.00	0.00	7,700.86
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		60.84	0.00	7,761.70
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		59.67	0.00	7,821.37
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,934.33	0.00	9,755.70
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		58.16	0.00	9,813.86
1511	AHMED, SULAMAN & ALAM, BADRUL		06/26/12					Open			18.00 % 0.00
4	14 TOTOWA AVE		Outside								
	PATERSON NJ		07502								
13-02687	14-16 TOTOWA AVE						Sewer		66.50	2.16	68.66
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				83.66
							Balance as of 06/30/19:				1,207.24
1511	AHMED, SULAMAN & ALAM, BADRUL		06/23/16					Open			18.00 % 0.00
4	14 TOTOWA AVE		Outside								
	PATERSON NJ		07502								
17-01540	14-16 TOTOWA AVE						Sewer		213.00	5.70	218.70
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				789.15

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1511	AHMED, SULAMAN & ALAM, BADRUL	06/27/19	Open		18.00 %	0.00
4	14 TOTOWA AVE	Outside				
	PATERSON NJ	07502	2019			
20-00802	14-16 TOTOWA AVE		Sewer	106.50	2.82	109.32
27	PAM INVESTORS		Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
		Sewer 05/28/20 19 4	J 074 SUBS	89.63	0.00	201.14
		Sewer 05/28/20 20 1	J 074 SUBS	170.16	0.00	371.30
		Sewer 05/28/20 20 2	J 074 SUBS	169.36	0.00	540.66
1511	WATKINS, MARILYN D	06/18/20	Open		0.00 %	1,100.00
6	15 MAITLAND AVE	Outside				
	PATERSON NJ	07502	2019, 2020			
21-01551	15-17 MAITLAND AVE		Sewer	395.69	22.20	417.89
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			432.89
			Balance as of 06/30/19:			0.00
1601	DE LA SANTOS, FREILYN & ESTEFANIA	06/27/19	Open		0.00 %	400.00
4	243 MAITLAND AVE	Outside				
	PATERSON NJ	07502	2018, 2019			
20-00803	241-243 MAITLAND AVE		Sewer	168.00	8.09	176.09
3	PATRICK CARABELLESE		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
1601	DE LA SANTOS, FREILYN & ESTEFANIA	06/18/20	Open		0.00 %	1,500.00
4	243 MAITLAND AVE	Outside				
	PATERSON NJ	07502	2019, 2020			
21-03014	241-243 MAITLAND AVE		Sewer	442.64	24.56	467.20
351	CC1 NJ II LLC		Cost	15.00	0.00	15.00
			Total In Sale:			482.20
			Balance as of 06/30/19:			0.00
1601	OGG, JAMES & WF	06/22/17	Open		10.00 %	0.00
7	13 SMITH AVENUE	Outside				
	FAIR LAWN, NJ	07410				
18-06414	229-231 MAITLAND AVE		Tax	1,839.77	26.16	1,865.93
136	BASCOM CORPORATION		Cost	37.32	0.00	37.32
			Total In Sale:			1,903.25
			Balance as of 06/30/19:			13,431.42
1601	OGG, JAMES & WF	06/27/19	Open		18.00 %	0.00
7	13 SMITH AVENUE	Outside				
	FAIR LAWN, NJ	07410	2019			
20-00804	229-231 MAITLAND AVE		Tax	3,623.03	182.96	3,805.99
136	BASCOM CORPORATION		Sewer	56.00	1.48	57.48
			Other	0.00	0.00	0.00
			Cost	77.27	0.00	77.27

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1601	7		20-00804 OGG, JAMES & WF					Continued			
								Total In Sale:			3,940.74
								Balance as of 06/30/19:			3,940.74
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,853.81	0.00	5,794.55
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,776.79	0.00	7,571.34
			Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	7,614.40
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	7,675.22
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	97.68	0.00	7,772.90
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	95.84	0.00	7,868.74
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,925.74	0.00	9,794.48
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	94.01	0.00	9,888.49
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	91.63	0.00	9,980.12
1601	RIVERA, ADALBERTO & CLAUDIA H/W			06/18/20				Open		0.00 %	600.00
10	215-217 MAITLAND AVE			Outside							
	PATERSON NJ			07502				2020			
21-01552	215-217 MAITLAND AVE							Sewer	13.42	0.04	13.46
332	US BANK CUST FOR PRO CAP 8							Total In Sale:			13.46
								Balance as of 06/30/19:			0.00
1601	SERRANO, RICARDO JR.			06/18/20				Open		0.00 %	1,500.00
12	207 MAITLAND AVENUE			Outside							
	PATERSON, NJ			07502				2019, 2020			
21-03015	205-209 MAITLAND AVE							Sewer	306.59	17.69	324.28
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			339.28
								Balance as of 06/30/19:			0.00
1601	PAIZ, JORGE E. & EMMA H/W			06/18/20				Open		0.00 %	1,400.00
17	5 CROSBY AVENUE			Outside							
	PATERSON, NJ			07502				2020			
21-03016	1-7 CROSBY AVE							Sewer	182.91	5.57	188.48
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			203.48
								Balance as of 06/30/19:			0.00
1602	RODRIGUEZ, DAVID & XIOMARIS			06/18/20				Open		0.00 %	1,500.00
1	250-252 MAITLAND AVENUE			Outside							
	PATERSON, NJ			07502				2019, 2020			
21-03017	250-252 MAITLAND AVE							Sewer	351.02	17.84	368.86
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			383.86
								Balance as of 06/30/19:			0.00
1602	HUANCA, MARIA ISABEL			06/18/20				Open		0.00 %	600.00
4	221-223 ELBERON AVE			Outside							
	PATERSON, NJ			07502				2020			
21-01553	221-223 ELBERON AVE							Sewer	77.60	2.36	79.96
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			94.96

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1602	4	21-01553 HUANCA, MARIA ISABEL					Continued			
							Balance as of 06/30/19:			0.00
1602	VALENCIA, YSAI		06/18/20				Open		0.00 %	1,100.00
6	213-215 ELBERON AVE		Outside							
	PATERSON NJ		07502				2020			
21-01554	213-215 ELBERON AVE						Sewer	173.15	5.27	178.42
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			193.42
							Balance as of 06/30/19:			0.00
1602	MORETA,ELEONORA		06/18/20				Open		0.00 %	7,700.00
17	29 CROSBY AVE		Outside							
	PATERSON NJ		07501				2020			
21-01555	29-31 CROSBY AVE						Tax	1,617.39	53.71	1,671.10
332	US BANK CUST FOR PRO CAP 8						Cost	33.42	0.00	33.42
							Total In Sale:			1,704.52
							Balance as of 06/30/19:			0.00
1602	MASCHKOMASCH, LENA		06/27/19				Open		0.00 %	10,500.00
18	27 CROSBY AVENUE		Outside							
	PATERSON, NJ		07502				2018, 2019			
20-00807	25-27 CROSBY AVE						Tax	6,536.00	505.62	7,041.62
52	LILLIAN ZHANG						Sewer	168.00	8.09	176.09
							Cost	144.35	0.00	144.35
							Total In Sale:			7,362.06
							Balance as of 06/30/19:			7,362.06
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,755.92	0.00	9,117.98
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,389.48	0.00	10,507.46
1602	KHAN, A.A. & BHUIYAN, F.		06/27/19				Open		0.00 %	500.00
27	228 MAITLAND AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00808	226-228 MAITLAND AVE						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	112.64	0.00	292.25
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	110.53	0.00	402.78
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	108.42	0.00	511.20
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	105.65	0.00	616.85
1603	HAWKINS, PHILLIP & CHRISTINA		06/18/20				Open		0.00 %	1,200.00
6	199 EMERSON AVE		Outside							
	PATERSON NJ		07502				2019, 2020			
21-03018	199-201 EMERSON AVE						Sewer	206.88	10.44	217.32
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			232.32
							Balance as of 06/30/19:			0.00

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1603	222 ELBERON AVE INVESTORS LLC		06/18/20				Open		0.00 %	12,200.00
32	1020 PINES LAKE DR WEST		Outside							
	WAYNE NJ		07470	2019, 2020						
21-01556	222-224 ELBERON AVE						Tax	2,348.79	103.81	2,452.60
332	US BANK CUST FOR PRO CAP 8						Sewer	214.73	6.54	221.27
							Cost	53.48	0.00	53.48
							Total In Sale:			2,727.35
							Balance as of 06/30/19:			0.00
1604	RUSSO KATE		06/27/19				Open		0.00 %	15,500.00
1	210 214 EMERSON AVE		Outside							
	PATERSON NJ		07502	2019						
20-00810	210-214 EMERSON AVE						Tax	5,740.37	229.05	5,969.42
52	LILLIAN ZHANG						Sewer	56.00	1.48	57.48
							Other	0.00	0.00	0.00
							Cost	120.54	0.00	120.54
							Total In Sale:			6,147.44
							Balance as of 06/30/19:			6,147.44
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,946.90	0.00	9,094.34
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,824.45	0.00	11,918.79
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	11,961.85
		Sewer	05/28/20	19	2	J 074	SUBS	60.82	0.00	12,022.67
		Sewer	05/28/20	19	3	J 074	SUBS	70.63	0.00	12,093.30
		Sewer	05/28/20	19	4	J 074	SUBS	69.31	0.00	12,162.61
		Tax	05/28/20	20	1	J 074	SUBS	3,052.74	0.00	15,215.35
		Sewer	05/28/20	20	1	J 074	SUBS	67.98	0.00	15,283.33
		Sewer	05/28/20	20	2	J 074	SUBS	66.25	0.00	15,349.58
1604	BUIE,MATTHEW DONTE		06/18/20				Open		0.00 %	12,900.00
17	63 CROSBY AVENUE		Outside							
	PATERSON NJ		07502	2020						
21-01557	61-63 CROSBY AVE						Tax	2,637.73	123.60	2,761.33
332	US BANK CUST FOR PRO CAP 8						Sewer	67.88	2.07	69.95
							Cost	56.63	0.00	56.63
							Total In Sale:			2,887.91
							Balance as of 06/30/19:			0.00
1604	SUMTER, DWAYNE A & PATRICIA H/W		06/23/16				Open		18.00 %	0.00
23	186 EMERSON AVE		Outside							
	PATERSON NJ		07502							
17-02230	184-186 EMERSON AVE						Sewer	112.00	2.99	114.99
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			717.99
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	761.05
		Sewer	05/28/20	19	2	J 074	SUB	60.19	0.00	821.24
		Sewer	05/28/20	19	3	J 074	SUB	101.71	0.00	922.95
		Sewer	05/28/20	19	4	J 074	SUB	99.80	0.00	1,022.75
		Sewer	05/28/20	20	1	J 074	SUB	97.89	0.00	1,120.64

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1604	23	17-02230 SUMTER, DWAYNE A & PATRICIA H/W					Continued			
		Sewer	05/28/20	20	2	J	074 SUB		95.41 / 0.00	1,216.05
1604	VALENCIA, YSAI & CASTILLO, MALEB		06/18/20				Open		0.00 %	600.00
28	204-206 EMERSON AVE		Outside							
	PATERSON NJ		07502				2020			
21-01558	204-206 EMERSON AVE							Sewer	128.34 / 3.91	132.25
332	US BANK CUST FOR PRO CAP 8							Cost	15.00 / 0.00	15.00
								Total In Sale:		147.25
								Balance as of 06/30/19:		0.00
1605	HASAN, BADRUL		06/18/20				Open		0.00 %	600.00
9	169-171 ARLINGTON AVE		Outside							
	PATERSON NJ		07502				2020			
21-01559	169-171 ARLINGTON AVE							Sewer	92.71 / 2.82	95.53
332	US BANK CUST FOR PRO CAP 8							Cost	15.00 / 0.00	15.00
								Total In Sale:		110.53
								Balance as of 06/30/19:		0.00
1605	STUGART, FRANCES N		06/27/19				Open		15.00 %	0.00
10	169-171 ARLINGTON AVE		Outside							
	PATERSON NJ		07502				2018, 2019			
20-00811	165-167 ARLINGTON AVE							Tax	2,480.80 / 99.28	2,580.08
51	INTERNATIONAL MANAGEMENT LLC							Cost	51.60 / 0.00	51.60
								Total In Sale:		2,631.68
								Balance as of 06/30/19:		2,631.68
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		844.42 / 0.00	3,476.10
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		809.32 / 0.00	4,285.42
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		879.14 / 0.00	5,164.56
1605	AMARO LAZARO		06/27/19				Open		0.00 %	100.00
15	93 95 CROSBY AVE		Outside							
	PATERSON NJ		07502				2019			
20-00814	93-95 CROSBY AVE							Tax	363.35 / 4.52	367.87
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	0.00 / 0.00	0.00
								Other	0.00 / 0.00	0.00
								Cost	7.36 / 0.00	7.36
								Total In Sale:		375.23
								Balance as of 06/30/19:		375.23
		Other	05/28/20	19	1	J	074 SEWER ASSESSMENT		43.06 / 0.00	418.29
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		96.32 / 0.00	514.61
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		94.72 / 0.00	609.33
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		92.90 / 0.00	702.23
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		90.55 / 0.00	792.78

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1605	CHOUDHURY, BASHARUL	06/18/20	Open		0.00 %		600.00
16	89-91 CROSBY AVENUE	Outside					
	PATERSON, NJ	07502	2020				
21-01560	89-91 CROSBY AVE			Sewer	98.65	3.00	101.65
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			116.65
				Balance as of 06/30/19:			0.00
1605	NGOROMORI DIABY	06/18/20	Open		0.00 %		1,200.00
29	194 BURLINGTON AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03019	194-196 BURLINGTON AVE			Sewer	259.64	15.33	274.97
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			289.97
				Balance as of 06/30/19:			0.00
1606	MARTINEZ, JAVIER & HILDA	06/27/18	Open		0.00 %		5,400.00
2	110 CHAMBERLAIN AVE	Outside					
	PATERSON NJ	07502					
19-02450	108-112 CHAMBERLAIN AVE			Tax	2,385.92	216.33	2,602.25
192	FIG AS CUST FOR FIG NJ18			Cost	52.05	0.00	52.05
				Total In Sale:			2,654.30
				Balance as of 06/30/19:			2,654.30
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TAXES	2,536.28	0.00	5,190.58
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TAXES	2,430.88	0.00	7,621.46
1606	GONZALEZ,EDDIE & JACKIE	06/18/20	Open		0.00 %		1,500.00
8	191 LEXINGTON AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03020	189-191 LEXINGTON AVE			Sewer	315.39	15.91	331.30
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			346.30
				Balance as of 06/30/19:			0.00
1606	RODRIGUEZ,EVELYN	06/18/20	Open		0.00 %		1,500.00
12	173 LEXINGTON AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03021	173-175 LEXINGTON AVE			Sewer	537.92	26.98	564.90
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			579.90
				Balance as of 06/30/19:			0.00
1606	ALI, MOYEN A.	06/18/20	Open		0.00 %		9,000.00
27	184 ARLINGTON AVE	Outside					
	PATERSON NJ	07502	2020				
21-01561	182-186 ARLINGTON AVE			Tax	1,955.38	76.86	2,032.24
332	US BANK CUST FOR PRO CAP 8			Sewer	124.02	3.78	127.80
				Cost	43.20	0.00	43.20
				Total In Sale:			2,203.24
				Balance as of 06/30/19:			0.00

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1607	LIRIANO JUAN A	06/18/20	Open						0.00 %	1,200.00
11	173 175 LENOX AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-03022	173-175 LENOX AVE						Sewer	195.54	9.86	205.40
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			220.40
							Balance as of 06/30/19:			0.00
1607	MOSTAFIZ, GOLAM & MEHOFUZ, GOLAM	06/18/20	Open						0.00 %	1,500.00
20	121-123 CROSBY AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-03023	121-123 CROSBY AVE						Sewer	356.81	19.74	376.55
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			391.55
							Balance as of 06/30/19:			0.00
1607	AMS PARTNERS LLC	06/18/20	Open						0.00 %	600.00
23	170-172 LEXINGTON AVE	Outside								
	PATERSON NJ	07502	2020							
21-01562	170-172 LEXINGTON AVE						Sewer	80.15	2.44	82.59
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			97.59
							Balance as of 06/30/19:			0.00
1607	CHIN, TREVOR & DASSIE J H/W	06/27/19	Open						0.00 %	800.00
25	178-180 LEXINGTON AVE	Outside								
	PATERSON NJ	07502	2018, 2019							
20-00820	178-180 LEXINGTON AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	43.06	0.00	222.67
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	60.82	0.00	283.49
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	74.66	0.00	358.15
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	73.26	0.00	431.41
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	71.86	0.00	503.27
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	70.02	0.00	573.29
1607	EVARISTO,FRANK JR. & WASHINGTON,K A	06/22/17	Open						2.00 %	0.00
26	125 UNION STREET	Outside								
	NEWARK,NJ	07105								
18-05102	182-184 LEXINGTON AVE						Sewer	224.00	9.32	233.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			605.76

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1607	EVARISTO,FRANK JR. & WASHINGTON,K A		06/27/19				Open		18.00 %	0.00
26	125 UNION STREET		Outside							
	NEWARK,NJ		07105	2019						
20-00821	182-184 LEXINGTON AVE						Sewer	56.00	1.48	57.48
99	LBHONEY BADGER, SBMUNI%CUST						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	162.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	67.18	0.00	229.69
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	65.92	0.00	295.61
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	64.66	0.00	360.27
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	63.01	0.00	423.28
1607	MERE,FRANCISCO		06/18/20				Open		0.00 %	1,500.00
29	196 LEXINGTON AVENUE		Outside							
	PATERSON NJ		07502	2019, 2020						
21-03024	194-196 LEXINGTON AVE						Sewer	496.10	27.26	523.36
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			538.36
							Balance as of 06/30/19:			0.00
1608	NIEVES,MICHAEL G. & FRANCHESCA		06/27/19				Open		0.00 %	700.00
12	165-167 RICHMOND AVENUE		Outside							
	PATERSON, NJ		07502	2018, 2019						
20-00825	165-167 RICHMOND AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	53.82	0.00	233.43
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	294.25
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	78.69	0.00	372.94
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	77.22	0.00	450.16
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	75.74	0.00	525.90
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	73.80	0.00	599.70
1608	SALAM,MD A.		06/27/18				Open		0.00 %	200.00
13	161 RICHMOND AVE		Outside							
	PATERSON NJ		07502							
19-01608	161-163 RICHMOND AVE						Tax	124.12	3.54	127.66
27	PAM INVESTORS						Sewer	0.00	0.00	0.00
							Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			142.66
							Balance as of 06/30/19:			142.66
		Other	05/28/20	19	1	J 074	SUBS	69.97	0.00	212.63
		Sewer	05/28/20	19	3	J 074	SUBS	188.03	0.00	400.66
		Sewer	05/28/20	19	4	J 074	SUBS	184.50	0.00	585.16

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1608	13	19-01608 SALAM,MD A.					Continued			
		Sewer	05/28/20	20	1	J 074 SUBS		180.98	0.00	766.14
		Sewer	05/28/20	20	2	J 074 SUBS		176.38	0.00	942.52
1608	DOW, MAUREEN		06/18/20			Open			0.00 %	600.00
15	153-155 RICHMOND AVE		Outside							
	PATERSON NJ		07502			2020				
21-01563	153-155 RICHMOND AVE						Sewer	62.92	1.92	64.84
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			79.84
							Balance as of 06/30/19:			0.00
1608	KINGWOOD, LOEDITH		06/18/20			Open			0.00 %	1,500.00
19	141 CROSBY AVE		Outside							
	PATERSON NJ		07502			2019, 2020				
21-03025	141-143 CROSBY AVE						Sewer	274.22	16.06	290.28
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			305.28
							Balance as of 06/30/19:			0.00
1608	RODRIGUEZ,ANA C.		06/18/20			Open			0.00 %	1,500.00
20	154 LENOX AVENUE		Outside							
	PATERSON NJ		07501			2019, 2020				
21-03026	154-156 LENOX AVE						Sewer	318.63	16.07	334.70
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			349.70
							Balance as of 06/30/19:			0.00
1608	MOROCHO, WILSON R, & VARGAS,MARIA L		06/18/20			Open			0.00 %	600.00
29	190-192 LENOX AVENUE		Outside							
	PATERSON NJ		07502			2020				
21-01564	190-192 LENOX AVE						Sewer	93.25	2.84	96.09
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			111.09
							Balance as of 06/30/19:			0.00
1609	REYES, ENRIQUE JR & AMPARO H/W		06/18/20			Open			0.00 %	600.00
1	162-164 CHAMBERLAIN AVE		Outside							
	PATERSON NJ		07502			2019, 2020				
21-01565	162-164 CHAMBERLAIN AVE						Sewer	174.30	8.95	183.25
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			198.25
							Balance as of 06/30/19:			0.00
1609	LUQUE,VALENTIN		06/23/16			Open			18.00 %	0.00
17	311 REDWOOD AVE		Outside							
	PATERSON,NJ		07522							
17-02896	149-151 BERKSHIRE AVE						Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.44

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1609 17	17-02896 LUQUE,VALENTIN						Continued			
							Balance as of 06/30/19:			597.04
1609	LUQUE,VALENTIN		06/27/19				Open		18.00 %	0.00
17	311 REDWOOD AVE		Outside							
	PATERSON,NJ		07522				2019			
20-00829	149-151 BERKSHIRE AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J	074 SUB	60.82	0.00	162.51
		Sewer	05/28/20	19	3	J	074 SUB	95.38	0.00	257.89
		Sewer	05/28/20	19	4	J	074 SUB	93.59	0.00	351.48
		Sewer	05/28/20	20	1	J	074 SUB	91.80	0.00	443.28
		Sewer	05/28/20	20	2	J	074 SUB	89.47	0.00	532.75
1609	CALCANO, CINDY MARIEL		06/27/19				Open		18.00 %	0.00
21	154 RICHMOND AVE		Outside							
	PATERSON NJ		07502				2019			
20-00830	154-156 RICHMOND AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	64.59	0.00	123.22
		Sewer	05/28/20	19	2	J	074 SUB	60.82	0.00	184.04
		Sewer	05/28/20	19	3	J	074 SUB	130.48	0.00	314.52
		Sewer	05/28/20	19	4	J	074 SUB	128.03	0.00	442.55
		Sewer	05/28/20	20	1	J	074 SUB	125.58	0.00	568.13
		Sewer	05/28/20	20	2	J	074 SUB	122.41	0.00	690.54
1609	ACOSTA,MILAGRITO D		06/18/20				Open		0.00 %	3,100.00
22	160 RICHMOND AVE		Outside							
	PATERSON NJ		07502				2020			
21-01566	158-160 RICHMOND AVE						Tax	55.75	0.51	56.26
332	US BANK CUST FOR PRO CAP 8						Sewer	82.45	2.51	84.96
							Cost	15.00	0.00	15.00
							Total In Sale:			156.22
							Balance as of 06/30/19:			0.00
1609	SMITH,ERTELL		06/18/20				Open		0.00 %	8,200.00
23	162-164 RICHMOND AVE		Outside							
	PATERSON NJ		07502				2019, 2020			
21-01567	162-164 RICHMOND AVE						Tax	2,184.60	92.57	2,277.17
332	US BANK CUST FOR PRO CAP 8						Sewer	112.00	4.52	116.52
							Cost	47.87	0.00	47.87
							Total In Sale:			2,441.56
							Balance as of 06/30/19:			0.00

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1609	BAKTH, AMMAR		06/27/19			Open				0.00 %	500.00
25	47 MADELINE AVENUE		Outside								
	CLIFTON, NJ		07011			2019					
20-00831	170-172 RICHMOND AVE						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	101.69
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	162.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		104.59	0.00	267.10
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		102.62	0.00	369.72
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		100.66	0.00	470.38
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		98.10	0.00	568.48
1609	ABRAHAM,MARGARET		06/27/19			Open				0.00 %	400.00
26	174 RICHMOND AVE		Outside								
	PATERSON NJ		07502			2019					
20-00832	174-176 RICHMOND AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		190.33	0.00	482.09
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		186.76	0.00	668.85
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		183.19	0.00	852.04
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		178.53	0.00	1,030.57
1609	NASH, DAVID M & ANA A H/W		06/23/16			Open				18.00 %	0.00
27	180 RICHMOND AVE		Outside								
	PATERSON NJ		07502								
17-01921	178-180 RICHMOND AVE						Sewer		112.00	2.44	114.44
63	GUADALUPE FRESSIE						Cost		15.00	0.00	15.00
							Total In Sale:				129.44
							Balance as of 06/30/19:				249.84
1609	NASH, DAVID M & ANA A H/W		06/22/17			Open				18.00 %	0.00
27	180 RICHMOND AVE		Outside								
	PATERSON NJ		07502								
18-06416	178-180 RICHMOND AVE						Sewer		112.00	5.44	117.44
136	BASCOM CORPORATION						Cost		15.00	0.00	15.00
							Total In Sale:				132.44
							Balance as of 06/30/19:				483.78

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1609	NASH, DAVID M & ANA A H/W		06/27/19				Open		18.00 %	0.00
27	180 RICHMOND AVE		Outside							
	PATERSON NJ		07502	2019						
20-00833	178-180 RICHMOND AVE						Sewer	56.00	1.48	57.48
136	BASCOM CORPORATION						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	162.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	86.74	0.00	249.25
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	85.11	0.00	334.36
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	83.49	0.00	417.85
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	81.38	0.00	499.23
1610	ALMONTE, GENARO		06/18/20				Open		0.00 %	2,500.00
16	98-100 RICHMOND AVENUE		Outside							
	PATERSON NJ		07502	2019, 2020						
21-03027	98-100 RICHMOND AVE						Sewer	1,035.27	55.31	1,090.58
351	CC1 NJ II LLC						Cost	21.81	0.00	21.81
							Total In Sale:			1,112.39
							Balance as of 06/30/19:			0.00
1611	HIDALFO, MARIA & LIZ, REINALDO A.		06/18/20				Open		0.00 %	1,500.00
4	154-156 CROSBY AVENUE		Outside							
	PATERSON, NJ		07502	2019, 2020						
21-03028	154-156 CROSBY AVE						Sewer	459.51	23.18	482.69
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			497.69
							Balance as of 06/30/19:			0.00
1611	WHAIRHOUSE HOLDINGS LLC		06/27/19				Open		0.00 %	800.00
18	2711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		19806	2018, 2019						
20-00838	145-147 UNION AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	222.67
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	283.49
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	92.50	0.00	375.99
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	90.76	0.00	466.75
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	89.03	0.00	555.78
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	86.78	0.00	642.56

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1611	BERROCAL,ROXANNA	06/27/18	Open						0.00 %	100.00
21	90 LENOX AVE	Outside								
	PATERSON NJ.	07502								
19-00226	90-92 LENOX AVE						Sewer	56.00	0.71	56.71
169	PENNY DU BOSE						Cost	15.00	0.00	15.00
							Total In Sale:			71.71
							Balance as of 06/30/19:			71.71
1611	BERROCAL,ROXANNA	06/18/20	Open						0.00 %	3,000.00
21	90 LENOX AVE	Outside								
	PATERSON NJ.	07502	2019, 2020							
21-01568	90-92 LENOX AVE						Tax	23.49	0.21	23.70
332	US BANK CUST FOR PRO CAP 8						Sewer	326.63	9.19	335.82
							Cost	15.00	0.00	15.00
							Total In Sale:			374.52
							Balance as of 06/30/19:			0.00
1611	BARNES,DIANE & DORNICE H/W	06/18/20	Open						4.00 %	0.00
23	100 LENOX AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-03161	98-100 LENOX AVE						Sewer	284.41	14.52	298.93
353	221 GOVERNOR ST. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			313.93
							Balance as of 06/30/19:			0.00
1611	GALLEGO INVESTMENT GROUP LLC	06/18/20	Open						0.00 %	11,300.00
28	53 JUNARD DR	Outside								
	MORRISTOWN NJ	07960	2019, 2020							
21-00169	118-120 LENOX AVE						Tax	4,132.48	278.74	4,411.22
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	7.94	175.94
							Cost	91.74	0.00	91.74
							Total In Sale:			4,678.90
							Balance as of 06/30/19:			0.00
1611	R0DRIGUEZ,W.& CATHERINE H/W & CARLO	06/27/19	Open						0.00 %	500.00
29	122 LENOX AVE	Outside								
	PATERSON NJ	07502	2019							
20-00841	122-124 LENOX AVE						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	60.82	0.00	119.45
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	132.06	0.00	251.51
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	129.58	0.00	381.09
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	69.64	0.00	450.73
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	67.87	0.00	518.60

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1611	CARTER, TONDA L		06/18/20				Open		0.00 %	600.00
30	126 LENOX AVE		Outside							
	PATERSON NJ		07502				2020			
21-01569	126-128 LENOX AVE						Sewer	13.64	0.01	13.65
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			13.65
							Balance as of 06/30/19:			0.00
1612	VAJAS,JOHN & ALMA MAE H/W		06/27/19				Open		0.00 %	400.00
8	113 LENOX AVE		Outside							
	PATERSON NJ		07502				2019			
20-00844	113-115 LENOX AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	162.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	235.22	0.00	397.73
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	230.81	0.00	628.54
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	226.40	0.00	854.94
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	220.64	0.00	1,075.58
1612	GIRALDO, MIGDALIA CAMPOS		06/18/20				Open		0.00 %	600.00
17	131 UNION AVENUE		Outside							
	PATERSON, NJ		07502				2020			
21-01570	129-131 UNION AVE						Sewer	58.70	1.79	60.49
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			75.49
							Balance as of 06/30/19:			0.00
1612	DAVIS, PATRICK & DORIS H/W		06/18/20				Open		0.00 %	1,600.00
27	128-134 LEXINNGTON AVE		Outside							
	PATERSON, NJ		07502				2019, 2020			
21-03029	128-134 LEXINGTON AVE						Sewer	381.39	23.49	404.88
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			419.88
							Balance as of 06/30/19:			0.00
1613	LOPEZ, BEZAIDA & CLASSEN, JUAN		06/18/20				Open		0.00 %	600.00
8	121 LEXINGTON AVE		Outside							
	PATERSON, NJ		07502				2020			
21-01571	119-121 LEXINGTON AVE						Sewer	60.33	1.84	62.17
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			77.17
							Balance as of 06/30/19:			0.00

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1613	KEYS, MICHAEL & CHERYL H/W	06/18/20	Open					0.00 %	1,200.00
13	95 LEXINGTON AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-03030	95-97 LEXINGTON AVE					Sewer	180.96	9.13	190.09
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			205.09
						Balance as of 06/30/19:			0.00
1613	MERINO, RAFAEL & DE DIOS TAPIA,M.	06/18/20	Open					0.00 %	900.00
15	109-111 UNION AVENUE	Outside							
	PATERSON, NJ	07524	2020						
21-01572	109-111 UNION AVE					Sewer	135.36	4.12	139.48
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			154.48
						Balance as of 06/30/19:			0.00
1613	CHRISTIE, DAVID H & STEPHEN B	06/18/20	Open					0.00 %	100.00
19	173 GOULD AVENUE	Outside							
	PATERSON NJ	07503	2020						
21-03257	86-88 ARLINGTON AVE					Tax	19.99	0.16	20.15
373	ZHENGRONG YUN					Cost	15.00	0.00	15.00
						Total In Sale:			35.15
						Balance as of 06/30/19:			0.00
1614	SARAN, CHANDRADEO & HAEMATTIE H/W	06/18/20	Open					0.00 %	1,500.00
7	115 ARLINGTON AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-03031	115-117 ARLINGTON AVE					Sewer	299.19	15.10	314.29
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			329.29
						Balance as of 06/30/19:			0.00
1614	CHOUDHURY, SHAFIQUIL	06/18/20	Open					0.00 %	600.00
12	95-97 ARLINGTON AVENUE	Outside							
	PATERSON, NJ	07502	2020						
21-01573	95-97 ARLINGTON AVE					Sewer	11.31	0.01	11.32
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			11.32
						Balance as of 06/30/19:			0.00
1614	ACOSTA, A. & ACOSTA-MOREL, E.A.	06/22/17	Open					2.00 %	0.00
20	167 16TH AVENUE	Outside							
	PATERSON, NJ	07502							
18-05105	88-90 BURLINGTON AVE					Sewer	224.00	9.32	233.32
99	LBHONEY BADGER, SBMUNI%CUST					Cost	15.00	0.00	15.00
						Total In Sale:			248.32
						Balance as of 06/30/19:			605.76

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1614	ACOSTA, A. & ACOSTA-MOREL, E.A.		06/27/19			Open			18.00 %	0.00
20	167 16TH AVENUE		Outside							
	PATERSON, NJ		07502			2019				
20-00849	88-90 BURLINGTON AVE						Sewer	56.00	1.48	57.48
99	LBHONEY BADGER, SBMUNI%CUST						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	162.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	104.59	0.00	267.10
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	102.62	0.00	369.72
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	100.66	0.00	470.38
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	98.10	0.00	568.48
1614	UGWU,PETER		06/18/20			Open			0.00 %	2,000.00
21	92 BURLINGTON AVE		Outside							
	PATERSON,NJ		07502			2019, 2020				
21-03032	92-94 BURLINGTON AVE						Sewer	831.35	44.18	875.53
351	CC1 NJ II LLC						Cost	17.51	0.00	17.51
							Total In Sale:			893.04
							Balance as of 06/30/19:			0.00
1615	BRONSON, FLOYD & PATRICIA H/W		06/18/20			Open			0.00 %	600.00
2	70-76 CROSBY AVE		Outside							
	PATERSON NJ		07502			2020				
21-01574	70-76 CROSBY AVE						Sewer	13.81	0.04	13.85
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			13.85
							Balance as of 06/30/19:			0.00
1615	RUIZ, PAOLA & DEDIOS, MELANIE		06/18/20			Open			0.00 %	1,500.00
5	119-121 BURLINGTON AVENUE		Outside							
	PATERSON, NJ		07502			2019, 2020				
21-03033	119-121 BURLINGTON AVE						Sewer	598.80	30.21	629.01
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			644.01
							Balance as of 06/30/19:			0.00
1615	LORUSSO, ALEXANDER		06/27/18			Open			0.00 %	6,000.00
10	60 COLUMBUS AVE		Outside							
	TOTOWA BORO NJ		07512							
19-02456	99-101 BURLINGTON AVE						Tax	3,783.81	644.67	4,428.48
192	FIG AS CUST FOR FIG NJ18						Sewer	191.26	32.61	223.87
							Cost	93.05	0.00	93.05
							Total In Sale:			4,745.40
							Balance as of 06/30/19:			4,745.40
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,113.94	0.00	6,859.34
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,026.09	0.00	8,885.43

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1615	LORUSSO, ALEXANDER		06/27/19					Open			18.00 % 0.00
10	60 COLUMBUS AVE		Outside								
	TOTOWA BORO NJ		07512					2018, 2019			
20-00853	99-101 BURLINGTON AVE							Tax	8,190.96	780.00	8,970.96
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	319.50	15.39	334.89
								Spc Asmnt	0.00	0.00	0.00
								Cost	186.12	0.00	186.12
								Total In Sale:			9,491.97
								Balance as of 06/30/19:			9,491.97
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		64.59	0.00	9,556.56
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		115.66	0.00	9,672.22
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		217.38	0.00	9,889.60
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		213.30	0.00	10,102.90
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		2,190.51	0.00	12,293.41
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		209.22	0.00	12,502.63
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		203.92	0.00	12,706.55
1615	QUIMBAY,NUBIA		06/18/20					Open			0.00 % 600.00
11	95 BURLINGTON AVE		Outside								
	PATERSON NJ		07501					2019, 2020			
21-01575	95-97 BURLINGTON AVE							Sewer	78.15	2.38	80.53
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			95.53
								Balance as of 06/30/19:			0.00
1615	ARGUEDAS,AUGUSTO		06/27/19					Open			18.00 % 0.00
13	87 BURLINGTON AVE		Outside								
	PATERSON NJ		07502					2019			
20-00854	87-89 BURLINGTON AVE							Sewer	56.00	1.48	57.48
27	PAM INVESTORS							Other	0.00	0.00	0.00
								Cost	1.15	0.00	1.15
								Total In Sale:			58.63
								Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J	074 SUBS		43.06	0.00	101.69
		Sewer	05/28/20	19	2	J	074 SUBS		60.82	0.00	162.51
		Sewer	05/28/20	19	3	J	074 SUBS		197.24	0.00	359.75
		Sewer	05/28/20	19	4	J	074 SUBS		193.54	0.00	553.29
		Sewer	05/28/20	20	1	J	074 SUBS		189.84	0.00	743.13
		Sewer	05/28/20	20	2	J	074 SUBS		185.01	0.00	928.14
1615	GONZALEZ, REY & CYNTHIA		06/18/20					Open			0.00 % 600.00
20	106 EMERSON AVE		Outside								
	PATERSON NJ		07502					2020			
21-01576	106-108 EMERSON AVE							Sewer	75.44	2.30	77.74
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			92.74
								Balance as of 06/30/19:			0.00

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1616	KINCHERLOW, JAMES	06/25/15	Open			18.00 %	0.00
6	131 EMERSON AVENUE	Outside					
	PATERSON NJ	07502					
16-02027	129-131 EMERSON AVE			Sewer	154.00	7.90	161.90
30	RICHARD HEALEY OR ELENA HEALEY			Cost	15.00	0.00	15.00
				Total In Sale:			176.90
				Balance as of 06/30/19:			368.44
1616	KINCHERLOW, JAMES	06/23/16	Open			18.00 %	0.00
6	131 EMERSON AVENUE	Outside					
	PATERSON NJ	07502					
17-02906	129-131 EMERSON AVE			Tax	0.00	0.00	0.00
113	13 PARK AVENUE REALTY, LLC			Sewer	112.00	2.99	114.99
				Cost	15.00	0.00	15.00
				Total In Sale:			129.99
				Balance as of 06/30/19:			2,857.72
	Sewer	05/28/20 19 3	J	074 SUB PYMT	175.94	0.00	3,033.66
	Sewer	05/28/20 19 4	J	074 SUB PYMT	172.64	0.00	3,206.30
	Sewer	05/28/20 20 1	J	074 SUB PYMT	169.34	0.00	3,375.64
	Sewer	05/28/20 20 2	J	074 SUB PYMT	165.05	0.00	3,540.69
1616	RISHER,JARON	06/18/20	Open			0.00 %	600.00
27	134-138 ELBERON ST	Outside					
	PATERSON NJ	07502	2020				
21-01577	134-138 ELBERON AVE			Sewer	83.53	2.54	86.07
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			101.07
				Balance as of 06/30/19:			0.00
1617	GIBBS, CHRISTOPHER	06/18/20	Open			0.00 %	700.00
3	55 BELLA VISTA CT	Outside					
	LODI, NJ	07644	2019, 2020				
21-01578	30-32 CROSBY AVE			Sewer	221.26	11.33	232.59
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			247.59
				Balance as of 06/30/19:			0.00
1617	CALDERO, JANET	06/18/20	Open			0.00 %	1,500.00
7	143-145 ELBERON AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03034	143-145 ELBERON AVE			Sewer	335.75	19.17	354.92
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			369.92
				Balance as of 06/30/19:			0.00

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1617	QUATROCCHI, ROSA VIRGINIA		06/22/17				Open		18.00 %	0.00
14	111 ELBERON AVE		Outside							
	PATERSON NJ		07502							
18-05806	111-113 ELBERON AVE						Sewer	224.00	20.96	244.96
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			259.96
							Balance as of 06/30/19:			617.40
1617	SANCHEZ-VENEGAS,MARCELINO E.		06/18/20				Open		0.00 %	1,500.00
18	21-23 UNION AVENUE		Outside							
	PATERSON, NJ		07502	2019, 2020						
21-03035	21-23 UNION AVE						Sewer	390.83	21.95	412.78
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			427.78
							Balance as of 06/30/19:			0.00
1618	MILLER, KATRINA		06/18/20				Open		0.00 %	1,500.00
7	114-10 210TH STREET		Outside							
	BROOKLYN, NY		11411	2019, 2020						
21-03036	157-161 MAITLAND AVE						Sewer	290.42	16.88	307.30
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			322.30
							Balance as of 06/30/19:			0.00
1618	AYALA,FELIX JR.& AYALA,FELIX		06/27/18				Open		0.00 %	300.00
13	15 UNION AVE		Outside							
	PATERSON NJ		07502							
19-02458	13-15 UNION AVE						Sewer	203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			232.83
1618	AYALA,FELIX JR.& AYALA,FELIX		06/27/19				Open		18.00 %	0.00
13	15 UNION AVE		Outside							
	PATERSON NJ		07502	2018, 2019						
20-00865	13-15 UNION AVE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	384.65
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	115.66	0.00	500.31
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	127.60	0.00	627.91
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	125.21	0.00	753.12
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	122.81	0.00	875.93
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	119.71	0.00	995.64

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1618	SUSANI, JOHN & DALE H/W		06/18/20				Open			0.00 %	600.00
16	374 BOYLE AVE		Outside								
	TOTOWA, NJ		07512				2020				
21-01579	1-3 UNION AVE							Sewer	98.11	2.99	101.10
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			116.10
								Balance as of 06/30/19:			0.00
1618	ZEGARRA,JULLO R.		06/27/19				Open			0.00 %	400.00
20	158-160 CUMBERLAND AVENUE		Outside								
	PATERSON NJ		07502				2019				
20-00866	158-160 CUMBERLAND AVE							Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	1.15	0.00	1.15
								Total In Sale:			58.63
								Balance as of 06/30/19:			58.63
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		67.75	0.00	126.38
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		66.48	0.00	192.86
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		65.21	0.00	258.07
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		63.55	0.00	321.62
1703	VALLE, JOSEPH		06/18/20				Open			0.00 %	900.00
3	91 CHATHAM AVE		Outside								
	PATERSON,NJ		07502				2019, 2020				
21-01580	89-91 CHATHAM AVE							Sewer	175.90	9.04	184.94
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			199.94
								Balance as of 06/30/19:			0.00
1705	SANTIAGO,SUSANA & JOSE A W/H		06/27/19				Open			0.00 %	300.00
4	297 LENOX AVENUE		Outside								
	PATERSON, NJ		07502				2018, 2019				
20-00871	297-299 LENOX AVE							Sewer	168.00	8.09	176.09
7	GREATER PATERSON PROPERTIES							Spc Asmnt	0.00	0.00	0.00
								Cost	3.52	0.00	3.52
								Total In Sale:			179.61
								Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	222.67
		Sewer	05/28/20	19	2	J 074	SUB		60.82	0.00	283.49
		Sewer	05/28/20	19	3	J 074	SUB		106.31	0.00	389.80
		Sewer	05/28/20	19	4	J 074	SUB		104.32	0.00	494.12
		Sewer	05/28/20	20	1	J 074	SUB		102.32	0.00	596.44
		Sewer	05/28/20	20	2	J 074	SUB		99.72	0.00	696.16
1705	DELEONARDO, JOSEPH & SUSAN H/W		06/28/11				Open			10.00 %	0.00
6	135 CHATHAM AVE		Outside								
	PATERSON NJ		07502								
12-00092	133-135 CHATHAM AVE							Sewer	28.00	0.92	28.92
31	ISAAC MORADI							Cost	15.00	0.00	15.00
								Total In Sale:			43.92
								Balance as of 06/30/19:			561.06

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1705	DELEONARDO, JOSEPH & SUSAN H/W	06/23/16	Open			5.00 %	0.00
6	135 CHATHAM AVE	Outside					
	PATERSON NJ	07502					
17-01545	133-135 CHATHAM AVE			Sewer	112.00	2.99	114.99
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			129.99
				Balance as of 06/30/19:			129.99
1705	DELEONARDO, JOSEPH & SUSAN H/W	06/22/17	Open			18.00 %	0.00
6	135 CHATHAM AVE	Outside					
	PATERSON NJ	07502					
18-05809	133-135 CHATHAM AVE			Sewer	224.00	20.96	244.96
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			259.96
				Balance as of 06/30/19:			617.40
1705	HERBERT, JEFFREY DESHAUNE	06/18/20	Open			0.00 %	1,200.00
10	302 LEXINGTON AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03037	302-304 LEXINGTON AVE			Sewer	202.02	10.19	212.21
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			227.21
				Balance as of 06/30/19:			0.00
1706	HOLMES,WALTER	06/18/20	Open			0.00 %	600.00
1	306-314 LENOX AVE	Outside					
	PATERSON NJ	07502	2020				
21-01581	306-314 LENOX AVE			Sewer	70.58	2.15	72.73
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			87.73
				Balance as of 06/30/19:			0.00
1706	GUTIERREZ,ANGELA	06/18/20	Open			0.00 %	1,200.00
6	299 RICHMOND AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03038	297-299 RICHMOND AVE			Sewer	259.75	12.70	272.45
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			287.45
				Balance as of 06/30/19:			0.00
1706	A M PROPERTY M LLC	06/18/20	Open			0.00 %	1,400.00
7	374 N 8TH ST	Outside					
	PROSPECT PARK NJ	07508	2020				
21-00170	293-295 RICHMOND AVE			Tax	990.48	30.15	1,020.63
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	20.41	0.00	20.41
				Total In Sale:			1,041.04
				Balance as of 06/30/19:			0.00

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1707	BELTRE,FRANCISCO & NUNEZ,MARISOL	06/18/20	Open					0.00 %	1,500.00
5	305 BERKSHIRE AVE	Outside							
	PATERSON, NJ	07502	2019, 2020						
21-03039	305-307 BERKSHIRE AVE					Sewer	346.14	17.46	363.60
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			378.60
						Balance as of 06/30/19:			0.00
1707	ORMSBY,NAVAL & GARNETT H/W	06/18/20	Open					0.00 %	600.00
10	171 CHATHAM AVE	Outside							
	PATERSON NJ	07502	2020						
21-01582	169-171 CHATHAM AVE					Sewer	121.86	3.71	125.57
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			140.57
						Balance as of 06/30/19:			0.00
1707	RESTREPO & FAMILY PROPERTIES, LLC	06/18/20	Open					0.00 %	32,700.00
11	26 SOUTHHALL COURT	Outside							
	WAYNE, NJ	07470	2020						
21-01583	161-167 CHATHAM AVE					Tax	6,326.71	376.30	6,703.01
332	US BANK CUST FOR PRO CAP 8					Sewer	113.42	3.45	116.87
						Cost	100.00	0.00	100.00
						Total In Sale:			6,919.88
						Balance as of 06/30/19:			0.00
1709	ELLINGTON, EVERT & CYNTHIA RUSSELL	06/27/18	Open					0.00 %	300.00
10	239 RICHMOND AVE	Outside							
	PATERSON NJ	07502							
19-00526	239-241 RICHMOND AVE					Sewer	168.00	5.49	173.49
51	INTERNATIONAL MANAGEMENT LLC					Cost	15.00	0.00	15.00
						Total In Sale:			188.49
						Balance as of 06/30/19:			307.71
1709	MARTE, JONATHAN X.	06/18/20	Open					0.00 %	600.00
17	145-147 CHAMBERLAIN AVE	Outside							
	PATERSON NJ	07502	2020						
21-01584	145-147 CHAMBERLAIN AVE					Sewer	86.09	2.62	88.71
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			103.71
						Balance as of 06/30/19:			0.00
1709	MISSKERG, ROBERT J & ARLENE H/W	06/18/20	Open					0.00 %	600.00
19	224 LENOX AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-01585	224-226 LENOX AVE					Sewer	134.30	3.77	138.07
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			153.07
						Balance as of 06/30/19:			0.00

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1709	AMARO,URSULA M & PILAR,LUCIANO	06/18/20	Open			0.00 %	1,500.00
24	244-246 LENOX AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03040	244-246 LENOX AVE			Sewer	323.30	5.31	328.61
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			343.61
				Balance as of 06/30/19:			0.00
1710	TORRES, GERARDO & SONIA H/W	06/18/20	Open			0.00 %	600.00
3	134 CHATHAM AVE	Outside					
	PATERSON NJ	07502	2020				
21-01586	130-136 CHATHAM AVE			Sewer	12.23	0.04	12.27
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			12.27
				Balance as of 06/30/19:			0.00
1710	DEJESUS, GEORGE L. & EMPERATRIZ H/W	06/18/20	Open			0.00 %	1,500.00
4	267-269 LENOX AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03041	267-269 LENOX AVE			Sewer	274.07	13.85	287.92
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			302.92
				Balance as of 06/30/19:			0.00
1710	VERDES, JOSE	06/18/20	Open			0.00 %	600.00
5	265 LENOX AVE	Outside					
	PATERSON,NJ	07502	2020				
21-01587	263-265 LENOX AVE			Sewer	102.97	3.13	106.10
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			121.10
				Balance as of 06/30/19:			0.00
1710	JONES, KENNTH A. & ROSA M. H/W	06/18/20	Open			0.00 %	1,200.00
7	257 LENOX AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03042	255-257 LENOX AVE			Sewer	192.30	8.73	201.03
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			216.03
				Balance as of 06/30/19:			0.00
1710	CALIXTO,LUIS	06/18/20	Open			0.00 %	600.00
15	133-135 CHAMBERLAIN AVE	Outside					
	PATERSON NJ	07502	2020				
21-01588	133-135 CHAMBERLAIN AVE			Sewer	121.86	3.71	125.57
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			140.57
				Balance as of 06/30/19:			0.00

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1710	FERMIN-FRANCISCO,A.& ZAPATA,S.	06/18/20	Open						0.00 %	1,000.00
18	121-123 CHAMBERLAIN AVE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-01589	121-123 CHAMBERLAIN AVE						Sewer	130.36	5.27	135.63
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			150.63
							Balance as of 06/30/19:			0.00
1710	ANICO,EDDY & ANICO,DANIELA	06/18/20	Open						0.00 %	600.00
29	276 LEXINGTON AVE	Outside								
	PATERSON, NJ	07502	2020							
21-01590	276-278 LEXINGTON AVE						Sewer	77.87	2.37	80.24
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			95.24
							Balance as of 06/30/19:			0.00
1711	K J PROPERTY M LLC	06/27/19	Open						0.00 %	11,000.00
10	121 PIAGET AVE	Outside								
	CLIFTON NJ	07011	2018, 2019							
20-00884	251-253 LEXINGTON AVE						Tax	6,689.49	385.03	7,074.52
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.09	176.09
							Spc Asmnt	0.00	0.00	0.00
							Cost	145.01	0.00	145.01
							Total In Sale:			7,395.62
							Balance as of 06/30/19:			7,395.62
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAX	2,324.52	0.00	9,720.14
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX	2,227.93	0.00	11,948.07
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	113.03	0.00	12,061.10
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	60.82	0.00	12,121.92
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	324.42	0.00	12,446.34
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	318.33	0.00	12,764.67
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	2,409.46	0.00	15,174.13
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	312.24	0.00	15,486.37
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	304.33	0.00	15,790.70
1711	MALECKI,KEVIN & CRESPO,SONIA	06/18/20	Open						0.00 %	1,500.00
12	245 LEXINGTON AVENUE	Outside								
	PATERSON, NJ	07502	2019, 2020							
21-03043	243-245 LEXINGTON AVE						Sewer	295.25	17.13	312.38
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			327.38
							Balance as of 06/30/19:			0.00
1711	TRUJILLO, MARITSA	06/18/20	Open						0.00 %	600.00
21	228 ARLINGTON AVE	Outside								
	PATERSON NJ	07502	2020							
21-01591	224-228 ARLINGTON AVE						Sewer	103.51	3.15	106.66
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			121.66
							Balance as of 06/30/19:			0.00

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1711	BASTIDAS,DIEGO BENJUMEA A.	06/27/18	Open		0.00 %	100.00
25	23 WALL STREET	Outside				
	PASSAIC, NJ	07055				
19-02459	250-258 ARLINGTON AVE		Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18		Cost	15.00	0.00	15.00
			Total In Sale:			248.56
			Balance as of 06/30/19:			248.56
1711	BASTIDAS,DIEGO BENJUMEA A.	06/27/19	Open		18.00 %	0.00
25	23 WALL STREET	Outside				
	PASSAIC, NJ	07055	2018, 2019			
20-00888	250-258 ARLINGTON AVE		Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY		Spc Asmnt	0.00	0.00	0.00
			Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	43.06	0.00	222.67
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	60.82	0.00	283.49
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	94.80	0.00	378.29
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	93.02	0.00	471.31
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	91.24	0.00	562.55
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	88.93	0.00	651.48
1712	SOLIS, SINTHIA	06/27/19	Open		0.00 %	300.00
14	91-95 CHAMBERLAIN AVE	Outside				
	PATERSON, NJ	07502	2019			
20-00889	91-95 CHAMBERLAIN AVE		Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY		Spc Asmnt	0.00	0.00	0.00
			Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	43.06	0.00	101.69
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	60.82	0.00	162.51
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	94.80	0.00	257.31
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	93.02	0.00	350.33
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	91.24	0.00	441.57
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	88.93	0.00	530.50
1712	HATM BASUF & NOUR NAHLA	06/18/20	Open		0.00 %	600.00
24	260-262 BURLINGTON AVENUE	Outside				
	PATERSON, NJ	07502	2020			
21-01592	260-262 BURLINGTON AVE		Sewer	82.45	2.51	84.96
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			99.96
			Balance as of 06/30/19:			0.00

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1713	CASTRO,MARCO T.	06/18/20	Open			0.00 %		1,500.00
2	275 BURLINGTON AVE	Outside						
	PATERSON,NJ	07502	2019, 2020					
21-03044	275-277 BURLINGTON AVE				Sewer	476.66	26.28	502.94
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			517.94
					Balance as of 06/30/19:			0.00
1713	MENDOZA,EDINSON S.	06/18/20	Open			0.00 %		1,200.00
7	255-257 BURLINGTON AVE	Outside						
	PATERSON NJ	07502	2019, 2020					
21-03045	255-257 BURLINGTON AVE				Sewer	201.99	9.17	211.16
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			226.16
					Balance as of 06/30/19:			0.00
1713	GARCIA,MADIA E.	06/18/20	Open			0.00 %		11,500.00
8	323 MOSHOLU (N-1)	Outside						
	BRONX, NY	10467	2019, 2020					
21-00171	251-253 BURLINGTON AVE				Tax	4,233.38	287.89	4,521.27
294	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	268.41	13.53	281.94
					Cost	96.06	0.00	96.06
					Total In Sale:			4,899.27
					Balance as of 06/30/19:			0.00
1713	AHMED,MOHAMMED & AHMED,SHEHIMA H/W	06/18/20	Open			0.00 %		1,500.00
13	231 BURLINGTON AVE	Outside						
	PATERSON NJ	07502	2019, 2020					
21-03046	231-233 BURLINGTON AVE				Sewer	424.82	22.98	447.80
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			462.80
					Balance as of 06/30/19:			0.00
1713	ALIAGE-QUISPE, ROCIO	06/18/20	Open			0.00 %		1,500.00
14	227 BURLINGTON AVE	Outside						
	PATERSON NJ	07502	2019, 2020					
21-03047	227-229 BURLINGTON AVE				Sewer	317.01	15.99	333.00
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			348.00
					Balance as of 06/30/19:			0.00
1713	JAMES,CURTIS LEE & JAMES.PAMELA H/W	06/18/20	Open			16.00 %		0.00
18	65 CHAMBERLAIN AVENUE	Outside						
	PATERSON NJ	07502	2019, 2020					
21-02777	67 CHAMBERLAIN AVE				Tax	1,078.68	53.97	1,132.65
342	BASCOM CORPORATION				Cost	22.65	0.00	22.65
					Total In Sale:			1,155.30
					Balance as of 06/30/19:			0.00

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1713	JAMES,CURTIS & JAMES,PAMELA		06/18/20					Open		0.00 %	1,200.00
19	65 CHAMBERLAINE AVE		Outside								
	PATERSON NJ		07502	2019, 2020							
21-03048	63-65 CHAMBERLAIN AVE						Sewer		219.84	11.09	230.93
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				245.93
							Balance as of 06/30/19:				0.00
1713	JAMES,CURTIS LEE & JAMES,PAMELA		06/18/20					Open		0.00 %	1,400.00
21	65 CHAMBERLAIN AVE		Outside								
	PATERSON NJ		07502	2019, 2020							
21-00172	230-232 EMERSON AVE						Tax		2,520.12	168.50	2,688.62
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		53.77	0.00	53.77
							Total In Sale:				2,742.39
							Balance as of 06/30/19:				0.00
1713	CHOWDHURY, BADRUL A.		06/18/20					Open		0.00 %	800.00
23	238-240 EMERSON AVENUE		Outside								
	PATERSON, NJ		07502	2020							
21-01593	238-240 EMERSON AVE						Sewer		138.06	4.20	142.26
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				157.26
							Balance as of 06/30/19:				0.00
1713	DE LA CRUC, VICTOR		06/22/17					Open		9.00 %	0.00
25	246-248 EMERSON AVE		Outside								
	PATERSON,NJ		07502								
18-04547	246-248 EMERSON AVE						Sewer		224.00	9.32	233.32
159	KARAS PROPERTY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				248.32
							Balance as of 06/30/19:				365.64
1713	DE LA CRUC, VICTOR		06/27/18					Open		0.00 %	200.00
25	246-248 EMERSON AVE		Outside								
	PATERSON,NJ		07502								
19-00074	246-248 EMERSON AVE						Sewer		112.00	5.72	117.72
159	KARAS PROPERTY LLC						Other		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				132.72
							Balance as of 06/30/19:				251.94
		Sewer	05/28/20	18	3	J 074	SUBSEQUENT SEWER		62.02	0.00	313.96
		Sewer	05/28/20	18	4	J 074	SUBSEQUENT SEWER		62.02	0.00	375.98
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		43.06	0.00	419.04
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	479.86
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		93.07	0.00	572.93
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		91.33	0.00	664.26
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		89.58	0.00	753.84
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		87.32	0.00	841.16

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1713	GUZMAN,JUAN JR.& MATA,SANDY		06/18/20				Open			0.00 %	1,500.00
26	250 EMERSON AVE		Outside								
	PATERSON NJ		07502				2019, 2020				
21-03049	250-252 EMERSON AVE							Sewer	576.71	29.04	605.75
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			620.75
							Balance as of 06/30/19:				0.00
1713	BALEVSKI, BLAGJA & JOVANKA H/W		06/27/19				Open			18.00 %	0.00
31	327 RATZER RD		Outside								
	WAYNE NJ		07470				2019				
20-00894	270-272 EMERSON AVE							Tax	4,350.46	219.70	4,570.16
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	106.50	2.82	109.32
								Spc Asmnt	0.00	0.00	0.00
								Cost	93.59	0.00	93.59
								Total In Sale:			4,773.07
							Balance as of 06/30/19:				4,773.07
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,233.28	0.00	7,006.35
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,140.48	0.00	9,146.83
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	9,189.89
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	9,305.55
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		94.22	0.00	9,399.77
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		92.46	0.00	9,492.23
		Tax	05/28/20	20	1	J 074	SUBSEQUENT SEWER		2,313.53	0.00	11,805.76
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		90.69	0.00	11,896.45
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		88.39	0.00	11,984.84
1714	PERALTA, JOSE A. & MARTINEZ, YOEL D		06/27/19				Open			0.00 %	5,000.00
1	300-302 ELBERON AVENUE		Outside								
	PATERSON NJ		07522				2018, 2019				
20-00895	300-302 ELBERON AVE							Tax	2,040.33	33.80	2,074.13
70	ATCF II NJ LLC TAX SERV CUST							Sewer	168.00	8.09	176.09
								Cost	45.00	0.00	45.00
								Total In Sale:			2,295.22
							Balance as of 06/30/19:				2,295.22
1714	GIBSON,JEFFREY & MARIA H/W		10/28/10				Open			18.00 %	0.00
5	261 EMERSON AVE		Outside								
	PATERSON NJ		07502								
11-04053	261-265 EMERSON AVE							Sewer	28.00	2.49	30.49
56	A.J.J. FAMILY GROUP, L.P.							Cost	15.00	0.00	15.00
								Total In Sale:			45.49
							Balance as of 06/30/19:				565.24
1714	GIBSON,JEFFREY & MARIA H/W		06/23/16				Open			18.00 %	0.00
5	261 EMERSON AVE		Outside								
	PATERSON NJ		07502								
17-00818	261-265 EMERSON AVE							Sewer	112.00	5.48	117.48
56	A.J.J. FAMILY GROUP, L.P.							Other	0.00	0.00	0.00
								Cost	15.00	0.00	15.00

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1714	5	17-00818	GIBSON,JEFFREY & MARIA H/W					Continued				
								Total In Sale:				132.48
								Balance as of 06/30/19:				601.26
			Other	05/28/20	19	1	J 074 SUB			43.06	0.00	644.32
			Sewer	05/28/20	19	2	J 074 SUB			60.22	0.00	704.54
			Sewer	05/28/20	19	3	J 074 SUB			98.83	0.00	803.37
			Sewer	05/28/20	19	4	J 074 SUB			96.97	0.00	900.34
			Sewer	05/28/20	20	1	J 074 SUB			95.12	0.00	995.46
			Sewer	05/28/20	20	2	J 074 SUB			92.71	0.00	1,088.17
1714	AMBIA, AHMEDUL			06/18/20			Open				0.00 %	1,500.00
15	45 CHABERLAIN AVE			Outside								
	PATERSON NJ			07502			2019, 2020					
21-03050	45-47 CHAMBERLAIN AVE							Sewer		432.00	21.78	453.78
351	CC1 NJ II LLC							Cost		15.00	0.00	15.00
								Total In Sale:				468.78
								Balance as of 06/30/19:				0.00
1715	CORAZON, ALTAGRACIA			06/27/18			Open				0.00 %	400.00
3	36 CHATHAM AVE			Outside								
	PATERSON NJ			07502								
19-02461	34-36 CHATHAM AVE							Sewer		180.96	64.56	245.52
192	FIG AS CUST FOR FIG NJ18							Cost		15.00	0.00	15.00
								Total In Sale:				260.52
								Balance as of 06/30/19:				260.52
1715	CORAZON, ALTAGRACIA			06/27/19			Open				18.00 %	0.00
3	36 CHATHAM AVE			Outside								
	PATERSON NJ			07502			2018, 2019					
20-00898	34-36 CHATHAM AVE							Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY							Spc Asmnt		0.00	0.00	0.00
								Cost		3.52	0.00	3.52
								Total In Sale:				179.61
								Balance as of 06/30/19:				179.61
			Spc Asmnt	05/28/20	19	1	J 074 SUB PYMT			43.06	0.00	222.67
			Sewer	05/28/20	19	2	J 074 SUBSEQUENT SEWER			60.82	0.00	283.49
			Sewer	05/28/20	19	3	J 074 SUBSEQUENT SEWER			105.16	0.00	388.65
			Sewer	05/28/20	19	4	J 074 SUBSEQUENT SEWER			103.19	0.00	491.84
			Sewer	05/28/20	20	1	J 074 SUBSEQUENT SEWER			101.21	0.00	593.05
			Sewer	05/28/20	20	2	J 074 SUBSEQUENT SEWER			98.64	0.00	691.69
1715	LEDUC, JOSE A & LEDUC, BLANCA			06/18/20			Open				1.00 %	0.00
15	249 ELBERON AVE			Outside								
	PATERSON NJ			07502			2020					
21-03219	247-249 ELBERON AVE							Sewer		14.36	0.01	14.37
367	ACE 1818 TRADING LLC							Total In Sale:				14.37
								Balance as of 06/30/19:				0.00

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1715	ALZATE, ODAY & NORA	06/18/20	Open			0.00 %	600.00
18	260-262 MAITLAND AVENUE	Outside					
	PATERSON, NJ	07502	2020				
21-01594	260-262 MAITLAND AVE			Sewer	65.72	2.00	67.72
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			82.72
				Balance as of 06/30/19:			0.00
1715	SMITH,YAKEMA & FEATHERSON,ANTHONY	06/18/20	Open			0.00 %	1,500.00
25	290 MAITLAND AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-03051	288-290 MAITLAND AVE			Sewer	313.77	15.83	329.60
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			344.60
				Balance as of 06/30/19:			0.00
1715	DUNN, JAMES & MARY ANN H/W	06/18/20	Open			0.00 %	800.00
29	304-306 MAITLAND AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-01595	304-306 MAITLAND AVE			Sewer	236.21	10.98	247.19
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			262.19
				Balance as of 06/30/19:			0.00
1716	SANABRIA, JESUS	06/23/16	Open			18.00 %	0.00
21	286 CUMBERLAND AVE	Outside					
	PATERSON NJ	07502					
17-02919	286-288 CUMBERLAND AVE			Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			129.44
				Balance as of 06/30/19:			422.91
	Sewer	05/28/20 19 4	J 074 SUB PYMT		43.12	0.00	466.03
	Sewer	05/28/20 20 1	J 074 SUB PYMT		58.53	0.00	524.56
	Sewer	05/28/20 20 2	J 074 SUB PYMT		57.62	0.00	582.18
1801	3720 OWNER LLC	06/18/20	Open			0.00 %	600.00
3	112 41ST ST	Outside					
	BROOKLYN NY	11232	2020				
21-00173	28-70 WOOD ST			Sewer	439.01	13.37	452.38
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			467.38
				Balance as of 06/30/19:			0.00
1802	ROMEO,ROLANDO	06/18/20	Open			0.00 %	18,800.00
5	33 6TH AVE	Outside					
	PATERSON, NJ	07524	2020				
21-03266	25-35 SHADY ST			Tax	9,171.29	571.15	9,742.44
374	ATCF II NJ LLC, TAXSERV AS CUS			Sewer	368.83	8.08	376.91
				Cost	100.00	0.00	100.00
				Total In Sale:			10,219.35

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1802	5	21-03266 ROMEO,ROLANDO		Continued				
					Balance as of 06/30/19:			0.00
1806	3 WADEWOOD LLC	06/18/20	Open			0.00 %		600.00
1	210 21ST AVENUE	Outside						
	PATERSON, NJ	07501	2019, 2020					
21-00174	149-155 E 7TH ST				Sewer	242.49	12.23	254.72
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			269.72
					Balance as of 06/30/19:			0.00
1902	ROMEO,ROLANDO	06/18/20	Open			18.00 %		0.00
4	33 6TH AVE	Outside						
	PATERSON, NJ	07524	2020					
21-02778	30-36 BRANCH ST				Tax	1,117.35	34.02	1,151.37
342	BASCOM CORPORATION				Cost	23.03	0.00	23.03
					Total In Sale:			1,174.40
					Balance as of 06/30/19:			0.00
1902	ROMEO,ROLANDO	06/18/20	Open			18.00 %		0.00
5	33 6TH AVE	Outside						
	PATERSON, NJ	07524	2020					
21-02779	54 E 5TH ST				Tax	482.98	14.70	497.68
342	BASCOM CORPORATION				Cost	15.00	0.00	15.00
					Total In Sale:			512.68
					Balance as of 06/30/19:			0.00
1902	ROMEO,ROLANDO	06/18/20	Open			0.00 %		600.00
6	33 6TH AVE	Outside						
	PATERSON, NJ	07524	2020					
21-00175	39-43 6TH AVE				Tax	2,938.39	144.20	3,082.59
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	61.65	0.00	61.65
					Total In Sale:			3,144.24
					Balance as of 06/30/19:			0.00
1902	ROMEO,ROLANDO	06/18/20	Open			0.00 %		58,500.00
7	33 6TH AVE	Outside						
	PATERSON, NJ	07524	2020					
21-00176	7-37 6TH AVE				Tax	22,191.49	1,463.04	23,654.53
294	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	515.47	15.69	531.16
					Cost	100.00	0.00	100.00
					Total In Sale:			24,285.69
					Balance as of 06/30/19:			0.00
1907	SHADY PROPERTY LLC	06/27/19	Open			18.00 %		0.00
1	5 SHADY STREET	Outside						
	PATERSON,NJ	07505	2018, 2019					
20-00906	22-32 6TH AVE				Tax	197.76	2.46	200.22
70	ATCF II NJ LLC TAX SERV CUST				Sewer	417.38	11.03	428.41
					Cost	12.57	0.00	12.57

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1907	1	20-00906 SHADY PROPERTY LLC						Continued			
								Total In Sale:			641.20
								Balance as of 06/30/19:			641.20
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		9,385.34	0.00	10,026.54
2003	KIRKER ENTERPRISES INC		06/18/20					Open		18.00 %	0.00
6	55 E 6TH ST		Outside								
	PATERSON NJ		07524				2019, 2020				
21-02780	36 E 12TH ST							Tax	350.39	2.25	352.64
342	BASCOM CORPORATION							Cost	15.00	0.00	15.00
								Total In Sale:			367.64
								Balance as of 06/30/19:			0.00
2004	CEBALLOS, FIDELINA & MENDEZ, BERTA		06/27/19					Open		18.00 %	0.00
17	PO BOX 133		Outside								
	PATERSON NJ		07544				2019				
20-00912	597-599 RIVER ST							Tax	4,651.68	234.91	4,886.59
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	134.50	3.56	138.06
								Cost	100.49	0.00	100.49
								Total In Sale:			5,125.14
								Balance as of 06/30/19:			5,125.14
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX		338.91	0.00	5,464.05
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		2,702.16	0.00	8,166.21
2004	CEBALLOS, FIDELINA & MENDEZ, BERTA		06/18/20					Open		0.00 %	12,400.00
17	PO BOX 133		Outside								
	PATERSON NJ		07544				2019, 2020				
21-01596	597-599 RIVER ST							Tax	2,564.16	175.64	2,739.80
332	US BANK CUST FOR PRO CAP 8							Sewer	1,160.79	58.56	1,219.35
								Cost	79.18	0.00	79.18
								Total In Sale:			4,038.33
								Balance as of 06/30/19:			0.00
2004	CEBALLOS, FIDELINA & MENDEZ, BERTA		06/27/18					Open		0.00 %	500.00
18	P. O. BOX 133		Outside								
	PATERSON NJ		07544								
19-00773	601 RIVER ST							Tax	3,164.67	293.02	3,457.69
137	US BANK CUST FOR PC7							Sewer	224.00	21.52	245.52
								Other	108.82	0.00	108.82
								Cost	76.24	0.00	76.24
								Total In Sale:			3,888.27
								Balance as of 06/30/19:			4,827.08
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC		838.27	0.00	5,665.35
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC		802.76	0.00	6,468.11
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		884.78	0.00	7,352.89

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2004	JCM PROPERTIES X LLC	06/18/20	Open			0.00 %	4,700.00
19	449 EAST 18TH STREET	Outside					
	PATERSON, NJ	07524	2020				
21-01597	79 E 12TH ST			Tax	1,325.26	40.35	1,365.61
332	US BANK CUST FOR PRO CAP 8			Cost	27.31	0.00	27.31
				Total In Sale:			1,392.92
				Balance as of 06/30/19:			0.00
2004	McCARTHY,BARBARA ANN	06/18/20	Open			18.00 %	0.00
21	9 SUMMIT AVE	Outside					
	HALEDON,NJ	07508	2019				
21-03220	73-75 E 12TH ST			Sewer	54.72	4.39	59.11
367	ACE 1818 TRADING LLC			Cost	15.00	0.00	15.00
				Total In Sale:			74.11
				Balance as of 06/30/19:			0.00
2004	CAPITAL RENTALS LLC	06/18/20	Open			0.00 %	5,300.00
26	441-449 EAST 18TH STREET	Outside					
	PATERSON NJ	07524	2020				
21-01598	59 E 12TH ST			Tax	1,187.72	36.16	1,223.88
332	US BANK CUST FOR PRO CAP 8			Cost	24.48	0.00	24.48
				Total In Sale:			1,248.36
				Balance as of 06/30/19:			0.00
2004	HERNANDEZ,REYES A.	06/18/20	Open			0.00 %	800.00
28	150 5TH AVE	Outside					
	PATERSON NJ	07524	2019, 2020				
21-01599	150 5TH AVE			Sewer	232.52	6.56	239.08
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			254.08
				Balance as of 06/30/19:			0.00
2004	TELLO,LUIS	06/18/20	Open			0.00 %	1,200.00
30	3 - 13TH AVENUE	Outside					
	ELMWOOD PARK, NJ	07407	2019, 2020				
21-03052	156-158 5TH AVE			Sewer	258.12	7.86	265.98
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			280.98
				Balance as of 06/30/19:			0.00
2004	DONLY, EILEEN THEODORE	06/27/19	Open			0.00 %	5,500.00
32	1959 GOSHEN TPKE	Outside					
	MIDDLETOWN NY	10941	2018, 2019				
20-00913	74 E 13TH ST			Tax	1,702.95	24.35	1,727.30
223	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	319.50	15.39	334.89
				Cost	41.24	0.00	41.24
				Total In Sale:			2,103.43
				Balance as of 06/30/19:			2,103.43
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TAX	2,095.56	0.00	4,198.99
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TAX	2,008.49	0.00	6,207.48

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2004 32	20-00913 DONLY, EILEEN THEODORE			Continued			
		Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	1,986.25	0.00	8,193.73
2004	DONLY, EILEEN THEODORE	06/18/20	Open			0.00 %	3,700.00
32	1959 GOSHEN TPKE	Outside					
	MIDDLETOWN NY	10941	2019, 2020				
21-01600	74 E 13TH ST			Sewer	470.46	27.99	498.45
332	US BANK CUST FOR PRO CAP 8			Cost	50.07	0.00	50.07
				Total In Sale:			548.52
				Balance as of 06/30/19:			0.00
2004	76 78 E TH ST LLC	06/27/19	Open			0.00 %	8,000.00
33	424 GREENRICH ST	Outside					
	BERGENFIELD NJ	07621	2018, 2019				
20-00914	76-78 E 13TH ST			Tax	2,461.34	45.59	2,506.93
223	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	471.09	12.46	483.55
				Cost	59.81	0.00	59.81
				Total In Sale:			3,050.29
				Balance as of 06/30/19:			3,050.29
2004	76 78 E TH ST LLC	06/18/20	Open			0.00 %	2,000.00
33	424 GREENRICH ST	Outside					
	BERGENFIELD NJ	07621	2019, 2020				
21-00177	76-78 E 13TH ST			Sewer	1,144.37	66.22	1,210.59
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	24.21	0.00	24.21
				Total In Sale:			1,234.80
				Balance as of 06/30/19:			0.00
2004	McCARTHY,BARBARA ANN	06/18/20	Open			18.00 %	0.00
36	9 SUMMIT AVE	Outside					
	HALEDON,NJ	07508	2019, 2020				
21-01601	605-607 RIVER ST			Sewer	336.24	18.59	354.83
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			369.83
				Balance as of 06/30/19:			0.00
2005	BROWN, JENNIFER	06/18/20	Open			0.00 %	1,300.00
5	31 E 12TH ST	Outside					
	PATERSON NJ	07502	2019, 2020				
21-01602	31 E 12TH ST			Sewer	494.95	25.14	520.09
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			535.09
				Balance as of 06/30/19:			0.00
2005	RODRIQUEZ,JAVIER & RODRIQUEZ,ARMAND	06/18/20	Open			0.00 %	1,000.00
9	17-21 E.12TH STREET	Outside					
	PATERSON,NJ	07524	2020				
21-01603	17-21 E 12TH ST			Sewer	346.98	10.56	357.54
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			372.54

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2005	9	21-01603 RODRIQUEZ,JAVIER & RODRIQUEZ,ARMAND Continued			Balance as of 06/30/19:			0.00
2005	SF4 RE3, LLC	06/25/15	Open				0.00 %	0.00
16	1 PARAGON DRIVE STE 252	Outside						
	MONTVALE, NJ	07645						
16-00951	28-30 E 13TH ST				Tax	6,227.80	311.39	6,539.19
199	MADISON TRUST COMPANY, C/O				Cost	100.00	0.00	100.00
					Total In Sale:			6,639.19
					Balance as of 06/30/19:			12,001.42
2005	SF4 RE3, LLC	06/18/20	Open				0.00 %	10,000.00
16	1 PARAGON DRIVE STE 252	Outside						
	MONTVALE, NJ	07645	2019, 2020					
21-01604	28-30 E 13TH ST				Tax	1,851.95	126.86	1,978.81
332	US BANK CUST FOR PRO CAP 8				Sewer	412.56	18.71	431.27
					Cost	48.20	0.00	48.20
					Total In Sale:			2,458.28
					Balance as of 06/30/19:			0.00
2005	RODRIGUEZ,JAVIER	06/18/20	Open				0.00 %	2,600.00
17	17 EAST 12TH STREET	Outside						
	PATERSON,NJ	07524	2019, 2020					
21-03053	32-34 E 13TH ST				Sewer	1,089.54	49.40	1,138.94
351	CC1 NJ II LLC				Cost	22.78	0.00	22.78
					Total In Sale:			1,161.72
					Balance as of 06/30/19:			0.00
2005	VASQUEZ,JOSE A.& YUDERKIS D.H/W	06/18/20	Open				0.00 %	1,800.00
19	40 E 13TH ST	Outside						
	PATERSON NJ	07524	2019, 2020					
21-03054	40-42 E 13TH ST				Sewer	737.59	42.54	780.13
351	CC1 NJ II LLC				Cost	15.60	0.00	15.60
					Total In Sale:			795.73
					Balance as of 06/30/19:			0.00
2006	MAYER REAL ESTATE ACQUISITION LLC	06/18/20	Open				0.00 %	69,200.00
1	100 WINSTON DR #5BN	Outside						
	CLIFFSIDE PARK NJ	07010	2020					
21-01186	7-33 4TH AVE				Tax	16,058.81	1,042.95	17,101.76
301	GREYMORR LLC				Cost	100.00	0.00	100.00
					Total In Sale:			17,201.76
					Balance as of 06/30/19:			0.00
2007	35-39 EAST 13TH LLC	06/18/20	Open				1.00 %	0.00
5	918 SCIOTO DRIVE	Outside						
	FRANKLIN LAKES, NJ	07417	2020					
21-03162	35-39 E 13TH ST				Sewer	11.29	0.00	11.29
353	221 GOVERNOR ST. LLC				Total In Sale:			11.29
					Balance as of 06/30/19:			0.00

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2009	BASHINEC CONSTRUCTION,LLC	06/22/17	Open		10.00 %		0.00
2	23-03 28 AVE APT 1E	Outside					
	ASTORIA, NY	11102					
18-06424	596 RIVER ST			Sewer	953.00	39.60	992.60
136	BASCOM CORPORATION			Cost	19.85	0.00	19.85
				Total In Sale:			1,012.45
				Balance as of 06/30/19:			1,012.45
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	172.60	0.00	1,185.05
2009	JCM INVESTORS 1012 LLC	06/18/20	Open			0.00 %	7,900.00
4	449 E 18TH ST	Outside					
	PATERSON NJ	07501	2020				
21-01605	600 RIVER ST			Tax	2,183.54	92.49	2,276.03
332	US BANK CUST FOR PRO CAP 8			Cost	45.52	0.00	45.52
				Total In Sale:			2,321.55
				Balance as of 06/30/19:			0.00
2009	JCM INVESTORS 1012 LLC	06/18/20	Open			0.00 %	10,000.00
5	449 E 18TH ST	Outside					
	PATERSON NJ	07501	2020				
21-01606	602-604 RIVER ST			Tax	2,798.72	134.63	2,933.35
332	US BANK CUST FOR PRO CAP 8			Cost	58.67	0.00	58.67
				Total In Sale:			2,992.02
				Balance as of 06/30/19:			0.00
2009	MENDEZ, SANTOS	06/26/13	Open			10.00 %	0.00
11	5211 HILLTOP CIRCLE	Outside					
	EAST STROUDSBURG, PA	18301					
14-00108	174-182 5TH AVE			Tax	11,606.87	938.69	12,545.56
91	US BANK CUST FOR LLF1-NJ			Sewer	56.00	4.87	60.87
				Cost	100.00	0.00	100.00
				Total In Sale:			12,706.43
				Balance as of 06/30/19:			19,292.02
2009	MENDEZ, SANTOS	06/25/15	Open			18.00 %	0.00
11	5211 HILLTOP CIRCLE	Outside					
	EAST STROUDSBURG, PA	18301					
16-01480	174-182 5TH AVE			Tax	6,908.48	345.42	7,253.90
63	GUADALUPE FRESSIE			Sewer	34.77	2.52	37.29
				Cost	100.00	0.00	100.00
				Total In Sale:			7,391.19
				Balance as of 06/30/19:			7,391.19
2009	MENDEZ, SANTOS	06/23/16	Open			18.00 %	0.00
11	5211 HILLTOP CIRCLE	Outside					
	EAST STROUDSBURG, PA	18301					
17-01929	174-182 5TH AVE			Tax	18,403.88	1,751.60	20,155.48
63	GUADALUPE FRESSIE			Sewer	160.77	18.06	178.83
				Cost	100.00	0.00	100.00
				Total In Sale:			20,434.31

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2009 11	17-01929 MENDEZ, SANTOS		Continued				
			Balance as of 06/30/19:				29,427.57
2009	MENDEZ, SANTOS	06/22/17	Open			18.00 %	0.00
11	5211 HILLTOP CIRCLE	Outside					
	EAST STROUDSBURG, PA	18301					
18-06427	174-182 5TH AVE		Tax		8,516.98	381.13	8,898.11
136	BASCOM CORPORATION		Cost		100.00	0.00	100.00
			Total In Sale:				8,998.11
			Balance as of 06/30/19:				28,105.69
	Tax	07/23/19 19 2	J 074 SUBS		7,547.57	0.00	35,653.26
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX		3,674.79	0.00	39,328.05
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TX		1,569.65	0.00	40,897.70
2102	GONZALEZ,JESUS & REYES,LUCIA	06/18/20	Open			0.00 %	1,600.00
1	51 MAY STREET	Outside					
	PATERSON,NJ	07524	2019, 2020				
21-03055	51-53 MAY ST		Sewer		642.94	26.01	668.95
351	CC1 NJ II LLC		Cost		15.00	0.00	15.00
			Total In Sale:				683.95
			Balance as of 06/30/19:				0.00
2102	PEE,GREGORY MICHAEL	06/18/20	Open			0.00 %	600.00
11	55 MAY ST	Outside					
	PATERSON NJ	07524	2020				
21-01607	55 MAY ST		Sewer		63.56	1.94	65.50
332	US BANK CUST FOR PRO CAP 8		Cost		15.00	0.00	15.00
			Total In Sale:				80.50
			Balance as of 06/30/19:				0.00
2103	ILLESCAS, HECTOR & CARLOS & DELIA	06/18/20	Open			0.00 %	9,100.00
3	62 E 15TH ST	Outside					
	PATERSON NJ	07524	2020				
21-01608	62 E 15TH ST		Tax		1,895.67	72.77	1,968.44
332	US BANK CUST FOR PRO CAP 8		Cost		39.37	0.00	39.37
			Total In Sale:				2,007.81
			Balance as of 06/30/19:				0.00
2103	FERNANDEZ, JOHARLYN & MONTEDECOA,Y	06/18/20	Open			0.00 %	1,500.00
5	198-200 5TH AVENUE	Outside					
	PATERSON NJ	07524	2019, 2020				
21-03056	198-200 5TH AVE		Sewer		331.59	16.74	348.33
351	CC1 NJ II LLC		Cost		15.00	0.00	15.00
			Total In Sale:				363.33
			Balance as of 06/30/19:				0.00

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2104	PICINIC ENTERPRISES, LLC	06/27/18	Open			0.00 %	10,000.00
1	185-191 5TH AVE	Outside					
	PATERSON NJ	07524					
19-01299	185-191 5TH AVE			Tax	9,198.51	407.88	9,606.39
70	ATCF II NJ LLC TAX SERV CUST			Cost	100.00	0.00	100.00
				Total In Sale:			9,706.39
				Balance as of 06/30/19:			20,457.61
		Tax	12/06/19 19 3	J 074 ATCF II NJ LLC	5,187.93	0.00	25,645.54
		Tax	12/06/19 19 4	J 074 ATCF II NJ LLC	4,968.21	0.00	30,613.75
		Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	5,286.14	0.00	35,899.89
2104	PICINIC ENTERPRISES, LLC	06/27/19	Open			18.00 %	0.00
1	185-191 5TH AVE	Outside					
	PATERSON NJ	07524	2019				
20-00926	185-191 5TH AVE			Tax	9,598.14	484.70	10,082.84
70	ATCF II NJ LLC TAX SERV CUST			Cost	201.66	0.00	201.66
				Total In Sale:			10,284.50
				Balance as of 06/30/19:			10,284.50
2104	JOSE,FELIX J & CASTILLO,FRANCIA H/W	06/18/20	Open			0.00 %	1,200.00
13	67 WAYNE AVE	Outside					
	PATERSON NJ	07522	2020				
21-03057	30 E 15TH ST			Sewer	185.57	5.65	191.22
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			206.22
				Balance as of 06/30/19:			0.00
2105	CARVALHO,NORBERTO & SOARES,MANUEL	06/18/20	Open			1.00 %	0.00
11	300 VERNON AVENUE	Outside					
	PATERSON NJ	07503	2019, 2020				
21-01609	15 E 15TH ST			Sewer	198.15	6.04	204.19
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			219.19
				Balance as of 06/30/19:			0.00
2105	HOLGUIN,LUIS	06/18/20	Open			0.00 %	1,200.00
19	54 E 16TH ST	Outside					
	PATERSON NJ	07524	2020				
21-03058	54 E 16TH ST			Sewer	199.60	6.08	205.68
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			220.68
				Balance as of 06/30/19:			0.00
2105	AQUINO-JIMENEZ BRAULIO & REYES ILMA	06/18/20	Open			0.00 %	900.00
25	70 72 EAST 16TH ST	Outside					
	PATERSON NJ	07524	2020				
21-01610	70-72 E 16TH ST			Sewer	142.38	4.33	146.71
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			161.71
				Balance as of 06/30/19:			0.00

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2105	MARURE,MARCO & BALTAZAR	06/18/20	Open					0.00 %	1,600.00
29	213 5TH AVE	Outside							
	PATERSON NJ	07524	2019, 2020						
21-03059	211-215 5TH AVE					Sewer	634.05	35.13	669.18
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			684.18
						Balance as of 06/30/19:			0.00
2106	267 6TH AVE LLC	06/27/19	Open					18.00 %	0.00
1	411 19TH AVENUE	Outside							
	PATERSON, NJ	07504	2019						
20-00930	267-269 6TH AVE					Tax	5,520.92	278.80	5,799.72
70	ATCF II NJ LLC TAX SERV CUST					Sewer	202.00	5.34	207.34
						Cost	120.14	0.00	120.14
						Total In Sale:			6,127.20
						Balance as of 06/30/19:			6,127.20
2106	CORNIEL,YANIRIS & JOSE	06/18/20	Open					0.00 %	1,500.00
7	75 EAST 15TH STREET	Outside							
	PATERSON NJ	07524	2019, 2020						
21-03060	75-77 E 15TH ST					Sewer	365.58	18.44	384.02
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			399.02
						Balance as of 06/30/19:			0.00
2106	GALLEGO,RAMON & SUSANNA	06/18/20	Open					0.00 %	16,600.00
11	206 5TH AVE	Outside							
	PATERSON NJ	07524	2020						
21-01611	206-208 5TH AVE					Tax	3,224.53	163.80	3,388.33
332	US BANK CUST FOR PRO CAP 8					Sewer	274.64	8.36	283.00
						Cost	73.43	0.00	73.43
						Total In Sale:			3,744.76
						Balance as of 06/30/19:			0.00
2107	ILLESCAS, LUIS & ZAIDEM H/W	06/18/20	Open					0.00 %	700.00
3	122 GREENRALE AVE	Outside							
	WAYNE NJ	07470	2019, 2020						
21-01612	137-139 E 15TH ST					Sewer	190.82	5.89	196.71
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			211.71
						Balance as of 06/30/19:			0.00
2107	BATISTA,OSCAR & MATOS,EDELSAN	06/18/20	Open					0.00 %	1,500.00
9	119 E 15TH ST	Outside							
	PATERSON NJ	07524	2019, 2020						
21-03061	119 E 15TH ST					Sewer	313.35	12.06	325.41
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			340.41
						Balance as of 06/30/19:			0.00

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2107	PEREZ,JUAN CARLOS & MEDARDO	06/18/20	Open				0.00 %	1,000.00
13	270-274 6TH AVE	Outside						
	PATERSON NJ	07524	2019, 2020					
21-01613	270-274 6TH AVE				Sewer	138.69	2.28	140.97
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			155.97
					Balance as of 06/30/19:			0.00
2108	SHERMAN, PAMELA & HARRISON, KEITH	06/18/20	Open				0.00 %	600.00
2	183 E 16TH ST	Outside						
	PATERSON NJ	07524	2019, 2020					
21-01614	183 E 16TH ST				Sewer	173.22	2.85	176.07
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			191.07
					Balance as of 06/30/19:			0.00
2108	HERNANDEZ, JORGE	06/18/20	Open				0.00 %	8,400.00
16	71 AGAWAM DRIVE	Outside						
	WAYNE NJ	07470	2019, 2020					
21-01615	192-194 E 17TH ST				Tax	1,673.85	26.78	1,700.63
332	US BANK CUST FOR PRO CAP 8				Cost	34.01	0.00	34.01
					Total In Sale:			1,734.64
					Balance as of 06/30/19:			0.00
2108	CAIRO,REMO & CAIRO,MARIA I.H/W	06/18/20	Open				0.00 %	1,200.00
22	218 E.17TH STREET	Outside						
	PATERSON,NJ	07524	2020					
21-03062	216-218 E 17TH ST				Sewer	203.95	6.21	210.16
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			225.16
					Balance as of 06/30/19:			0.00
2108	MEJIA,HUGO W.	06/18/20	Open				0.00 %	1,800.00
25	67 7TH AVE	Outside						
	PATERSON NJ	07524	2019, 2020					
21-03063	67-69 7TH AVE				Sewer	745.78	30.16	775.94
351	CC1 NJ II LLC				Cost	15.52	0.00	15.52
					Total In Sale:			791.46
					Balance as of 06/30/19:			0.00
2108	ESTEVEZ, JOEL & JOSE	06/18/20	Open				0.00 %	1,400.00
26	63-65 7TH AVENUE	Outside						
	PATERSON, NJ	07524	2019, 2020					
21-01616	63-65 7TH AVE				Sewer	540.12	31.50	571.62
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			586.62
					Balance as of 06/30/19:			0.00

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2109	GENAO, SANDY		06/18/20				Open		0.00 %	1,200.00
7	71 E 22ND STREET		Outside							
	PATERSON, NJ		07514				2020			
21-03064	119 E 16TH ST						Sewer	192.58	5.86	198.44
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			213.44
							Balance as of 06/30/19:			0.00
2109	QUINNONES, MANUEL A. & MANUEL M.		06/27/19				Open		0.00 %	10,000.00
14	226 5TH AVENUE		Outside							
	PATERSON, NJ		07524				2019			
20-00942	226 5TH AVE						Tax	2,442.02	45.05	2,487.07
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	49.74	0.00	49.74
							Total In Sale:			2,536.81
							Balance as of 06/30/19:			2,536.81
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,007.65	0.00	5,544.46
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,882.68	0.00	8,427.14
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	8,513.26
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	175.37	0.00	8,688.63
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	172.08	0.00	8,860.71
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	168.79	0.00	9,029.50
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,849.59	0.00	11,879.09
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	164.51	0.00	12,043.60
2109	QUINNONES, MANUEL A. & MANUEL M.		06/27/19				Open		0.00 %	10,000.00
15	226 5TH AVENUE		Outside							
	PATERSON, NJ		07524				2019			
20-00943	228 5TH AVE						Tax	2,294.64	40.92	2,335.56
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	46.71	0.00	46.71
							Total In Sale:			2,382.27
							Balance as of 06/30/19:			2,382.27
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,853.87	0.00	5,236.14
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,735.29	0.00	7,971.43
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	107.64	0.00	8,079.07
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	338.81	0.00	8,417.88
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	332.45	0.00	8,750.33
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,691.60	0.00	11,441.93
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	326.09	0.00	11,768.02
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	317.82	0.00	12,085.84
2109	TUPETE,DANIA		06/18/20				Open		0.00 %	1,500.00
19	240 5TH AVE		Outside							
	PATERSON NJ		07524				2020			
21-03065	240 5TH AVE						Sewer	366.42	11.16	377.58
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			392.58

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2109	19	21-03065 TUPETE,DANIA					Continued			
							Balance as of 06/30/19:			0.00
2109	LOCATELLI,MARCOS		06/18/20				Open		0.00 %	1,200.00
26	324 HARDING AVENUE		Outside							
	CLIFTON,NJ		07011				2020			
21-03066	166-170 E 17TH ST						Sewer	207.16	6.31	213.47
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			228.47
							Balance as of 06/30/19:			0.00
2109	STAGGERS, LUCILA N.		06/27/19				Open		0.00 %	10,300.00
32	291 6TH AVENUE		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-00944	291 6TH AVE						Tax	7,042.52	534.91	7,577.43
112	US BANK AS CUST FOR ACTLIEN						Sewer	606.00	29.17	635.17
							Spc Asmnt	0.00	0.00	0.00
							Cost	164.25	0.00	164.25
							Total In Sale:			8,376.85
							Balance as of 06/30/19:			8,376.85
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	8,441.44
		Sewer	05/28/20	19	2	J 074	SUB PYMT	219.37	0.00	8,660.81
		Tax	05/28/20	19	3	J 074	SUB PYMT	1,928.43	0.00	10,589.24
		Sewer	05/28/20	19	3	J 074	SUB PYMT	229.47	0.00	10,818.71
		Tax	05/28/20	19	4	J 074	SUB PYMT	1,852.88	0.00	12,671.59
		Sewer	05/28/20	19	4	J 074	SUB PYMT	225.16	0.00	12,896.75
		Tax	05/28/20	20	1	J 074	SUB PYMT	1,883.55	0.00	14,780.30
		Sewer	05/28/20	20	1	J 074	SUB PYMT	220.86	0.00	15,001.16
		Sewer	05/28/20	20	2	J 074	SUB PYMT	215.24	0.00	15,216.40
2110	LORA, MODESTO & ANA H/W		06/27/18				Open		0.00 %	100.00
12	39-19 MORLOT AVE		Outside							
	FAIRLAWN NJ		07410							
19-01621	82-84 4TH AVE						Sewer	1,144.00	48.80	1,192.80
27	PAM INVESTORS						Cost	23.86	0.00	23.86
							Total In Sale:			1,216.66
							Balance as of 06/30/19:			1,825.55
2110	LORA, MODESTO & ANA H/W		06/27/19				Open		18.00 %	0.00
12	39-19 MORLOT AVE		Outside							
	FAIRLAWN NJ		07410				2019			
20-00945	82-84 4TH AVE						Sewer	286.00	7.56	293.56
105	JOHN HRUBY C/O BASCOM						Other	0.00	0.00	0.00
							Cost	5.87	0.00	5.87
							Total In Sale:			299.43
							Balance as of 06/30/19:			299.43
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	568.54
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	310.60	0.00	879.14
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	265.15	0.00	1,144.29
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	260.17	0.00	1,404.46

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2110 12	20-00945 LORA, MODESTO & ANA H/W			Continued			
		Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	255.20	0.00	1,659.66
		Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	248.72	0.00	1,908.38
2110	SANTIAGO,TULIO		06/18/20	Open		0.00 %	1,600.00
13	86 4TH AVE		Outside				
	PATERSON NJ		07524	2019, 2020			
21-00178	86 4TH AVE			Sewer	828.34	47.45	875.79
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	17.52	0.00	17.52
				Total In Sale:			893.31
				Balance as of 06/30/19:			0.00
2110	RODRIGUEZ,JULIO		06/18/20	Open		0.00 %	1,200.00
19	96 E 17TH ST		Outside				
	PATERSON NJ		07524	2020			
21-03067	94-96 E 17TH ST			Sewer	202.30	6.16	208.46
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			223.46
				Balance as of 06/30/19:			0.00
2110	CALDERON-ARREAGO, PATRICIO		06/18/20	Open		0.00 %	1,000.00
22	102 E 17TH ST		Outside				
	PATERSON NJ		07524	2019, 2020			
21-01617	102 E 17TH ST			Sewer	344.07	17.43	361.50
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			376.50
				Balance as of 06/30/19:			0.00
2110	MEJIA SOSA, GIBERTO A.		06/18/20	Open		0.00 %	1,200.00
27	16 LONG VALLEY ROAD		Outside				
	LODI, NJ		07644	2020			
21-01618	239 5TH AVE			Sewer	429.58	13.08	442.66
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			457.66
				Balance as of 06/30/19:			0.00
2111	PALACIOS,KEVIN A. & MELINA M H/W		06/18/20	Open		0.00 %	1,300.00
7	103 17TH AVENUE		Outside				
	PATERSON, NJ		07524	2019, 2020			
21-01619	103 E 17TH ST			Sewer	462.36	27.58	489.94
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			504.94
				Balance as of 06/30/19:			0.00
2111	FERNANDEZ, SANTA ISABEL		06/18/20	Open		0.00 %	600.00
20	114-116 4TH AVE		Outside				
	PATERSON, NEW JERSEY		07504	2020			
21-01620	116 4TH AVE			Sewer	100.81	3.07	103.88
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			118.88

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2111	20	21-01620 FERNANDEZ, SANTA ISABEL					Continued			
							Balance as of 06/30/19:			0.00
2111	JACKSON,RICK		06/27/18				Open		0.00 %	200.00
25	132 E 18TH ST		Outside							
	PATERSON NJ		07524							
19-01622	132-136 E 18TH ST						Sewer	106.50	1.35	107.85
27	PAM INVESTORS						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			122.85
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	165.91
		Sewer	05/28/20	19	2	J 074	SUBS	115.16	0.00	281.07
		Sewer	05/28/20	19	3	J 074	SUBS	150.05	0.00	431.12
		Sewer	05/28/20	19	4	J 074	SUBS	147.23	0.00	578.35
		Sewer	05/28/20	20	1	J 074	SUBS	144.42	0.00	722.77
		Sewer	05/28/20	20	2	J 074	SUBS	140.75	0.00	863.52
2111	TORRES, ILDEFONSO		06/18/20				Open		0.00 %	600.00
26	138 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2020			
21-01621	138 E 18TH ST						Sewer	115.38	3.51	118.89
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			133.89
							Balance as of 06/30/19:			0.00
2111	CRUZ RAMON		06/18/20				Open		0.00 %	3,700.00
33	253-255 5TH AVE		Outside							
	PATERSON NJ		07524				2019, 2020			
21-03068	253-255 5TH AVE						Sewer	1,583.05	89.03	1,672.08
351	CC1 NJ II LLC						Cost	33.44	0.00	33.44
							Total In Sale:			1,705.52
							Balance as of 06/30/19:			0.00
2112	WILSON DE LA CRUZ GARCIA		06/18/20				Open		0.00 %	4,100.00
7	145-147 E 17TH STREET		Outside							
	PATERSON, NJ		07524				2020			
21-01622	145-147 E 17TH ST						Tax	98.03	0.89	98.92
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			113.92
							Balance as of 06/30/19:			0.00
2112	MC CRAE, ANDREW & MCCRAY,SHEILA		06/18/20				Open		0.00 %	1,100.00
9	141 E 17TH ST		Outside							
	PATERSON NJ		07524				2019, 2020			
21-01623	139-141 E 17TH ST						Sewer	392.45	21.35	413.80
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			428.80
							Balance as of 06/30/19:			0.00

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2112	PAREDES,JORGE G.	06/18/20	Open			0.00 %	1,500.00
12	252 5TH AVE	Outside					
	PATERSON NJ	07524	2019, 2020				
21-03069	250-254 5TH AVE			Sewer	501.78	16.67	518.45
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			533.45
				Balance as of 06/30/19:			0.00
2112	GOMEZ, DINORAH	06/27/19	Open			0.00 %	7,000.00
19	192 E 18TH ST	Outside					
	PATERSON NJ	07524	2019				
20-00952	190-192 E 18TH ST			Tax	1,822.36	27.70	1,850.06
70	ATCF II NJ LLC TAX SERV CUST			Cost	37.00	0.00	37.00
				Total In Sale:			1,887.06
				Balance as of 06/30/19:			1,887.06
	Tax	12/06/19 19 3		J 074 ATCF II NJ LLC	84.29	0.00	1,971.35
	Tax	12/06/19 19 4		J 074 ATCF II NJ LLC	1,761.09	0.00	3,732.44
2112	HOLGUIN,JOSE L.& GARCIA,MILAGROS A.	06/18/20	Open			1.00 %	0.00
27	315-317 6TH AVE	Outside					
	PATERSON NJ	07524	2020				
21-03163	315-317 6TH AVE			Sewer	13.62	0.01	13.63
353	221 GOVERNOR ST. LLC			Total In Sale:			13.63
				Balance as of 06/30/19:			0.00
2113	MEZA, EDGAR	06/18/20	Open			0.00 %	1,500.00
8	195-197 E 17TH ST	Outside					
	PATERSON NJ	07524	2019, 2020				
21-03070	195-197 E 17TH ST			Sewer	503.25	25.39	528.64
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			543.64
				Balance as of 06/30/19:			0.00
2114	DOORWAY CHURCH, INC.	06/27/19	Open			0.00 %	800.00
6	247 EAST 18TH STREET	Outside					
	PATERSON NJ	07524	2018, 2019				
20-00954	247-249 E 18TH ST			Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY			Spc Asmnt	0.00	0.00	0.00
				Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
	Spc Asmnt	05/28/20 19 1		J 074 SUB PYMT	86.12	0.00	427.71
	Sewer	05/28/20 19 2		J 074 SUBSEQUENT SEWER	115.66	0.00	543.37
	Sewer	05/28/20 19 3		J 074 SUBSEQUENT SEWER	291.61	0.00	834.98
	Sewer	05/28/20 19 4		J 074 SUBSEQUENT SEWER	286.14	0.00	1,121.12
	Sewer	05/28/20 20 1		J 074 SUBSEQUENT SEWER	280.67	0.00	1,401.79
	Sewer	05/28/20 20 2		J 074 SUBSEQUENT SEWER	273.56	0.00	1,675.35

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2114	SANTOS, ANTHONY D. & ANGELO D.	06/18/20	Open						0.00 %	600.00
9	237 E 18TH ST	Outside								
	PATERSON NJ	07524	2020							
21-01624	235-237 E 18TH ST					Sewer		69.50	2.12	71.62
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				86.62
						Balance as of 06/30/19:				0.00
2114	OLIVO, EDUARDO & MARCIA M	06/18/20	Open						0.00 %	1,900.00
10	233 E 18TH ST	Outside								
	PATERSON NJ	07524	2019, 2020							
21-03071	233-235 E 18TH ST					Sewer		746.58	39.25	785.83
351	CC1 NJ II LLC					Cost		15.72	0.00	15.72
						Total In Sale:				801.55
						Balance as of 06/30/19:				0.00
2114	PENA, DANILO & MARIA H/W & PENA, C	06/18/20	Open						0.00 %	1,200.00
13	221 E 18TH ST	Outside								
	PATERSON NJ	07524	2020							
21-03072	221-223 E 18TH ST					Sewer		181.25	5.52	186.77
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				201.77
						Balance as of 06/30/19:				0.00
2114	MENDEZ, DOMINGO & MUNZO,YOHANNY	06/18/20	Open						0.00 %	600.00
18	266 E 19TH ST	Outside								
	PATERSON, NJ	07524	2020							
21-01625	266 E 19TH ST					Sewer		14.09	0.04	14.13
332	US BANK CUST FOR PRO CAP 8					Total In Sale:				14.13
						Balance as of 06/30/19:				0.00
2115	MORALES,GABRIEL & ESTHER	06/18/20	Open						0.00 %	900.00
14	270 5TH AVE	Outside								
	PATERSON NJ	07524	2019, 2020							
21-01626	270 5TH AVE					Sewer		282.99	14.28	297.27
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				312.27
						Balance as of 06/30/19:				0.00
2115	GLORIA REYNOSO & GLORYS REYNOSO	06/18/20	Open						0.00 %	4,100.00
19	280 5TH AVENUE	Outside								
	PATERSON, NJ	07524	2020							
21-01627	280 5TH AVE					Tax		106.52	0.97	107.49
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				122.49
						Balance as of 06/30/19:				0.00

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2115	CASTANEDA, CARLOS M. & MONICA H/W	06/18/20	Open		0.00 %		22,600.00
20	208 E 19TH ST	Outside					
	PATERSON NJ	07524	2019, 2020				
21-00179	206-210 E 19TH ST			Tax	10,701.23	1,086.51	11,787.74
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	100.00	0.00	100.00
				Total In Sale:			11,887.74
				Balance as of 06/30/19:			0.00
2115	LEON, RAMON H.	06/18/20	Open		0.00 %		800.00
21	21 E 19TH STREET	Outside					
	PATERSON, NJ	07524	2019, 2020				
21-01628	212 E 19TH ST			Sewer	224.00	13.52	237.52
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			252.52
				Balance as of 06/30/19:			0.00
2116	AGUILAR,MIGUEL & LETICIA H/W	06/18/20	Open		0.00 %		2,300.00
1	265-267 5TH AVE	Outside					
	PATERSON NJ	07524	2019, 2020				
21-03073	265-267 5TH AVE			Sewer	928.54	58.28	986.82
351	CC1 NJ II LLC			Cost	19.74	0.00	19.74
				Total In Sale:			1,006.56
				Balance as of 06/30/19:			0.00
2116	GOMEZ, PETER A.	06/27/19	Open		18.00 %		0.00
8	139 E 18TH ST	Outside					
	PATERSON NJ	07524	2019				
20-00961	137-139 E 18TH ST			Tax	3,666.27	185.15	3,851.42
213	USBANK C/F TOWER DBIX TR2019-1			Sewer	106.50	2.82	109.32
				Spc Asmnt	0.00	0.00	0.00
				Cost	79.21	0.00	79.21
				Total In Sale:			4,039.95
				Balance as of 06/30/19:			4,039.95
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TAX	1,880.72	0.00	5,920.67
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TAX	1,802.56	0.00	7,723.23
	Spc Asmnt	05/28/20 19 1	J 074	SUB PYMT	64.59	0.00	7,787.82
	Sewer	05/28/20 19 2	J 074	SUBSEQUENT SEWER	115.66	0.00	7,903.48
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	183.43	0.00	8,086.91
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	179.99	0.00	8,266.90
	Tax	05/28/20 20 1	J 074	SUBSEQUENT TAXES	1,949.01	0.00	10,215.91
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	176.54	0.00	10,392.45
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	172.06	0.00	10,564.51
2116	GONZALEZ,MARISOL	06/18/20	Open		0.00 %		600.00
11	125 E 18TH ST	Outside					
	PATERSON NJ	07524	2020				
21-01629	125-127 E 18TH ST			Sewer	15.00	0.02	15.02
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			15.02
				Balance as of 06/30/19:			0.00

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2203	IGLESIA ASAMBLEAS DEDIOS HEBREOS	06/18/20	Open					0.00 %	500.00
1	81-83 4TH AVENUE	Outside							
	PATERSON, NJ	07524	2019, 2020						
21-03164	81-83 4TH AVE					Sewer	185.82	9.37	195.19
353	221 GOVERNOR ST. LLC					Cost	15.00	0.00	15.00
						Total In Sale:			210.19
						Balance as of 06/30/19:			0.00
2203	SWABY, ELAINE	06/18/20	Open					0.00 %	1,100.00
24	87-89 4TH AVE	Outside							
	PATERSON NJ	07524	2020						
21-00180	87-89 4TH AVE					Sewer	161.56	4.92	166.48
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			181.48
						Balance as of 06/30/19:			0.00
2204	TERRENCE DUFFY & TARA	06/18/20	Open					0.00 %	34,400.00
10	188 LINCOLN AVE	Outside							
	WEST MILFORD NJ	07480	2019, 2020						
21-00181	847-855 RIVER ST					Tax	16,123.53	1,709.30	17,832.83
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	100.00	0.00	100.00
						Total In Sale:			17,932.83
						Balance as of 06/30/19:			0.00
2205	KATO GROUP, LLC C/O ORDINI CAROLE J	06/18/20	Open					0.00 %	1,200.00
4	16 NORTH SHADOW LANE	Outside							
	OAKLAND, NJ	07436	2019, 2020						
21-00182	2 2ND AVE					Sewer	219.84	11.09	230.93
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			245.93
						Balance as of 06/30/19:			0.00
2206	PAULINO,ROBERTO & ROBERT & ABREU,L	06/18/20	Open					0.00 %	600.00
23	88-90 E 18TH ST	Outside							
	PATERSON NJ	07524	2020						
21-01630	88-90 E 18TH ST					Sewer	58.16	1.77	59.93
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			74.93
						Balance as of 06/30/19:			0.00
2206	GUZMAN, ANTONIO	06/18/20	Open					0.00 %	1,200.00
26	98-100 EAST 18TH STREET	Outside							
	PATERSON NJ	07524	2020						
21-03074	98-100 E 18TH ST					Sewer	191.50	5.83	197.33
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			212.33
						Balance as of 06/30/19:			0.00

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2206	ZAMORA,ARTURO & PALOMINO,P &ROSADO,	06/18/20	Open						0.00 %	1,500.00
31	107 4TH AVE	Outside								
	PATERSON,NJ	07524	2019, 2020							
21-03075	107 4TH AVE						Sewer	402.84	17.66	420.50
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			435.50
							Balance as of 06/30/19:			0.00
2207	ZAPATA, GUARIONEX	06/18/20	Open						0.00 %	3,400.00
8	81-83 E 18TH ST	Outside								
	PATERSON NJ	07524	2019, 2020							
21-03076	81-83 E 18TH ST						Sewer	1,928.07	117.80	2,045.87
351	CC1 NJ II LLC						Cost	40.92	0.00	40.92
							Total In Sale:			2,086.79
							Balance as of 06/30/19:			0.00
2207	HERNANDEZ,DANIEL R. & SELENIA ROSA	06/27/19	Open						0.00 %	900.00
21	120 E 19TH ST	Outside								
	PATERSON NJ	07524	2018, 2019							
20-00972	120 E 19TH ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	209.85	0.00	551.44
2208	ZAMORA, ROLANDO & CHOY,CARLOS	06/27/19	Open						18.00 %	0.00
5	23-25 EAST 18TH STREET	Outside								
	PATERSON, NJ	07524	2019							
20-00975	23-25 E 18TH ST						Sewer	202.25	5.35	207.60
99	LBHONEY BADGER, SBMUNI%CUST						Cost	4.15	0.00	4.15
							Total In Sale:			211.75
							Balance as of 06/30/19:			211.75
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	196.55	0.00	408.30
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	200.31	0.00	608.61
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	196.48	0.00	805.09
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	191.51	0.00	996.60
2208	RAMIREZ, JUAN & LILLIAN H/W	06/18/20	Open						0.00 %	1,600.00
14	54-56 E 19TH ST	Outside								
	PATERSON NJ	07524	2019, 2020							
21-03077	54-56 E 19TH ST						Sewer	608.02	34.95	642.97
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			657.97
							Balance as of 06/30/19:			0.00

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2208	J AND A 5TH AVE LLC		06/27/19					Open		0.00 %	8,000.00
15	820 RIVERSIDE AVE		Outside								
	LYNHURST NJ		07071				2018, 2019				
20-00976	58-60 E 19TH ST						Tax		4,012.66	141.81	4,154.47
233	GREYMORR, LLC						Sewer		206.11	8.00	214.11
							Spc Asmnt		0.00	0.00	0.00
							Cost		87.37	0.00	87.37
							Total In Sale:				4,455.95
							Balance as of 06/30/19:				4,455.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		2,069.22	0.00	6,525.17
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		1,983.23	0.00	8,508.40
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		269.11	0.00	8,777.51
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	8,893.17
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		199.53	0.00	9,092.70
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		195.79	0.00	9,288.49
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,138.60	0.00	11,427.09
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		192.05	0.00	11,619.14
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		187.19	0.00	11,806.33
2209	HEINE, ELLEN		06/18/20					Open		18.00 %	0.00
9	20-22 E 19TH ST		Outside								
	PATERSON NJ		07524				2019, 2020				
21-02781	20-22 E 19TH ST						Tax		1,448.09	72.34	1,520.43
342	BASCOM CORPORATION						Cost		30.41	0.00	30.41
							Total In Sale:				1,550.84
							Balance as of 06/30/19:				0.00
2302	10 1ST AVENUE, LLC		06/23/16					Open		18.00 %	0.00
2	4311 KENNEDY BLVD		Outside								
	NORTH BERGEN, NJ		07047								
17-00023	10 1ST AVE						Tax		3,834.06	140.17	3,974.23
147	TWR AS CST FOR EBURY FUND						Sewer		126.00	11.84	137.84
							Cost		82.24	0.00	82.24
							Total In Sale:				4,194.31
							Balance as of 06/30/19:				5,995.22
2302	10 1ST AVENUE, LLC		06/27/19					Open		0.00 %	10,000.00
2	4311 KENNEDY BLVD		Outside								
	NORTH BERGEN, NJ		07047				2018, 2019				
20-00980	10 1ST AVE						Tax		6,491.60	87.63	6,579.23
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		0.00	0.00	0.00
							Other		0.00	0.00	0.00
							Cost		178.62	0.00	178.62
							Total In Sale:				6,757.85
							Balance as of 06/30/19:				6,757.85
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB		2,411.49	0.00	9,169.34
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB		2,309.36	0.00	11,478.70
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		269.11	0.00	11,747.81
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		241.54	0.00	11,989.35
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		237.01	0.00	12,226.36

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2302	2	20-00980	10	1ST AVENUE, LLC				Continued			
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,329.34	0.00	14,555.70
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	232.48	0.00	14,788.18
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	226.60	0.00	15,014.78
2302	WAITLESS MEDIA, LLC			06/27/19				Open		18.00 %	0.00
3	12-16 1ST AVE			Outside							
	PATERSON,NJ			07524				2018, 2019			
20-00981	12-16 1ST AVE							Tax	16,351.79	1,573.23	17,925.02
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	23.29	0.62	23.91
								Other	0.00	0.00	0.00
								Cost	358.98	0.00	358.98
								Total In Sale:			18,307.91
								Balance as of 06/30/19:			18,307.91
			Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	5,019.82	0.00	23,327.73
			Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	4,807.22	0.00	28,134.95
			Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	2.72	0.00	28,137.67
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	42.99	0.00	28,180.66
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	91.35	0.00	28,272.01
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	89.63	0.00	28,361.64
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	4,770.39	0.00	33,132.03
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	87.92	0.00	33,219.95
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	85.70	0.00	33,305.65
2302	RIZVANI, ZIMER			06/27/19				Open		0.00 %	21,000.00
7	25 EAST 19TH STREET			Outside							
	PATERSON, NJ			07524				2018, 2019			
20-00982	16-20 MADISON AVE							Tax	16,730.80	1,479.20	18,210.00
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	133.22	3.51	136.73
								Cost	366.93	0.00	366.93
								Total In Sale:			18,713.66
								Balance as of 06/30/19:			18,713.66
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	5,210.90	0.00	23,924.56
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	4,994.37	0.00	28,918.93
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	106.72	0.00	29,025.65
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	105.55	0.00	29,131.20
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	4,858.41	0.00	33,989.61
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	103.53	0.00	34,093.14
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	100.92	0.00	34,194.06
2302	J A & V, LLC			06/27/19				Open		18.00 %	0.00
8	588 HELENA AVE			Outside							
	WYCKOFF NJ			07481				2019			
20-00983	22-24 MADISON AVE							Tax	2,760.45	139.41	2,899.86
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	56.00	1.48	57.48
								Spc Asmnt	0.00	0.00	0.00
								Cost	59.15	0.00	59.15
								Total In Sale:			3,016.49
								Balance as of 06/30/19:			3,016.49
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,415.35	0.00	4,431.84

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2302	8	20-00983 J A & V, LLC					Continued				
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,356.53	0.00	5,788.37
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		86.12	0.00	5,874.49
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	5,935.31
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		352.05	0.00	6,287.36
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		345.44	0.00	6,632.80
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,467.11	0.00	8,099.91
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		338.84	0.00	8,438.75
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		330.23	0.00	8,768.98
2302	RIZVANI,ZIMER		06/18/20				Open			0.00 %	1,100.00
14	25 E 19TH ST		Outside								
	PATERSON NJ		07524				2019, 2020				
21-01631	25-27 E 19TH ST						Sewer		372.06	17.73	389.79
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				404.79
							Balance as of 06/30/19:				0.00
2302	RIZVANI,ZIMER		06/27/19				Open			18.00 %	0.00
15	21-23 E.19TH STREET		Outside								
	PATERSON NJ		07524				2018, 2019				
20-00985	21-23 E 19TH ST						Tax		2,386.08	120.49	2,506.57
136	BASCOM CORPORATION						Sewer		94.50	2.49	96.99
							Cost		52.07	0.00	52.07
							Total In Sale:				2,655.63
							Balance as of 06/30/19:				2,655.63
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,521.81	0.00	4,177.44
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,458.58	0.00	5,636.02
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,418.59	0.00	7,054.61
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		62.44	0.00	7,117.05
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		60.85	0.00	7,177.90
2302	J A & V, LLC		06/22/17				Open			18.00 %	0.00
16	588 HELENA AVE		Outside								
	WYCKOFF NJ		07481								
18-06021	17-19 E 19TH ST						Tax		5,784.27	538.49	6,322.76
102	TTLBL, LLC						Cost		100.00	0.00	100.00
							Total In Sale:				6,422.76
							Balance as of 06/30/19:				10,832.64
2302	J A & V, LLC		06/27/18				Open			0.00 %	1,200.00
16	588 HELENA AVE		Outside								
	WYCKOFF NJ		07481								
19-00299	17-19 E 19TH ST						Tax		1,436.29	40.93	1,477.22
199	MADISON TRUST COMPANY, C/O						Sewer		106.50	3.04	109.54
							Cost		31.74	0.00	31.74
							Total In Sale:				1,618.50
							Balance as of 06/30/19:				7,991.41
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,441.20	0.00	9,432.61
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,381.31	0.00	10,813.92

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2302 16	19-00299 J A & V, LLC		Continued			
		Sewer	05/28/20 19 2 J 074 SUNS		115.66	0.00 10,929.58
		Sewer	05/28/20 19 3 J 074 SUNS		110.92	0.00 11,040.50
		Sewer	05/28/20 19 4 J 074 SUNS		108.84	0.00 11,149.34
		Tax	05/28/20 20 1 J 074 SUBS		1,493.07	0.00 12,642.41
		Sewer	05/28/20 20 1 J 074 SUNS		106.76	0.00 12,749.17
		Sewer	05/28/20 20 2 J 074 SUNS		104.04	0.00 12,853.21
2302	PETESCOLA GEORGE	06/18/20	Open			18.00 % 0.00
17	307 B COUNTRY CLUB RD	Outside				
	AHOSKIE NC	27910	2019, 2020			
21-02782	13-15 E 19TH ST			Tax	2,515.11	167.66 2,682.77
342	BASCOM CORPORATION			Cost	53.66	0.00 53.66
				Total In Sale:		2,736.43
				Balance as of 06/30/19:		0.00
2303	MARTINEZ,SURIE & MARTINEZ,JUAN	06/18/20	Open			0.00 % 600.00
3	16 CEDAR PL	Outside				
-C002 - -	HAWTHORNE, NJ	07506	2019			
21-01632	9-11 MADISON AVE			Sewer	56.00	4.39 60.39
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00 15.00
				Total In Sale:		75.39
				Balance as of 06/30/19:		0.00
2303	CASTRO, RUMALDO	06/27/19	Open			18.00 % 0.00
3	15-30 GEORGE STREET	Outside				
-C007 - -	FAIR LAWN, NJ	07410	2018, 2019			
20-00988	9-11 MADISON AVE			Tax	4,820.32	133.32 4,953.64
99	LBHONEY BADGER, SBMUNI%CUST			Cost	99.07	0.00 99.07
				Total In Sale:		5,052.71
				Balance as of 06/30/19:		5,052.71
2303	BRADY,KEVIN	06/18/20	Open			0.00 % 0.00
3	9-11 MADISON AVE UNIT #16	Outside				
-C016 - -	PATERSON,NJ	07524	2019			
21-01633	9-11 MADISON AVE			Sewer	56.00	4.39 60.39
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00 15.00
				Total In Sale:		75.39
				Balance as of 06/30/19:		0.00
2303	GRIFFIN,LAKENNIA	06/27/19	Open			10.00 % 0.00
3	290-08 HAMILTON PLACE	Outside				
-C018 - -	HACKENSACK,NJ	07601	2016, 2017, 2018, 2019			
20-00989	9-11 MADISON AVE			Sewer	616.00	75.27 691.27
3	PATRICK CARABELLESE			Cost	13.83	0.00 13.83
				Total In Sale:		705.10
				Balance as of 06/30/19:		705.10

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2303	GRIFFIN,LAKENNIA	06/18/20	Open							0.00 %	0.00
3	290-08 HAMILTON PLACE	Outside									
-C018 - -	HACKENSACK,NJ	07601	2019								
21-01634	9-11 MADISON AVE						Sewer		56.00	5.06	61.06
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				76.06
			Balance as of 06/30/19:								0.00
2303	ABDULLA,MOHAMED	06/18/20	Open							0.00 %	6,000.00
3	5 VALLEY F RD	Outside									
-C019 - -	OAKLAND NJ	07436	2020								
21-01635	9-11 MADISON AVE						Tax		1,237.10	37.66	1,274.76
332	US BANK CUST FOR PRO CAP 8						Cost		25.50	0.00	25.50
							Total In Sale:				1,300.26
			Balance as of 06/30/19:								0.00
2303	HARBORVIEW APARTMENTS, INC	06/27/19	Open							0.00 %	300.00
3	P.O.BOX 844	Outside									
-C01A - -	FRANKLIN LAKES, NJ	07417	2016, 2017, 2018, 2019								
20-00990	9-11 MADISON AVE						Sewer		534.16	48.96	583.12
35	BALLENTE REALTY						Cost		11.66	0.00	11.66
							Total In Sale:				594.78
			Balance as of 06/30/19:								594.78
2303	HARBORVIEW APARTMENTS, INC	06/18/20	Open							18.00 %	0.00
3	P.O.BOX 844	Outside									
-C01A - -	FRANKLIN LAKES, NJ	07417	2019								
21-00073	9-11 MADISON AVE						Sewer		56.00	5.06	61.06
288	KAVITA CHAINANI						Cost		15.00	0.00	15.00
							Total In Sale:				76.06
			Balance as of 06/30/19:								0.00
2305	RAR PROPERTIES LLC	06/27/19	Open							0.00 %	11,000.00
2	12-45 RIVER RD PO BOX 338	Outside									
	FAIR LAWN, NJ	07410	2018, 2019								
20-00991	74-76 1ST AVE						Tax		3,277.22	93.97	3,371.19
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		155.69	4.11	159.80
							Cost		70.62	0.00	70.62
							Total In Sale:				3,601.61
			Balance as of 06/30/19:								3,601.61
	Tax	05/28/20	20	1	J	074			1.75	0.00	3,603.36
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER		19.43	0.00	3,622.79
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER		192.05	0.00	3,814.84
2305	AUCTIONS ONLINE,LLC	06/18/20	Open							0.00 %	600.00
4	15 BURMA ROAD	Outside									
	WYCKOFF,NJ	07481	2019, 2020								
21-00183	9-21 E 23RD ST						Sewer		236.12	13.26	249.38
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				264.38

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2305	4	21-00183 AUCTIONS ONLINE,LLC					Continued			
							Balance as of 06/30/19:			0.00
2308	3 EAST 26 HOLDINGS LLC		06/27/19				Open		0.00 %	170,000.00
1	3 EAST 26TH STREET		Outside							
	PATERSON, NJ		07514				2019			
20-00992	130-134 2ND AVE						Tax	44,354.20	1,404.00	45,758.20
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	0.00	0.00	0.00
							Cost	915.16	0.00	915.16
							Total In Sale:			46,673.36
							Balance as of 06/30/19:			46,673.36
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	6.45	0.00	46,679.81
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	40,176.47	0.00	86,856.28
2308	3 EAST 26 HOLDINGS LLC		06/27/19				Open		0.00 %	70,000.00
2	3 EAST 26TH STREET		Outside							
	PATERSON, NJ		07514				2019			
20-00993	157-171 3RD AVE						Tax	13,250.22	347.68	13,597.90
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	271.96	0.00	271.96
							Total In Sale:			13,869.86
							Balance as of 06/30/19:			13,869.86
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	14,138.97
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	71.21	0.00	14,210.18
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	69.87	0.00	14,280.05
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	14,106.90	0.00	28,386.95
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	68.54	0.00	28,455.49
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	66.79	0.00	28,522.28
2309	GRIMALDI, DAVID JR		06/26/14				Open		18.00 %	0.00
17	1 MEADOW LAKE DR		Outside							
	MAHWAH NJ		07430							
15-01299	53-61 E 24TH ST						Tax	3,241.61	92.10	3,333.71
63	GUADALUPE FRESSIE						Cost	66.67	0.00	66.67
							Total In Sale:			3,400.38
							Balance as of 06/30/19:			10,376.35
2311	MARTINEZ,HECTOR & HERNANDEZ,ALVARO		06/22/17				Open		18.00 %	0.00
7	70-72 EAST 23RD STREET		Outside							
	PATERSON NJ		07514							
18-05122	70-72 E 23RD ST						Sewer	426.00	39.83	465.83
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			925.89
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	195.84	0.00	1,121.73
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	190.97	0.00	1,312.70

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2311	ROBLES, ALFREDO	06/18/20	Open					0.00 %		600.00
12	103 3RD AVE	Outside								
	PATERSON NJ	07514	2020							
21-01636	103 3RD AVE						Sewer	101.89	3.10	104.99
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			119.99
							Balance as of 06/30/19:			0.00
2311	UENAO, SANDY	06/18/20	Open					0.00 %		1,200.00
17	71-73 EAST 22ND STREET	Outside								
	PATERSON, NJ	07514	2020							
21-03078	71-73 E 22ND ST						Sewer	238.47	7.26	245.73
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			260.73
							Balance as of 06/30/19:			0.00
2312	LEE & KIM PROPERTY LLC	06/18/20	Open					0.00 %		1,500.00
2	58-60 2ND AVENUE	Outside								
	PATERSON, NJ	07525	2019, 2020							
21-03258	58-60 2ND AVE						Sewer	203.64	10.27	213.91
373	ZHENGRONG YUN						Cost	15.00	0.00	15.00
							Total In Sale:			228.91
							Balance as of 06/30/19:			0.00
2312	GALVAN, ALBERTO & CEPEDA	06/27/18	Open					0.00 %		11,200.00
3	62-64 2ND AVE	Outside								
	PATERSON NJ	07514								
19-02474	62-64 2ND AVE						Tax	5,260.69	896.31	6,157.00
192	FIG AS CUST FOR FIG NJ18						Sewer	4,639.14	1,653.54	6,292.68
							Cost	100.00	0.00	100.00
							Total In Sale:			12,549.68
							Balance as of 06/30/19:			12,549.68
2312	GALVAN, ALBERTO & CEPEDA	06/27/19	Open					0.00 %		0.00
3	62-64 2ND AVE	Outside								
	PATERSON NJ	07514	2018, 2019							
20-00997	62-64 2ND AVE						Tax	12,356.68	1,191.59	13,548.27
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	4,306.50	343.91	4,650.41
							Other	0.00	0.00	0.00
							Cost	363.97	0.00	363.97
							Total In Sale:			18,562.65
							Balance as of 06/30/19:			18,562.65
	Tax	12/06/19	19	3	J	074	SB MUNI CUST LB HB	3,653.31	0.00	22,215.96
	Tax	12/06/19	19	4	J	074	SB MUNI CUST LB HB	3,498.58	0.00	25,714.54
	Other	05/28/20	19	1	J	074	SEWER ASSESSMENT	333.70	0.00	26,048.24
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	1,558.95	0.00	27,607.19
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	191.06	0.00	27,798.25
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	188.69	0.00	27,986.94
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	3,528.98	0.00	31,515.92
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	180.99	0.00	31,696.91

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2312	3	20-00997 GALVAN, ALBERTO & CEPEDA					Continued			
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	170.98	0.00	31,867.89
2312	FALCONI, CHARVEL B.		06/27/19				Open		0.00 %	0.00
8	64 E 22ND ST		Outside							
	PATERSON NJ		07514				2019			
20-00998	64 E 22ND ST						Sewer	106.50	2.60	109.10
7	GREATER PATERSON PROPERTIES						Cost	2.18	0.00	2.18
							Total In Sale:			111.28
							Balance as of 06/30/19:			111.28
		Sewer	05/28/20	19	3	J	074 SUB	212.20	0.00	323.48
		Sewer	05/28/20	19	4	J	074 SUB	208.22	0.00	531.70
		Sewer	05/28/20	20	1	J	074 SUB	204.24	0.00	735.94
		Sewer	05/28/20	20	2	J	074 SUB	199.06	0.00	935.00
2312	CHADWICK NIKKI & LANDI, DERRIK		06/18/20				Open		0.00 %	600.00
12	69 HERITAGE CT		Outside							
	TOWACO NJ		07512				2019, 2020			
21-01637	74-76 E 22ND ST						Sewer	77.25	2.58	79.83
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			94.83
							Balance as of 06/30/19:			0.00
2312	ARISTY, MANUEL		06/18/20				Open		0.00 %	3,200.00
13	78-80 E.22ND STREET		Outside							
	PATERSON,NJ		07514				2019, 2020			
21-03079	78-80 E 22ND ST						Sewer	1,404.39	44.14	1,448.53
351	CC1 NJ II LLC						Cost	28.97	0.00	28.97
							Total In Sale:			1,477.50
							Balance as of 06/30/19:			0.00
2312	MARTINEZ, RAFAELA		06/22/17				Open		0.00 %	4,000.00
15	6 DIXIE AVE		Outside							
	HAWTHORNE, NJ		07506							
18-05298	85-87 3RD AVE						Tax	6,762.68	6.76	6,769.44
96	MTAG AS CUSTODIAN FOR						Sewer	540.00	13.86	553.86
							Cost	100.00	0.00	100.00
							Total In Sale:			7,423.30
							Balance as of 06/30/19:			25,648.03
		Tax	12/06/19	19	3	J	074 ATCF II NJ LLC	54.59	0.00	25,702.62
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC	2,734.54	0.00	28,437.16
2312	MARTINEZ, RAFAELA		06/27/19				Open		18.00 %	0.00
15	6 DIXIE AVE		Outside							
	HAWTHORNE, NJ		07506				2019			
20-01001	85-87 3RD AVE						Tax	5,658.62	285.76	5,944.38
70	ATCF II NJ LLC TAX SERV CUST						Sewer	180.00	4.76	184.76
							Cost	122.58	0.00	122.58
							Total In Sale:			6,251.72
							Balance as of 06/30/19:			6,251.72

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2312	OTERO,CALIXTO		06/18/20			Open			0.00 %	1,200.00
16	81-83 3RD AVE		Outside							
	PATERSON,NJ		07514			2020				
21-03080	81-83 3RD AVE						Sewer	192.04	5.85	197.89
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			212.89
							Balance as of 06/30/19:			0.00
2312	LAKEVIEW LOAN SERVICING, LLC		06/27/19			Open			0.00 %	9,000.00
19	P.O. BOX 8068		Outside							
	VIRGINIA BEACH, VA		23450			2018, 2019				
20-01002	79 MADISON AVE						Tax	2,227.94	39.05	2,266.99
233	GREYMORR, LLC						Sewer	480.25	23.57	503.82
							Cost	55.42	0.00	55.42
							Total In Sale:			2,826.23
							Balance as of 06/30/19:			2,826.23
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,755.98	0.00	5,582.21
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,641.46	0.00	8,223.67
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,605.83	0.00	10,829.50
2312	LAKEVIEW LOAN SERVICING, LLC		06/18/20			Open			0.00 %	4,100.00
19	P.O. BOX 8068		Outside							
	VIRGINIA BEACH, VA		23450			2019, 2020				
21-01638	79 MADISON AVE						Sewer	418.54	27.18	445.72
332	US BANK CUST FOR PRO CAP 8						Cost	61.52	0.00	61.52
							Total In Sale:			507.24
							Balance as of 06/30/19:			0.00
2312	HERRERA, TIRSO		06/27/19			Open			0.00 %	1,000.00
24	69 MADISON AVE		Outside							
	PATERSON NJ		07524			2018, 2019				
20-01003	69 MADISON AVE						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	05/28/20	19	2	J 074	SUBSEQEUNT SEWER	115.66	0.00	457.25
		Sewer	05/28/20	19	3	J 074	SUBSEQEUNT SEWER	202.99	0.00	660.24
		Sewer	05/28/20	19	4	J 074	SUBSEQEUNT SEWER	199.18	0.00	859.42
		Sewer	05/28/20	20	1	J 074	SUBSEQEUNT SEWER	195.37	0.00	1,054.79
		Sewer	05/28/20	20	2	J 074	SUBSEQEUNT SEWER	190.43	0.00	1,245.22
2313	LANFRANCO, DIOSNEDY J.		06/18/20			Open			0.00 %	600.00
4	38 2ND AVE		Outside							
	PATERSON NJ		07524			2020				
21-01639	38-40 2ND AVE						Sewer	155.87	4.75	160.62
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			175.62
							Balance as of 06/30/19:			0.00

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2313	BAEZ, NADIA L.		06/27/19				Open		0.00 %	900.00
6	50-52 MADISON AVENUE		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-01004	50-52 MADISON AVE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	384.65
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	115.66	0.00	500.31
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	169.61	0.00	669.92
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	166.43	0.00	836.35
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	163.25	0.00	999.60
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	159.12	0.00	1,158.72
2313	DURAN,CARLOS		06/27/19				Open		0.00 %	0.00
9	66 MADISON AVENUE		Outside							
	PATERSON NJ		07524				2018, 2019			
20-01005	66-68 MADISON AVE						Sewer	319.50	15.39	334.89
7	GREATER PATERSON PROPERTIES						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
2313	ALMANZAR, AURIS		06/18/20				Open		0.00 %	1,500.00
11	70 MADISON AVE		Outside							
	PATERSON NJ		07524				2019, 2020			
21-03081	70-72 MADISON AVE						Sewer	588.69	33.95	622.64
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			637.64
							Balance as of 06/30/19:			0.00
2313	IZNAGA,ADRIANA M.		06/22/17				Open		18.00 %	0.00
18	140 NEPBURN ROAD #16F		Outside							
	CLIFTON, NJ		07012							
18-06718	63 3RD AVE						Sewer	213.00	10.33	223.33
117	221 GOVERNOR ST LIMITED						Cost	15.00	0.00	15.00
							Total In Sale:			238.33
							Balance as of 06/30/19:			906.51
2313	IZNAGA,ADRIANA M.		06/27/19				Open		18.00 %	0.00
18	140 NEPBURN ROAD #16F		Outside							
	CLIFTON, NJ		07012				2019			
20-01006	63 3RD AVE						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	86.12	0.00	197.63
		Sewer	05/28/20	19	2	J	074 SUB	115.66	0.00	313.29
		Sewer	05/28/20	19	3	J	074 SUB	189.18	0.00	502.47

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2313	18	20-01006 IZNGA,ADRIANA M.					Continued			
		Sewer	05/28/20	19	4	J 074 SUB		185.63	0.00	688.10
		Sewer	05/28/20	20	1	J 074 SUB		182.08	0.00	870.18
		Sewer	05/28/20	20	2	J 074 SUB		177.46	0.00	1,047.64
2313	MORALES,JOSE A.		06/18/20			Open			0.00 %	1,000.00
23	75 EAST 19TH STREET		Outside							
	PATERSON, NJ		07524			2019, 2020				
21-01640	75-77 E 19TH ST						Sewer	338.22	13.78	352.00
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			367.00
							Balance as of 06/30/19:			0.00
2313	SHEELER, RICHARD & HENSZ, RANDALL		06/27/19			Open			0.00 %	8,500.00
27	544 LAFAYETTE AVE		Outside							
	HAWTHORNE NJ		07506			2018, 2019				
20-01008	61-63 E 19TH ST						Tax	3,726.50	127.36	3,853.86
233	GREYMORR, LLC						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	83.78	0.00	83.78
							Total In Sale:			4,272.53
							Balance as of 06/30/19:			4,272.53
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TAXES		1,831.37	0.00	6,103.90
		Spc Asmnt	05/28/20	19	1	J 074 SUB PYMT		86.12	0.00	6,190.02
		Sewer	05/28/20	19	2	J 074 SUBSEQUENT SEWER		115.66	0.00	6,305.68
		Sewer	05/28/20	19	3	J 074 SUBSEQUENT SEWER		174.07	0.00	6,479.75
		Sewer	05/28/20	19	4	J 074 SUBSEQUENT SEWER		170.80	0.00	6,650.55
		Sewer	05/28/20	20	1	J 074 SUBSEQUENT SEWER		167.54	0.00	6,818.09
		Sewer	05/28/20	20	2	J 074 SUBSEQUENT SEWER		163.28	0.00	6,981.37
2313	CASTRO,JOSE M. GENAO		06/18/20			Open			0.00 %	1,100.00
29	53 EAST 19TH STREET		Outside							
	PATERSON, NEW JERSEY		07524			2020				
21-01641	53-55 E 19TH ST						Sewer	133.74	4.07	137.81
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			152.81
							Balance as of 06/30/19:			0.00
2401	GIANNELLA, LUIGI & DILETTA H/W		06/18/20			Open			0.00 %	1,200.00
5	225 E 19TH ST		Outside							
	PATERSON NJ		07524			2020				
21-03082	221-223 E 19TH ST						Sewer	256.22	7.80	264.02
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			279.02
							Balance as of 06/30/19:			0.00

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2401	MIRANDA, JOSE & MARIA		06/27/19				Open		0.00 %	500.00
11	290-292 5TH AVE		Outside							
	PATERSON NJ		07524				2017, 2018, 2019			
20-01009	290-292 5TH AVE						Sewer	448.00	19.61	467.61
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	9.35	0.00	9.35
							Total In Sale:			476.96
							Balance as of 06/30/19:			476.96
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	520.02
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	580.84
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	160.25	0.00	741.09
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	98.67	0.00	839.76
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	96.78	0.00	936.54
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	94.33	0.00	1,030.87
2401	SOSA FREDY M & OVALLES SANDRA M		06/18/20				Open		0.00 %	600.00
14	210 MADISON AVE		Outside							
	PATERSON NJ		07524				2020			
21-01642	210 MADISON AVE						Sewer	87.31	2.66	89.97
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			104.97
							Balance as of 06/30/19:			0.00
2401	FERREIRA,MARIA & BERNARD,BELINDA		06/27/18				Open		18.00 %	0.00
22	240-244 MADISON AVENUE		Outside							
	PATERSON, NJ		07524							
19-01029	240-244 MADISON AVE						Tax	41.67	1.36	43.03
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	84.00	1.06	85.06
							Cost	15.00	0.00	15.00
							Total In Sale:			143.09
							Balance as of 06/30/19:			143.09
2401	FERREIRA,MARIA & BERNARD,BELINDA		06/27/19				Open		0.00 %	700.00
22	240-244 MADISON AVENUE		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-01011	240-244 MADISON AVE						Sewer	252.00	12.13	264.13
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	5.28	0.00	5.28
							Total In Sale:			269.41
							Balance as of 06/30/19:			269.41
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	81.57	0.00	350.98
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	80.04	0.00	431.02
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	78.51	0.00	509.53
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	76.50	0.00	586.03
2401	LARA,MANUEL E.		06/18/20				Open		0.00 %	1,100.00
23	351 6TH AVE		Outside							
	PATERSON NJ		07522				2020			
21-00184	351-353 6TH AVE						Sewer	169.91	5.17	175.08
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			190.08

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2401	23	21-00184 LARA,MANUEL E.					Continued			
							Balance as of 06/30/19:			0.00
2402	BROWN, EUGENE E. & LINDA H/W		06/18/20				Open		0.00 %	900.00
5	169 E 19TH ST		Outside							
	PATERSON NJ		07524	2019, 2020						
21-01643	169-171 E 19TH ST						Sewer	274.22	16.06	290.28
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			305.28
							Balance as of 06/30/19:			0.00
2402	VEGA, YOLANDA		06/18/20				Open		0.00 %	1,000.00
23	180 MADISON AVENUE		Outside							
	PATERSON, NJ		07524	2020						
21-01644	180-184 MADISON AVE						Sewer	154.25	4.70	158.95
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			173.95
							Balance as of 06/30/19:			0.00
2402	297 299 FIFTH AVE LLC		06/27/19				Open		0.00 %	1,000.00
24	297 299 5TH AVE		Outside							
	PATERSON NJ		07524	2019						
20-01014	297-299 5TH AVE						Sewer	286.25	7.57	293.82
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	5.88	0.00	5.88
							Total In Sale:			299.70
							Balance as of 06/30/19:			299.70
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	568.81
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	310.87	0.00	879.68
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	662.85	0.00	1,542.53
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	652.13	0.00	2,194.66
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	658.19	0.00	2,852.85
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	621.80	0.00	3,474.65
2403	131 EAST 19TH STREET LLC		06/18/20				Open		0.00 %	600.00
2	127-131 E 19TH ST		Outside							
	PATERSON NJ		07501	2019, 2020						
21-00185	127-131 E 19TH ST						Sewer	176.10	8.45	184.55
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			199.55
							Balance as of 06/30/19:			0.00
2404	PEREZ, ALBERT U & CARDONA, Y ETAL		06/18/20				Open		0.00 %	900.00
4	121 MADISON AVE		Outside							
	PATERSON NJ		07524	2020						
21-01645	121-125 MADISON AVE						Sewer	138.06	4.20	142.26
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			157.26
							Balance as of 06/30/19:			0.00

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2404	MALAVE GLENDALY	06/18/20	Open				0.00 %	600.00
6	117 MADISON AVE	Outside						
	PATERSON NJ	07524	2020					
21-01646	117 MADISON AVE				Sewer	80.29	2.44	82.73
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			97.73
					Balance as of 06/30/19:			0.00
2404	MILA GENERAL MAINTENANCE CORP	06/18/20	Open				0.00 %	1,600.00
23	122 E 22ND ST	Outside						
	PATERSON NJ	07524	2020					
21-01647	122 E 22ND ST				Sewer	111.07	3.38	114.45
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			129.45
					Balance as of 06/30/19:			0.00
2405	SANTIAGO, JOSE & AIDA L. H/W	06/18/20	Open				0.00 %	1,500.00
1	307 5TH AVE	Outside						
	PATERSON NJ	07514	2019, 2020					
21-03083	307-309 5TH AVE				Sewer	375.44	15.19	390.63
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			405.63
					Balance as of 06/30/19:			0.00
2405	GALLASHAW, LYNDA	06/18/20	Open				0.00 %	1,000.00
10	140 E 26TH ST	Outside						
	PATERSON NJ	07514	2019, 2020					
21-01648	170-172 4TH AVE				Sewer	287.18	16.73	303.91
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			318.91
					Balance as of 06/30/19:			0.00
2405	PERALTA-DURAN, KENNEDY	06/27/19	Open				0.00 %	500.00
15	166 EAST 22ND STREET	Outside						
	PATERSON, NJ	07514	2018, 2019					
20-01019	166-170 E 22ND ST				Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY				Spc Asmnt	0.00	0.00	0.00
					Cost	3.52	0.00	3.52
					Total In Sale:			179.61
					Balance as of 06/30/19:			179.61
	Spc Asmnt	05/28/20	19 1	J 074	SUB PYMT	64.59	0.00	244.20
	Sewer	05/28/20	19 2	J 074	SUBSEQUENT SEWER	60.82	0.00	305.02
	Sewer	05/28/20	19 3	J 074	SUBSEQUENT SEWER	193.79	0.00	498.81
	Sewer	05/28/20	19 4	J 074	SUBSEQUENT SEWER	190.15	0.00	688.96
	Sewer	05/28/20	20 1	J 074	SUBSEQUENT SEWER	186.52	0.00	875.48
	Sewer	05/28/20	20 2	J 074	SUBSEQUENT SEWER	181.77	0.00	1,057.25

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2405	FORNES, JESSE	06/18/20	Open					0.00 %	1,500.00
17	266 LEXINGTON AVENUE	Outside							
	PATERSON, NJ	07502	2020						
21-03084	174-176 E 22ND ST					Sewer	302.71	9.22	311.93
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			326.93
						Balance as of 06/30/19:			0.00
2405	FERRARI, JUAN J.	06/18/20	Open					0.00 %	1,200.00
19	184 E 22ND ST	Outside							
	PATERSON NJ	07514	2019, 2020						
21-03085	184 E 22ND ST					Sewer	261.00	7.25	268.25
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			283.25
						Balance as of 06/30/19:			0.00
2406	RODRIGUEZ,JUAN & MASSIEL	06/18/20	Open					0.00 %	1,500.00
2	235 MADISON AVE	Outside							
	PATERSON NJ	07524	2019, 2020						
21-03086	235-239 MADISON AVE					Sewer	571.26	28.82	600.08
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			615.08
						Balance as of 06/30/19:			0.00
2406	LLANOS-MESTANZA I,LINO M,VELASQUEZ	06/18/20	Open					0.00 %	600.00
8	213 215 MADISON AVE	Outside							
	PATERSON NJ	07524	2019, 2020						
21-01649	213-215 MADISON AVE					Sewer	167.21	8.41	175.62
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			190.62
						Balance as of 06/30/19:			0.00
2406	TAVERA,AIDA & TAVERA,R.& PERDOMO,A.	06/27/18	Open					0.00 %	200.00
11	308-316 5TH AVE	Outside							
	PATERSON,NJ	07514							
19-01903	308-316 5TH AVE					Sewer	134.50	1.70	136.20
53	NESSA BUILDERS					Cost	15.00	0.00	15.00
						Total In Sale:			151.20
						Balance as of 06/30/19:			151.20
2406	OBREDOR, AIDA	06/18/20	Open					0.00 %	1,500.00
14	206 E 22ND STREET	Outside							
	PATERSON NJ	07514	2019, 2020						
21-03087	206 E 22ND ST					Sewer	391.50	19.74	411.24
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			426.24
						Balance as of 06/30/19:			0.00

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2406	FERNANDEZ DE JESUS, EMMANUEL		06/18/20				Open		0.00 %	600.00
20	218 E 22ND ST		Outside							
	PATERSON NJ		07514	2020						
21-01650	218 E 22ND ST						Sewer	112.15	2.62	114.77
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			129.77
							Balance as of 06/30/19:			0.00
2406	BATTAGLINO, JAMES JR.		06/27/19				Open		0.00 %	10,000.00
24	226 E 22ND ST		Outside							
	PATERSON NJ		07514	2018, 2019						
20-01020	226 E 22ND ST						Tax	7,924.57	618.76	8,543.33
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	177.56	0.00	177.56
							Total In Sale:			9,055.78
							Balance as of 06/30/19:			9,055.78
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,047.38	0.00	11,103.16
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,962.31	0.00	13,065.47
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	0.14	0.00	13,065.61
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	13,181.27
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	112.64	0.00	13,293.91
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	110.53	0.00	13,404.44
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,120.55	0.00	15,524.99
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	108.42	0.00	15,633.41
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	105.65	0.00	15,739.06
2407	MEJIA, JOSE R & LETICIA & ALVARO		06/22/17				Open		10.00 %	0.00
4	227 E 22ND ST		Outside							
	PATERSON NJ		07514							
18-06648	227-229 E 22ND ST						Tax	0.00	0.00	0.00
155	TL FIVE, LLC						Sewer	426.00	17.70	443.70
							Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			3,389.15
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	3,432.21
		Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	3,547.87
		Sewer	05/28/20	19	3	J 074	SUBS	132.78	0.00	3,680.65
		Sewer	05/28/20	19	4	J 074	SUBS	130.29	0.00	3,810.94
		Sewer	05/28/20	20	1	J 074	SUBS	127.80	0.00	3,938.74
		Sewer	05/28/20	20	2	J 074	SUBS	124.56	0.00	4,063.30
2407	HAYATH HOLDING LLC		06/18/20				Open		0.00 %	9,100.00
12	10 ARTILLERY RD		Outside							
	TOTOWA NJ		07512	2019, 2020						
21-01651	332-334 5TH AVE						Tax	2,365.85	104.98	2,470.83
332	US BANK CUST FOR PRO CAP 8						Sewer	396.36	19.99	416.35
							Cost	57.74	0.00	57.74
							Total In Sale:			2,944.92

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2407	12	21-01651 HAYATH HOLDING LLC				Continued			
						Balance as of 06/30/19:			0.00
2407	ORTEGA, JOSE E & MARIA M H/W		06/18/20	Open				0.00 %	800.00
15	206-208 E 23RD ST		Outside						
	PATERSON NJ		07514	2020					
21-01652	206-208 E 23RD ST					Sewer	142.38	4.33	146.71
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			161.71
						Balance as of 06/30/19:			0.00
2407	MC LEOD, BUSTER & MARLENE		06/18/20	Open				0.00 %	600.00
20	228 E 23RD ST		Outside						
	PATERSON NJ		07514	2020					
21-01653	228-230 E 23RD ST					Sewer	13.25	0.01	13.26
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			13.26
						Balance as of 06/30/19:			0.00
2407	DALEY, YOUVIN		06/18/20	Open				0.00 %	1,200.00
25	397 6TH AVE		Outside						
	PATERSON NJ		07514	2020					
21-03088	397-399 6TH AVE					Sewer	183.95	5.60	189.55
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			204.55
						Balance as of 06/30/19:			0.00
2408	PAULINO-ARIAS, SILVESTRE A. & C.R.		06/18/20	Open				0.00 %	800.00
3	177-179 E 22ND ST		Outside						
	PATERSON NJ		07514	2020					
21-01654	177-179 E 22ND ST					Sewer	192.04	5.85	197.89
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			212.89
						Balance as of 06/30/19:			0.00
2408	US BANK TRUST NA OWNER TRUSTEE		06/27/19	Open				0.00 %	1,000.00
8	13024 BALLANTYNE CORP 425		Outside						
	CHARLOTTE,NC		28277	2018, 2019					
20-01026	163 E 22ND ST					Sewer	319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN					Spc Asmnt	0.00	0.00	0.00
						Cost	6.70	0.00	6.70
						Total In Sale:			341.59
						Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20 19	1	J 074	SUB PYMT	43.06	0.00	384.65
		Sewer	05/28/20 19	2	J 074	SUB PYMT	115.66	0.00	500.31
		Sewer	05/28/20 19	3	J 074	SUB PYMT	66.03	0.00	566.34
		Sewer	05/28/20 19	4	J 074	SUB PYMT	64.79	0.00	631.13
		Sewer	05/28/20 20	1	J 074	SUB PYMT	63.55	0.00	694.68
		Sewer	05/28/20 20	2	J 074	SUB PYMT	61.93	0.00	756.61

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2408	GONZALEZ, CARLOS E.	06/22/17	Open		10.00 %	0.00
12	155 EAST 22ND STREET	Outside				
	PATERSON NJ	07514				
18-04621	155 E 22ND ST		Sewer	319.50	5.65	325.15
51	INTERNATIONAL MANAGEMENT LLC		Cost	15.00	0.00	15.00
			Total In Sale:			340.15
			Balance as of 06/30/19:			1,008.33
2408	GONZALEZ, CARLOS E.	06/27/19	Open		18.00 %	0.00
12	155 EAST 22ND STREET	Outside				
	PATERSON NJ	07514	2019			
20-01027	155 E 22ND ST		Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC		Spc Asmnt	0.00	0.00	0.00
			Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	64.59	0.00	176.10
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	115.66	0.00	291.76
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	258.24	0.00	550.00
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	253.39	0.00	803.39
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	248.55	0.00	1,051.94
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	242.24	0.00	1,294.18
2408	PEREZ,ANNETTE	06/18/20	Open		0.00 %	1,100.00
24	182-184 E 23RD ST	Outside				
	PATERSON NJ	07513	2019, 2020			
21-01655	182-184 E 23RD ST		Sewer	411.86	23.01	434.87
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			449.87
			Balance as of 06/30/19:			0.00
2409	GORIS,IRENE & RODRIGUEZ,ALEJANDRA C	06/18/20	Open		0.00 %	1,200.00
1	183-187 4TH AVE	Outside				
	PATERSON, NJ	07524	2020			
21-00186	183-187 4TH AVE		Sewer	155.87	4.75	160.62
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			175.62
			Balance as of 06/30/19:			0.00
2409	REYNOLDS,MARCUS K	06/18/20	Open		0.00 %	1,500.00
22	126-128 E 23RD ST	Outside				
	PATERSON NJ	07514	2019, 2020			
21-03089	126-PT130 E 23RD ST		Sewer	444.96	22.45	467.41
351	CC1 NJ II LLC		Cost	15.00	0.00	15.00
			Total In Sale:			482.41
			Balance as of 06/30/19:			0.00

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2409	GARCIA, ANGLES	06/18/20	Open			0.00 %	600.00
23	130 E 23RD ST	Outside					
	PATERSON NJ	07524	2020				
21-01656	PT130-132 E 23RD ST			Sewer	73.28	2.23	75.51
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			90.51
				Balance as of 06/30/19:			0.00
2410	125-127 EAST 23RD LLC,	06/18/20	Open			1.00 %	0.00
3	918 SCIOTO DRIVE	Outside					
	FRANKLIN LAKES, NJ	07417	2020				
21-03165	125-127 E 23RD ST			Sewer	11.59	0.00	11.59
353	221 GOVERNOR ST. LLC			Total In Sale:			11.59
				Balance as of 06/30/19:			0.00
2410	LA PLACA, CALOGERO & ANA H/W	06/27/19	Open			0.00 %	0.00
4	39-14 KUIKEN TR	Outside					
	FAIR LAWN NJ	07410	2018, 2019				
20-01032	121-123 E 23RD ST			Sewer	208.58	3.66	212.24
213	USBANK C/F TOWER DBIX TR2019-1			Cost	4.24	0.00	4.24
				Total In Sale:			216.48
				Balance as of 06/30/19:			216.48
	Sewer	05/28/20 19 2	J 074	SUBSEQUENT SEWER	219.64	0.00	436.12
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	215.65	0.00	651.77
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	211.61	0.00	863.38
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	207.56	0.00	1,070.94
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	202.30	0.00	1,273.24
2411	RPRA & ASSOCIATES, LLC	06/18/20	Open			0.00 %	57,200.00
1	351 5TH AVE	Outside					
	PATERSON NJ.	07514	2019, 2020				
21-00187	347-361 5TH AVE			Tax	17,164.61	1,463.06	18,627.67
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	265.13	13.37	278.50
				Cost	100.00	0.00	100.00
				Total In Sale:			19,006.17
				Balance as of 06/30/19:			0.00
2411	RPRA ASSOCIATES, LLC	06/18/20	Open			0.00 %	900.00
2	351 5TH AVENUE	Outside					
	PATERSON NJ.	07514	2019, 2020				
21-00188	181-183 E 23RD ST			Tax	1,430.14	51.34	1,481.48
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	29.63	0.00	29.63
				Total In Sale:			1,511.11
				Balance as of 06/30/19:			0.00

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2411	THOMAS, WALTER & VICKI H/W	06/18/20	Open				0.00 %	600.00
6	165 EAST 23RD ST	Outside						
	PATERSON NJ	07514	2019, 2020					
21-01657	165 E 23RD ST				Sewer	169.64	0.46	170.10
332	US BANK CUST FOR PRO CAP 8				Total In Sale:			170.10
					Balance as of 06/30/19:			0.00
2411	YMRH REALTY LLC	06/27/19	Open				0.00 %	100.00
7	4321 BERGENLINE AVE S2	Outside						
	UNION CITY NJ	07087	2019					
20-01035	163 E 23RD ST				Sewer	106.50	2.82	109.32
167	SUPREME INVESTMENT PROP. LLC				Cost	2.19	0.00	2.19
					Total In Sale:			111.51
					Balance as of 06/30/19:			111.51
2411	YMRH REALTY LLC	06/18/20	Open				0.00 %	1,500.00
7	4321 BERGENLINE AVE S2	Outside						
	UNION CITY NJ	07087	2019, 2020					
21-03090	163 E 23RD ST				Sewer	583.83	33.71	617.54
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			632.54
					Balance as of 06/30/19:			0.00
2411	FRAGOSO, CARMEN A.	06/18/20	Open				0.00 %	10,500.00
15	540 STEVENS AVE	Outside						
	RIDGEWOOD, NJ	07450	2019, 2020					
21-01658	218 4TH AVE				Tax	2,038.19	142.16	2,180.35
332	US BANK CUST FOR PRO CAP 8				Sewer	103.58	3.59	107.17
					Cost	45.75	0.00	45.75
					Total In Sale:			2,333.27
					Balance as of 06/30/19:			0.00
2411	RPRA ASSOCIATES, LLC	06/18/20	Open				0.00 %	1,000.00
24	351 5TH AVE	Outside						
	PATERSON NJ.	07514	2019, 2020					
21-00189	182-184 E 24TH ST				Tax	1,587.95	67.38	1,655.33
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	33.11	0.00	33.11
					Total In Sale:			1,688.44
					Balance as of 06/30/19:			0.00
2412	BRITO, ANGEL & GRISELA	06/18/20	Open				0.00 %	2,300.00
8	209-211 E.23RD STREET	Outside						
	PATERSON NJ	07514	2019, 2020					
21-03091	209-211 E 23RD ST				Sewer	757.14	42.45	799.59
351	CC1 NJ II LLC				Cost	15.99	0.00	15.99
					Total In Sale:			815.58
					Balance as of 06/30/19:			0.00

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2412	MARROQUIN,MARIA & MARROQUIN,HECTOR	06/27/19	Open		15.00 %		0.00
12	218 EAST 24TH STREET	Outside					
	PATERSON,NJ	07514	2019				
20-01041	218-222 E 24TH ST			Sewer	106.50	2.82	109.32
170	CLO LLC			Other	0.00	0.00	0.00
				Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
		Other	05/28/20 19 1	J 074 SUBS	64.59	0.00	176.10
		Sewer	05/28/20 19 4	J 074 SUBS	164.73	0.00	340.83
		Sewer	05/28/20 20 1	J 074 SUBS	161.58	0.00	502.41
		Sewer	05/28/20 20 2	J 074 SUBS	157.50	0.00	659.91
2413	NOT IN MOD4	06/18/20	Open		18.00 %		0.00
1		Outside					
			2019, 2020				
21-00074	NOT IN MOD4			Sewer	568.02	28.65	596.67
288	KAVITA CHAINANI			Cost	15.00	0.00	15.00
				Total In Sale:			611.67
				Balance as of 06/30/19:			0.00
2413	MURRAH, EQAB	06/27/19	Open		0.00 %		1,000.00
3	136 MARYLAND AVENUE 301	Outside					
	PATERSON, NJ	07503	2018, 2019				
20-01042	229-231 E 24TH ST			Tax	6,755.16	94.58	6,849.74
232	TLOA OF NJ, LLC			Cost	136.99	0.00	136.99
				Total In Sale:			6,986.73
				Balance as of 06/30/19:			6,986.73
2413	PERALTA, MARIA & RAWLING,JAVIER	06/18/20	Open		0.00 %		900.00
10	203 E 24TH ST	Outside					
	PATERSON NJ	07514	2019, 2020				
21-01659	201-203 E 24TH ST			Sewer	280.70	15.82	296.52
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			311.52
				Balance as of 06/30/19:			0.00
2413	PALACIOS, ALFREDO & GOMEZ, CECILIA	06/18/20	Open		0.00 %		600.00
11	201 E 24TH ST	Outside					
	PATERSON NJ	07514	2020				
21-01660	199-201 E 24TH ST			Sewer	115.38	3.51	118.89
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			133.89
				Balance as of 06/30/19:			0.00

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2413	DAVIES,SHARETTE		06/23/16				Open		18.00 %	0.00
20	212 E 25TH ST		Outside							
	PATERSON NJ		07514							
17-02521	210-212 E 25TH ST						Sewer	168.00	5.34	173.34
87	ACE 1818 TRADING LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			188.34
							Balance as of 06/30/19:			673.54
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	716.60
		Sewer	05/28/20	19	2	J	074 SUB PYMT	60.82	0.00	777.42
		Sewer	05/28/20	19	3	J	074 SUB PYMT	70.06	0.00	847.48
		Sewer	05/28/20	19	4	J	074 SUB PYMT	68.74	0.00	916.22
		Sewer	05/28/20	20	1	J	074 SUB PYMT	67.43	0.00	983.65
		Sewer	05/28/20	20	2	J	074 SUB PYMT	65.71	0.00	1,049.36
2414	VEAL, BRIAN L.		06/18/20				Open		0.00 %	1,100.00
4	175 E 24TH ST		Outside							
	PATERSON NJ		07514				2019, 2020			
21-01661	175-1/2 177 EAST 24TH ST						Sewer	175.52	3.04	178.56
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			193.56
							Balance as of 06/30/19:			0.00
2414	HAYATH HOLDINGS LTD LC		06/27/19				Open		0.00 %	3,000.00
15	10 ARTILLERY PARK ROAD		Outside							
	TOTOWA, NJ		07512				2019			
20-01048	134-136 E 25TH ST						Tax	1,521.14	19.26	1,540.40
232	TLOA OF NJ, LLC						Cost	30.81	0.00	30.81
							Total In Sale:			1,571.21
							Balance as of 06/30/19:			1,571.21
2414	PAGAN EDGAR R & LOURDES		06/18/20				Open		0.00 %	800.00
23	379 381 5TH AVE		Outside							
	PATERSON NJ		07514				2019, 2020			
21-01662	379-381 5TH AVE						Sewer	226.32	11.42	237.74
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			252.74
							Balance as of 06/30/19:			0.00
2414	RODRIGUEZ, RICCY		06/18/20				Open		0.00 %	1,200.00
26	369-373 5TH AVENUE		Outside							
	PATERSON NJ		07514				2019, 2020			
21-03092	369-373 5TH AVE						Sewer	189.06	9.54	198.60
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			213.60
							Balance as of 06/30/19:			0.00

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2415	DE LUCCIA, EMIL	06/26/12	Open			18.00 %	0.00
7	82 E 25TH ST	Outside					
	PATERSON NJ	07514					
13-02725	82-86 E 25TH ST			Tax	9,823.38	707.45	10,530.83
27	PAM INVESTORS			Sewer	45.50	5.21	50.71
				Cost	100.00	0.00	100.00
				Total In Sale:			10,681.54
				Balance as of 06/30/19:			17,305.11
		Tax	01/17/20 19 3	J 074 SUBEQUENT TX	107.85	0.00	17,412.96
		Tax	01/17/20 19 4	J 074 SUBEQUENT TX	4,327.06	0.00	21,740.02
2415	DE LUCCIA, EMIL	06/26/13	Open			18.00 %	0.00
7	82 E 25TH ST	Outside					
	PATERSON NJ	07514					
14-01507	82-86 E 25TH ST			Tax	7,072.67	357.17	7,429.84
27	PAM INVESTORS			Sewer	21.00	1.53	22.53
				Cost	100.00	0.00	100.00
				Total In Sale:			7,552.37
				Balance as of 06/30/19:			15,217.17
2415	DE LUCCIA, EMIL	06/26/14	Open			15.00 %	0.00
7	82 E 25TH ST	Outside					
	PATERSON NJ	07514					
15-01135	82-86 E 25TH ST			Tax	7,636.87	385.67	8,022.54
27	PAM INVESTORS			Sewer	105.75	7.72	113.47
				Cost	100.00	0.00	100.00
				Total In Sale:			8,236.01
				Balance as of 06/30/19:			31,131.58
2415	POLITO, JOSEPH	06/26/12	Open			17.00 %	0.00
8	82 E 25TH ST	Outside					
	PATERSON NJ	07514					
13-03662	88 E 25TH ST			Tax	717.40	179.64	897.04
28	REALISTIC PROPERTIES, LLC			Cost	17.94	0.00	17.94
				Total In Sale:			914.98
				Balance as of 06/30/19:			2,784.30
2415	POLITO, JOSEPH	06/26/14	Open			18.00 %	0.00
8	82 E 25TH ST	Outside					
	PATERSON NJ	07514					
15-00035	88 E 25TH ST			Tax	674.64	34.06	708.70
148	WINDY EAGLE LLC			Cost	15.00	0.00	15.00
				Total In Sale:			723.70
				Balance as of 06/30/19:			723.70

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2415	LANE JASON		06/27/18				Open		0.00 %	100.00
303	123 E 24TH ST, UNIT 3		Outside							
	PATERSON NJ		07514							
19-00080	123-127 E 24TH ST						Sewer	112.00	2.54	114.54
214	JENIL SHETH						Cost	15.00	0.00	15.00
							Total In Sale:			129.54
							Balance as of 06/30/19:			248.76
2415	LANE JASON		06/27/19				Open		18.00 %	0.00
303	123 E 24TH ST, UNIT 3		Outside							
	PATERSON NJ		07514	2019						
20-01050	123-127 E 24TH ST						Sewer	56.00	1.48	57.48
214	JENIL SHETH						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	26.91	0.00	85.54
		Sewer	05/28/20	19	2	J	074 SUB PYMT	60.82	0.00	146.36
		Sewer	05/28/20	19	3	J	074 SUB PYMT	59.70	0.00	206.06
		Sewer	05/28/20	19	4	J	074 SUB PYMT	58.58	0.00	264.64
		Sewer	05/28/20	20	1	J	074 SUB PYMT	57.46	0.00	322.10
		Sewer	05/28/20	20	2	J	074 SUB PYMT	56.00	0.00	378.10
2501	GODO, JULIO & CURIEL, SHAROLL		06/18/20				Open		0.00 %	1,900.00
1	221-223 EAST 25TH STREET		Outside							
	PATERSON,NJ		07514	2019, 2020						
21-03093	221-223 E 25TH ST						Sewer	780.74	29.33	810.07
351	CC1 NJ II LLC						Cost	16.20	0.00	16.20
							Total In Sale:			826.27
							Balance as of 06/30/19:			0.00
2501	TAYLORS REAL ESTATE LLC		06/27/19				Open		0.00 %	10,000.00
11	411 19TH AVE		Outside							
	PATERSON NJ		07504	2018, 2019						
20-01051	392-394 5TH AVE						Tax	4,690.42	121.78	4,812.20
112	US BANK AS CUST FOR ACTLIEN						Sewer	106.50	2.82	109.32
							Spc Asmnt	0.00	0.00	0.00
							Cost	98.43	0.00	98.43
							Total In Sale:			5,019.95
							Balance as of 06/30/19:			5,019.95
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	86.12	0.00	5,106.07
		Sewer	05/28/20	19	2	J	074 SUB PYMT	115.66	0.00	5,221.73
		Sewer	05/28/20	19	3	J	074 SUB PYMT	274.93	0.00	5,496.66
		Sewer	05/28/20	19	4	J	074 SUB PYMT	269.77	0.00	5,766.43
		Sewer	05/28/20	20	1	J	074 SUB PYMT	264.62	0.00	6,031.05
		Sewer	05/28/20	20	2	J	074 SUB PYMT	257.89	0.00	6,288.94

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2501	GUZMAN,MARIA		06/27/19			Open				0.00 %	700.00
18	176-180 E.26TH STREET		Outside								
	PATERSON NJ		07514			2018, 2019					
20-01053	178-180 E 26TH ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		86.12	0.00	265.73
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	326.55
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		175.22	0.00	501.77
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		171.93	0.00	673.70
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		168.64	0.00	842.34
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		164.35	0.00	1,006.69
2501	MORALES, MANUEL R. ARVELO		06/27/19			Open				18.00 %	0.00
20	186-190 E 26TH STREET		Outside								
	PATERSON, NJ		07514			2018, 2019					
20-01054	186-190 E 26TH ST						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	222.67
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	283.49
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		215.80	0.00	499.29
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		211.75	0.00	711.04
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		207.70	0.00	918.74
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		202.42	0.00	1,121.16
2502	KNIGHTON,LATORA		06/18/20			Open				0.00 %	600.00
2	163 EAST 25TH STREET		Outside								
	PATERSON,NJ		07514			2020					
21-01663	161-163 E 25TH ST						Sewer		126.39	3.85	130.24
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				145.24
							Balance as of 06/30/19:				0.00
2502	244 4TH AVE., PATERSON LLC		06/27/18			Open				0.00 %	200.00
13	660 RIVERVIEW DRIVE		Outside								
	TOTOWA,NJ		07512								
19-02482	244-246 4TH AVE						Sewer		203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				232.83

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2502	244 4TH AVE., PATERSON LLC		06/27/19				Open		18.00 %	0.00
13	660 RIVERVIEW DRIVE		Outside							
	TOTOWA,NJ		07512	2018, 2019						
20-01055	244-246 4TH AVE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	457.25
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	137.39	0.00	594.64
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	134.81	0.00	729.45
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	132.23	0.00	861.68
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	128.88	0.00	990.56
2502	ERAZO, BLANCA E.		06/27/19				Open		0.00 %	0.00
15	254 4TH AVE		Outside							
	PATERSON NJ		07514	2019						
20-01056	254-258 4TH AVE						Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC						Other	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Other	05/28/20	19	1	J 074	SUB	64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074	SUB	115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074	SUB	156.96	0.00	448.72
		Sewer	05/28/20	19	4	J 074	SUB	154.01	0.00	602.73
		Sewer	05/28/20	20	1	J 074	SUB	151.07	0.00	753.80
		Sewer	05/28/20	20	2	J 074	SUB	147.22	0.00	901.02
2502	LIZARDO, ADRIANO		06/27/18				Open		0.00 %	200.00
18	122 E 26TH ST		Outside							
	PATERSON NJ		07514							
19-01457	122-124 E 26TH ST						Sewer	106.50	1.35	107.85
215	ELCHANON GELB						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			122.85
2502	VASQUEZ, ROLANDO		06/18/20				Open		0.00 %	1,000.00
19	126 E 26TH ST		Outside							
	PATERSON NJ		07514	2019, 2020						
21-01664	126-130 E 26TH ST						Sewer	144.39	1.03	145.42
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			160.42
							Balance as of 06/30/19:			0.00
2502	GALLASHAW,KEVIN & GALLASHAW,LYNDA		06/18/20				Open		0.00 %	1,200.00
21	140 E 26TH ST		Outside							
	PATERSON NJ		07514	2019, 2020						
21-03094	136-140 E 26TH ST						Sewer	206.68	10.60	217.28
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			232.28

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2502	21	21-03094 GALLASHAW,KEVIN & GALLASHAW,LYNDA	Continued					
					Balance as of 06/30/19:			0.00
2503	CRUZ,JOSE & NIVAR,CIRIACO	06/18/20	Open				0.00 %	1,600.00
6	300 PRINCETON DRIVE	Outside						
	OVIEDO, FLORIDA	32765	2019, 2020					
21-03095	158-160 3RD AVE				Sewer	619.47	34.22	653.69
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			668.69
					Balance as of 06/30/19:			0.00
2503	C & M 497 INVESTMENTS, LLC	06/18/20	Open				0.00 %	1,500.00
7	229 CROOKS AVENUE	Outside						
	CLIFTON, NJ	07011	2019, 2020					
21-03096	162 3RD AVE				Sewer	500.01	25.22	525.23
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			540.23
					Balance as of 06/30/19:			0.00
2505	HDI REALTY, LLC	06/27/19	Open				0.00 %	0.00
2	PO BOX 105842	Outside						
	ATLANTA GA	30348-5842	2018, 2019					
20-01057	107 E 27TH ST				Sewer	415.02	19.17	434.19
167	SUPREME INVESTMENT PROP. LLC				Cost	8.68	0.00	8.68
					Total In Sale:			442.87
					Balance as of 06/30/19:			442.87
2505	HDI REALTY, LLC	06/18/20	Open				0.00 %	0.00
2	PO BOX 105842	Outside						
	ATLANTA GA	30348-5842	2020					
21-00026	107 E 27TH ST				Sewer	213.72	1.38	215.10
999999	CITY OF PATERSON				Cost	15.00	0.00	15.00
					Total In Sale:			230.10
					Balance as of 06/30/19:			0.00
2506	UNLIMITED MANAGEMENT, LLC	06/27/19	Open				18.00 %	0.00
1	138 3RD AVENUE	Outside						
	PATERSON, NJ	07514	2019					
20-01058	407-409 5TH AVE				Tax	1,058.56	53.46	1,112.02
27	PAM INVESTORS				Cost	52.24	0.00	52.24
					Total In Sale:			1,164.26
					Balance as of 06/30/19:			1,164.26
	Tax	05/28/20 20	1	J 074 SUBS		548.85	0.00	1,713.11
2506	HAGANS, JAMES & DELORES H/W	06/18/20	Open				0.00 %	1,200.00
11	101 E 26TH ST	Outside						
	PATERSON NJ	07514	2019, 2020					
21-01665	101-103 E 26TH ST				Sewer	413.79	25.14	438.93
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			453.93

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2506	11		21-01665 HAGANS, JAMES & DELORES H/W					Continued			
								Balance as of 06/30/19:			0.00
2506	TAGLIABUE, PAUL								06/27/18	Open	0.00 % 3,200.00
15	415 FIFTH AVE								Outside		
	PATERSON NJ								07514		
19-02484	415-417 5TH AVE							Tax	1,554.27	70.74	1,625.01
192	FIG AS CUST FOR FIG NJ18							Sewer	103.80	4.05	107.85
								Cost	34.66	0.00	34.66
								Total In Sale:			1,767.52
								Balance as of 06/30/19:			1,767.52
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,602.22	0.00	3,369.74
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,535.64	0.00	4,905.38
2506	TAGLIABUE, PAUL								06/27/19	Open	18.00 % 0.00
15	415 FIFTH AVE								Outside		
	PATERSON NJ								07514	2018, 2019	
20-01060	415-417 5TH AVE							Tax	6,222.02	592.45	6,814.47
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	319.50	15.39	334.89
								Spc Asmnt	0.00	0.00	0.00
								Cost	142.99	0.00	142.99
								Total In Sale:			7,292.35
								Balance as of 06/30/19:			7,292.35
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	26.91	0.00	7,319.26
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	7,434.92
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	72.94	0.00	7,507.86
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	71.57	0.00	7,579.43
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,662.35	0.00	9,241.78
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	70.20	0.00	9,311.98
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	68.41	0.00	9,380.39
2507	SANCHEZ, ADALGISA								06/27/19	Open	18.00 % 0.00
2	193-195 EAST 26TH STREET								Outside		
	PATERSON, NJ								07514	2019	
20-01061	193-195 E 26TH ST							Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC							Spc Asmnt	0.00	0.00	0.00
								Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	176.10
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	291.76
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	195.52	0.00	487.28
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	191.85	0.00	679.13
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	188.18	0.00	867.31
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	183.39	0.00	1,050.70

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2507	MEDINA,LUIS A. & GEITS,BLANCA N.	06/27/18	Open					0.00 %		3,400.00
7	173 EAST 26TH STREET	Outside								
	PATERSON, NJ	07514								
19-02485	173-175 E 26TH ST						Tax	1,720.99	83.31	1,804.30
192	FIG AS CUST FOR FIG NJ18						Sewer	55.08	2.16	57.24
							Cost	37.23	0.00	37.23
							Total In Sale:			1,898.77
							Balance as of 06/30/19:			1,898.77
2507	YOUNG,NORMAN & SHELIA (CASH)	06/18/20	Open					0.00 %		800.00
10	161 E 26TH ST	Outside								
	PATERSON NJ	07514	2019, 2020							
21-01666	161-163 E 26TH ST						Sewer	257.07	12.97	270.04
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			285.04
							Balance as of 06/30/19:			0.00
2507	PARADISE BEVERAGE,LLC	06/23/16	Open					18.00 %		0.00
12	410-414 5TH AVE	Outside								
	PATERSON,NJ	07514								
17-00315	410-414 5TH AVE						Tax	26,698.66	2,012.65	28,711.31
128	US BANK C/F TOWER DBW VI						Sewer	31.50	0.83	32.33
							Cost	100.00	0.00	100.00
							Total In Sale:			28,843.64
							Balance as of 06/30/19:			94,011.76
2507	PARADISE BEVERAGE,LLC	06/27/19	Open					18.00 %		0.00
12	410-414 5TH AVE	Outside								
	PATERSON,NJ	07514	2018, 2019							
20-01062	410-414 5TH AVE						Tax	13,770.03	695.39	14,465.42
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	2,642.25	107.63	2,749.88
							Spc Asmnt	0.00	0.00	0.00
							Cost	344.31	0.00	344.31
							Total In Sale:			17,559.61
							Balance as of 06/30/19:			17,559.61
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	7,586.66	0.00	25,146.27
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	7,271.42	0.00	32,417.69
	Sewer	05/28/20	18	3	J	074	SUBSEQUENT SEWER	509.89	0.00	32,927.58
	Sewer	05/28/20	18	4	J	074	SUBSEQUENT SEWER	509.89	0.00	33,437.47
	Sewer	05/28/20	19	1	J	074	SUBSEQUENT SEWER	512.68	0.00	33,950.15
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	1,076.44	0.00	35,026.59
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	1,592.65	0.00	36,619.24
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	7,583.87	0.00	44,203.11
2601	ARANA,DARIO & MILAGRITOS H/W	06/27/19	Open					0.00 %		100.00
16	242 244 8TH AVE	Outside								
	PATERSON NJ	07513	2019							
20-01063	242-244 8TH AVE						Sewer	56.00	1.48	57.48
167	SUPREME INVESTMENT PROP. LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63

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2601	16	20-01063 ARANA,DARIO & MILAGRITOS H/W		Continued					
						Balance as of 06/30/19:			58.63
2601	LOPEZ, FREDY G		06/18/20	Open				0.00 %	1,500.00
21	318-320 E.26TH STREET		Outside						
	PATERSON NJ		07514	2019, 2020					
21-03097	318-320 E 26TH ST					Sewer	545.37	27.51	572.88
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			587.88
						Balance as of 06/30/19:			0.00
2601	CURIEL, AGAPITO		06/18/20	Open				0.00 %	1,500.00
29	381 9TH AVE		Outside						
	PATERSON,NJ		07514	2019, 2020					
21-03098	381 9TH AVE					Sewer	476.94	28.32	505.26
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			520.26
						Balance as of 06/30/19:			0.00
2602	MATTHEWS, VIVIAN		06/18/20	Open				0.00 %	2,900.00
11	262 EAST 26TH STREET		Outside						
	PATERSON, NJ		07514	2019, 2020					
21-01667	260-262 E 26TH ST					Tax	28.07	0.22	28.29
332	US BANK CUST FOR PRO CAP 8					Sewer	351.95	19.99	371.94
						Cost	15.00	0.00	15.00
						Total In Sale:			415.23
						Balance as of 06/30/19:			0.00
2602	TOWER DBW V REO,LLC		06/23/16	Open				18.00 %	0.00
21	P.O. BOX 399		Outside						
	MORRISTOWN, NJ		07963						
17-02750	237 8TH AVE					Tax	2,756.09	134.28	2,890.37
128	US BANK C/F TOWER DBW VI					Cost	60.11	0.00	60.11
						Total In Sale:			2,950.48
						Balance as of 06/30/19:			16,925.78
2602	TOWER DBW V REO,LLC		06/27/19	Open				18.00 %	0.00
21	P.O. BOX 399		Outside						
	MORRISTOWN, NJ		07963	2019					
20-01066	237 8TH AVE					Tax	2,618.44	132.23	2,750.67
213	USBANK C/F TOWER DBIX TR2019-1					Sewer	56.00	1.48	57.48
						Cost	86.16	0.00	86.16
						Total In Sale:			2,894.31
						Balance as of 06/30/19:			2,894.31

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2603	BRYAN, CLAUDETTE		06/18/20				Open		0.00 %	1,000.00
4	261 EAST 25TH STREET		Outside							
	PATERSON, NJ		07514				2020			
21-01668	259-263 E 25TH ST						Sewer	145.08	4.42	149.50
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			164.50
							Balance as of 06/30/19:			0.00
2603	ZCONVERT		06/18/20				Open		18.00 %	0.00
5			Outside							
							2019, 2020			
21-00075	ZCONVERT						Sewer	325.11	16.40	341.51
288	KAVITA CHAINANI						Cost	15.00	0.00	15.00
							Total In Sale:			356.51
							Balance as of 06/30/19:			0.00
2603	VASQUEZ, ALEJANDRO		06/27/18				Open		18.00 %	0.00
5.01	253 E. 25TH STREET		Outside							
	PATERSON, NJ		07514							
19-00534	PT 257-PT 259 E. 25TH ST.						Tax	2,217.35	0.00	2,217.35
51	INTERNATIONAL MANAGEMENT LLC						Cost	44.35	0.00	44.35
							Total In Sale:			2,261.70
							Balance as of 06/30/19:			2,261.70
2603	CASTRO, EMMA		06/18/20				Open		4.00 %	0.00
5.02	432 MAIN AVENUE		Outside							
	WALLINGTON, NJ		07057				2019, 2020			
21-02731	PT 253-PT 255 E. 25TH ST.						Tax	1,763.72	198.48	1,962.20
334	SB MUNI CUST						Cost	39.24	0.00	39.24
							Total In Sale:			2,001.44
							Balance as of 06/30/19:			0.00
2603	EBANKS, CARLENE		06/27/19				Open		18.00 %	0.00
9	239-241 EAST 25TH STREET		Outside							
	PATERSON NJ		07514				2018, 2019			
20-01068	239-241 E 25TH ST						Sewer	319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	05/28/20	19	3	J	074 SUB PYMT	135.66	0.00	477.25
		Sewer	05/28/20	19	4	J	074 SUB PYMT	133.11	0.00	610.36
		Sewer	05/28/20	20	1	J	074 SUB PYMT	130.57	0.00	740.93
		Sewer	05/28/20	20	2	J	074 SUB PYMT	127.26	0.00	868.19
2603	PICHARDO, JULIA		06/18/20				Open		0.00 %	1,500.00
11	PO BOX 433		Outside							
	HAWTHORNE NJ		07506				2019, 2020			
21-03099	450-452 6TH AVE						Sewer	488.28	28.88	517.16
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			532.16

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2603	11	21-03099 PICHARDO, JULIA			Continued			
					Balance as of 06/30/19:			0.00
2603	DELGADO, ARISTY A. C. & PARRA, M.	06/18/20	Open			0.00 %		700.00
20	228-234 EAST 26TH STREET	Outside						
	PATERSON, NJ	07514	2020					
21-01669	228-234 E 26TH ST				Sewer	221.20	6.73	227.93
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			242.93
					Balance as of 06/30/19:			0.00
2603	LIEN CONVERSION BLQ	06/22/17	Open			5.00 %		0.00
5.01		Outside						
18-04623					Sewer	233.32	0.00	233.32
51	INTERNATIONAL MANAGEMENT LLC				Cost	15.00	0.00	15.00
					Total In Sale:			248.32
					Balance as of 06/30/19:			248.32
2604	PIERCE,MICAH SINGLE	06/18/20	Open			0.00 %		8,800.00
8	225 E 26TH ST	Outside						
	PATERSON NJ	07514	2019, 2020					
21-01670	223-225 E 26TH ST				Tax	3,421.50	214.55	3,636.05
332	US BANK CUST FOR PRO CAP 8				Sewer	402.84	20.32	423.16
					Cost	81.18	0.00	81.18
					Total In Sale:			4,140.39
					Balance as of 06/30/19:			0.00
2604	DIAZ, ARACELYS	06/18/20	Open			0.00 %		1,200.00
14	205-207 E. 26TH STREET	Outside						
	PATERSON NJ	07514	2020					
21-03100	205-207 E 26TH ST				Sewer	222.28	6.77	229.05
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			244.05
					Balance as of 06/30/19:			0.00
2605	HICKMAN,JAMAL & TORRES,MELISSA	06/18/20	Open			0.00 %		600.00
4	273 E 26TH ST	Outside						
	PATERSON NJ	07514	2020					
21-01671	271-275 E 26TH ST				Sewer	80.83	2.46	83.29
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			98.29
					Balance as of 06/30/19:			0.00
2605	JONES SHAWN	06/27/18	Open			0.00 %		5,100.00
9	257 E 26TH ST	Outside						
	PATERSON NJ	07501						
19-01172	257-259 E 26TH ST				Tax	6,101.10	599.59	6,700.69
166	TOWER DB VIII TR 2018-1				Sewer	224.00	21.52	245.52
					Cost	100.00	0.00	100.00

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2605	9	19-01172	JONES SHAWN					Continued				
								Total In Sale:				7,046.21
								Balance as of 06/30/19:				10,415.89
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,559.52	0.00	11,975.41
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,519.27	0.00	13,494.68
2605	JONES SHAWN			06/18/20				Open			0.00 %	800.00
9	257 E 26TH ST			Outside								
	PATERSON NJ			07501				2019, 2020				
21-01672	257-259 E 26TH ST							Sewer		224.00	12.85	236.85
332	US BANK CUST FOR PRO CAP 8							Cost		15.00	0.00	15.00
								Total In Sale:				251.85
								Balance as of 06/30/19:				0.00
2605	ROSENFELD, JEANETTE			06/27/18				Open			0.00 %	100.00
11	234 E 27TH ST			Outside								
	PATERSON NJ			07514								
19-01458	234-236 E 27TH ST							Sewer		56.00	0.71	56.71
215	ELCHANON GELB							Cost		15.00	0.00	15.00
								Total In Sale:				71.71
								Balance as of 06/30/19:				154.21
2605	HERRERA,JAIME & MELIDA H/W			06/18/20				Open			0.00 %	700.00
16	248 E 27TH ST			Outside								
	PATERSON NJ			07514				2019, 2020				
21-01673	248-252 E 27TH ST							Sewer		187.18	3.08	190.26
332	US BANK CUST FOR PRO CAP 8							Cost		15.00	0.00	15.00
								Total In Sale:				205.26
								Balance as of 06/30/19:				0.00
2605	TAVERAS, FRANCISCO O & MARIA I H/W			06/18/20				Open			0.00 %	600.00
19	258 E 27TH ST			Outside								
	PATERSON NJ			07514				2020				
21-01674	258-260 E 27TH ST							Sewer		82.99	2.53	85.52
332	US BANK CUST FOR PRO CAP 8							Cost		15.00	0.00	15.00
								Total In Sale:				100.52
								Balance as of 06/30/19:				0.00
2605	CARRERO,RAMIRO & CORIDE,MAGGIE			06/27/18				Open			0.00 %	300.00
21	259 8TH AVE			Outside								
	PATERSON NJ			07514								
19-02487	257-261 8TH AVE							Sewer		204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18							Cost		15.00	0.00	15.00
								Total In Sale:				248.56
								Balance as of 06/30/19:				248.56
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.18	0.00	308.74
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		59.70	0.00	368.44
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		58.58	0.00	427.02
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		57.46	0.00	484.48
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		56.00	0.00	540.48

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2606	FRIAS,LORELLY		06/18/20				Open		1.00 %	0.00
3	255 EAST 27TH STREET		Outside							
	PATERSON,NJ		07514				2020			
21-03166	253-255 E 27TH ST						Sewer	14.22	0.01	14.23
353	221 GOVERNOR ST. LLC						Total In Sale:			14.23
							Balance as of 06/30/19:			0.00
2606	THOMPSON, DARRAN & LISA H/W		06/25/15				Open		0.00 %	1,000.00
14	279 8TH AVE		Outside							
	PATERSON NJ		07514							
16-00470	277-279 8TH AVE						Tax	6,567.43	336.32	6,903.75
96	MTAG AS CUSTODIAN FOR						Cost	100.00	0.00	100.00
							Total In Sale:			7,003.75
							Balance as of 06/30/19:			8,938.65
2606	THOMPSON, DARRAN & LISA H/W		06/23/16				Open		18.00 %	0.00
14	279 8TH AVE		Outside							
	PATERSON NJ		07514							
17-02348	277-279 8TH AVE						Tax	3,497.77	93.55	3,591.32
96	MTAG AS CUSTODIAN FOR						Sewer	83.05	2.32	85.37
							Cost	73.53	0.00	73.53
							Total In Sale:			3,750.22
							Balance as of 06/30/19:			11,304.33
2610	GUERRERO-CASTILLO,LUIS		06/27/19				Open		0.00 %	200.00
2	293-295 EAST 26TH STREET		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-01076	293-295 E 28TH ST						Sewer	168.00	8.09	176.09
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	26.91	0.00	206.52
		Sewer	05/28/20	19	2	J	074 SUB	60.82	0.00	267.34
		Sewer	05/28/20	19	3	J	074 SUB	116.67	0.00	384.01
		Sewer	05/28/20	19	4	J	074 SUB	114.48	0.00	498.49
		Sewer	05/28/20	20	1	J	074 SUB	112.30	0.00	610.79
		Sewer	05/28/20	20	2	J	074 SUB	109.43	0.00	720.22
2610	LEONOR,JULIA		06/18/20				Open		0.00 %	1,500.00
10	261 E 28TH ST		Outside							
	PATERSON NJ		07514				2019, 2020			
21-00190	261-265 E 28TH ST						Sewer	630.50	34.04	664.54
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			679.54
							Balance as of 06/30/19:			0.00

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2610	HAILSTOCK,BRIAN H.	06/18/20	Open					0.00 %	1,000.00
16	254-256 E.29TH STREET	Outside							
	PATERSON,NJ	07514	2019, 2020						
21-01675	254-256 E 29TH ST					Sewer	347.09	19.46	366.55
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			381.55
						Balance as of 06/30/19:			0.00
2610	BALLENTE REALTY ASSOCIATES, LLC	06/26/13	Open					18.00 %	0.00
17	127 S. WASHINGTON AVENUE	Outside							
	BERGENFIELD, NJ	07621							
14-01512	258-262 E 29TH ST					Tax	7,818.98	722.78	8,541.76
27	PAM INVESTORS					Cost	100.00	0.00	100.00
						Total In Sale:			8,641.76
						Balance as of 06/30/19:			13,038.75
2610	LOPEZ,ANA A. & COLLADO,ANA M.	06/18/20	Open					0.00 %	1,200.00
20	451 9TH AVE	Outside							
	PATERSON,NJ	07514	2020						
21-03101	449-451 9TH AVE					Sewer	188.26	5.73	193.99
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			208.99
						Balance as of 06/30/19:			0.00
2611	MTGLQ INVESTORS, L.P.	06/18/20	Open					0.00 %	900.00
13	9990 RICHMOND AVE ST 400S	Outside							
	HOUSTON, TX	77042	2019, 2020						
21-01676	278-280 8TH AVE					Sewer	281.37	14.20	295.57
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			310.57
						Balance as of 06/30/19:			0.00
2611	GUZMAN,JULIO C.& ACEVEDO,SONIA	06/27/19	Open					18.00 %	0.00
15	262 EAST 28TH ST	Outside							
	PATERSON,NJ	07514	2019						
20-01078	262-266 E 28TH ST					Sewer	106.50	2.82	109.32
163	BAZZANI CUSTODIAN FOR					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
2611	GUZMAN,JULIO C.& ACEVEDO,SONIA	06/18/20	Open					0.00 %	1,500.00
15	262 EAST 28TH ST	Outside							
	PATERSON,NJ	07514	2019, 2020						
21-03102	262-266 E 28TH ST					Sewer	488.28	28.88	517.16
351	CC1 NJ II LLC					Cost	15.00	0.00	15.00
						Total In Sale:			532.16
						Balance as of 06/30/19:			0.00

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2611	AUGUSTUS, RAQUEL & AMELIA	06/18/20	Open		0.00 %	800.00
19	280 E 28TH ST	Outside				
	PATERSON NJ	07514	2020			
21-01677	280-282 E 28TH ST		Sewer	162.89	4.96	167.85
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			182.85
			Balance as of 06/30/19:			0.00
2611	JOSE M. MORETA PAULINO	06/27/18	Open		0.00 %	700.00
24	431 9TH AVE	Outside				
	PATERSON NJ	07514				
19-00044	429-431 9TH AVE		Sewer	426.00	40.90	466.90
112	US BANK AS CUST FOR ACTLIEN		Spc Asmnt	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			481.90
			Balance as of 06/30/19:			708.64
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	269.11	0.00	977.75
	Sewer	05/28/20 19 4	J 074 SUB PYMT	54.02	0.00	1,031.77
	Sewer	05/28/20 20 1	J 074 SUB PYMT	124.47	0.00	1,156.24
	Sewer	05/28/20 20 2	J 074 SUB PYMT	121.33	0.00	1,277.57
2612	MICKENS,RAYMOND & BRENDA	06/18/20	Open		0.00 %	800.00
14	256 8TH AVE	Outside				
	PATERSON, NJ	07514	2019, 2020			
21-01678	256-258 8TH AVE		Sewer	259.64	14.73	274.37
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			289.37
			Balance as of 06/30/19:			0.00
2612	NORRIS, DON & EA L H/W	06/18/20	Open		0.00 %	1,000.00
22	304 E 27TH ST	Outside				
	PATERSON NJ	07524	2019, 2020			
21-01679	304-306 E 27TH ST		Sewer	324.41	17.91	342.32
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			357.32
			Balance as of 06/30/19:			0.00
2612	ARIAS,ORLANDO	06/23/16	Open		18.00 %	0.00
25	316-320 EAST 27TH STREET	Outside				
	PATERSON,NJ	07514				
17-02957	316-320 E 27TH ST		Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC		Cost	15.00	0.00	15.00
			Total In Sale:			129.44
			Balance as of 06/30/19:			723.38

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2612	ARIAS,ORLANDO		06/27/19				Open		18.00 %	0.00
25	316-320 EAST 27TH STREET		Outside							
	PATERSON,NJ		07514	2019						
20-01079	316-320 E 27TH ST						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Spc Asmnt	05/28/20	19	1	J 074 SUB	PYMT	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J 074 SUB		60.82	0.00	162.51
		Sewer	05/28/20	19	3	J 074 SUB		101.13	0.00	263.64
		Sewer	05/28/20	19	4	J 074 SUB		99.23	0.00	362.87
		Sewer	05/28/20	20	1	J 074 SUB		97.34	0.00	460.21
		Sewer	05/28/20	20	2	J 074 SUB		94.87	0.00	555.08
2701	ACEVEDO ALICE		06/18/20				Open		0.00 %	0.00
11.01	335 341 E 18TH ST		Outside							
	PATERSON NJ		07524	2020						
21-00027	PT 339-341 EAST 18TH ST						Tax	162.98	4.96	167.94
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			182.94
							Balance as of 06/30/19:			0.00
2701	SANTOS,ESPERANZA & SONIA M.& POU,R.		10/28/10				Open		18.00 %	0.00
18	374 EAST 19TH STREET		Outside							
	PATERSON,NJ		07524							
11-04263	372-374 E 19TH ST						Sewer	28.00	2.49	30.49
9	FARGIL REALITY LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			45.49
							Balance as of 06/30/19:			294.13
		Spc Asmnt	05/28/20	19	1	J 074 SUB	PYMT	43.06	0.00	337.19
		Sewer	05/28/20	19	2	J 074 SUB	PYMT	60.82	0.00	398.01
		Sewer	05/28/20	19	3	J 074 SUB	PYMT	93.65	0.00	491.66
		Sewer	05/28/20	19	4	J 074 SUB	PYMT	91.89	0.00	583.55
		Sewer	05/28/20	20	1	J 074 SUB	PYMT	90.13	0.00	673.68
		Sewer	05/28/20	20	2	J 074 SUB	PYMT	87.85	0.00	761.53
2702	CARDENES,FRANKLIN & NUNEZ,G.		06/22/17				Open		18.00 %	0.00
3	425 RIVER STREET		Outside							
	PATERSON, NJ		07524							
18-06756	311 E 18TH ST						Sewer	426.00	39.83	465.83
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			480.83
							Balance as of 06/30/19:			1,033.24
		Spc Asmnt	05/28/20	19	1	J 074 SUB	PYMT	86.12	0.00	1,119.36
		Sewer	05/28/20	19	2	J 074 SUB		115.66	0.00	1,235.02
		Sewer	05/28/20	19	3	J 074 SUB		246.73	0.00	1,481.75
		Sewer	05/28/20	19	4	J 074 SUB		242.10	0.00	1,723.85

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2702	3	18-06756	CARDENES,FRANKLIN & NUNEZ,G.				Continued			
		Sewer	05/28/20	20	1	J 074	SUB	237.47	0.00	1,961.32
		Sewer	05/28/20	20	2	J 074	SUB	231.46	0.00	2,192.78
2702	285 E 18TH ST LLC		06/18/20				Open		0.00 %	11,600.00
10	360 19TH AVE		Outside							
	PATERSON NJ		07504				2019, 2020			
21-00191	285-287 E 18TH ST						Tax	6,217.56	568.21	6,785.77
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	551.85	27.84	579.69
							Cost	100.00	0.00	100.00
							Total In Sale:			7,465.46
							Balance as of 06/30/19:			0.00
2702	LB PROPERTIES HOLDINGS LLC		06/27/18				Open		0.00 %	3,500.00
1201	576 VALLEY ROAD		Outside							
	WAYNE, NJ		07470							
19-01636	100 7TH AVE						Tax	3,777.75	184.03	3,961.78
27	PAM INVESTORS						Sewer	213.00	6.52	219.52
							Cost	83.63	0.00	83.63
							Total In Sale:			4,264.93
							Balance as of 06/30/19:			7,219.04
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,331.70	0.00	8,550.74
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,276.37	0.00	9,827.11
2702	LB PROPERTIES HOLDINGS LLC		06/27/19				Open		18.00 %	0.00
1201	576 VALLEY ROAD		Outside							
	WAYNE, NJ		07470				2019			
20-01083	100 7TH AVE						Tax	2,588.33	130.71	2,719.04
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	56.57	0.00	56.57
							Total In Sale:			2,884.93
							Balance as of 06/30/19:			2,884.93
		Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	3,000.59
		Sewer	05/28/20	19	3	J 074	SUBS	105.16	0.00	3,105.75
		Sewer	05/28/20	19	4	J 074	SUBS	103.19	0.00	3,208.94
		Tax	05/28/20	20	1	J 074	SUBS	1,377.96	0.00	4,586.90
		Sewer	05/28/20	20	1	J 074	SUBS	101.21	0.00	4,688.11
		Sewer	05/28/20	20	2	J 074	SUBS	98.64	0.00	4,786.75
2702	TERCEROS,DANIELA		06/18/20				Open		0.00 %	1,200.00
1202	PO BOX 10211		Outside							
	VAN NUYS CA		91410-0211				2019, 2020			
21-01680	100 7TH AVE						Sewer	274.50	18.09	292.59
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			307.59
							Balance as of 06/30/19:			0.00

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2702	100 7TH AVE F,PATERSON LLC		06/27/18					Open		0.00 %	5,000.00
1204	576 VALLEY RD PMB 190		Outside								
	WAYNE, NJ		07470								
19-01638	100 7TH AVE						Tax		3,495.76	166.05	3,661.81
27	PAM INVESTORS						Sewer		213.00	6.52	219.52
							Cost		77.63	0.00	77.63
							Total In Sale:				3,958.96
							Balance as of 06/30/19:				6,713.20
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		1,233.93	0.00	7,947.13
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		1,182.65	0.00	9,129.78
2702	100 7TH AVE F,PATERSON LLC		06/27/19					Open		18.00 %	0.00
1204	576 VALLEY RD PMB 190		Outside								
	WAYNE, NJ		07470				2019				
20-01085	100 7TH AVE						Tax		2,396.84	121.04	2,517.88
27	PAM INVESTORS						Sewer		106.50	2.82	109.32
							Cost		52.54	0.00	52.54
							Total In Sale:				2,679.74
							Balance as of 06/30/19:				2,679.74
		Sewer	05/28/20	19	2	J 074	SUBS		115.66	0.00	2,795.40
		Sewer	05/28/20	19	3	J 074	SUBS		66.03	0.00	2,861.43
		Sewer	05/28/20	19	4	J 074	SUBS		64.79	0.00	2,926.22
		Tax	05/28/20	20	1	J 074	SUBS		1,276.39	0.00	4,202.61
		Sewer	05/28/20	20	1	J 074	SUBS		63.55	0.00	4,266.16
		Sewer	05/28/20	20	2	J 074	SUBS		61.93	0.00	4,328.09
2702	DANCE,REGINALD		06/18/20					Open		0.00 %	600.00
1208	96 PERSHING PL		Outside								
	WOODLAND PARK, NJ		07424				2019, 2020				
21-01681	100 7TH AVE						Sewer		112.00	4.09	116.09
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				131.09
							Balance as of 06/30/19:				0.00
2703	PENA,ROSY		06/18/20					Open		0.00 %	1,200.00
9	257-259 EAST 19TH STREET		Outside								
	PATERSON, NJ		07524				2020				
21-03103	257-259 E 19TH ST						Sewer		196.22	4.19	200.41
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				215.41
							Balance as of 06/30/19:				0.00
2703	RIVERSIDE LIBRARY PARTNERS		06/18/20					Open		0.00 %	1,500.00
12	495 RIVER STREET		Outside								
	PATERSON, NJ		07524				2019, 2020				
21-00192	250-254 MADISON AVE						Sewer		507.61	26.94	534.55
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				549.55
							Balance as of 06/30/19:				0.00

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2703	RAMOS, URIZAR		06/26/13				Open		10.00 %	0.00
14	258 MADISON AVE		Outside							
	PATERSON NJ		07524							
14-00524	258-260 MADISON AVE						Sewer	79.75	2.59	82.34
46	CAHN ESTATES						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			97.34
							Balance as of 06/30/19:			1,931.89
		Other	05/28/20	19	1	J	074 SUBS	86.12	0.00	2,018.01
		Sewer	05/28/20	19	2	J	074 SUBS	114.69	0.00	2,132.70
		Sewer	05/28/20	19	3	J	074 SUBS	196.09	0.00	2,328.79
		Sewer	05/28/20	19	4	J	074 SUBS	192.41	0.00	2,521.20
		Sewer	05/28/20	20	1	J	074 SUBS	188.73	0.00	2,709.93
		Sewer	05/28/20	20	2	J	074 SUBS	183.93	0.00	2,893.86
2703	TAVERAS REYES, FRANCISCO		06/22/17				Open		18.00 %	0.00
25	123-125 7TH AVENUE		Outside							
	PATERSON NJ		07524							
18-05822	123-125 7TH AVE						Sewer	426.00	17.70	443.70
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			1,138.49
		Sewer	05/28/20	20	1	J	074 SUBS	212.17	0.00	1,350.66
		Sewer	05/28/20	20	2	J	074 SUBS	208.23	0.00	1,558.89
2704	ELLIS, KENRICK & MARVA H/W		06/18/20				Open		0.00 %	100.00
3	333 EAST 19TH STREET		Outside							
	PATERSON NJ		07524				2020			
21-01682	333-335 E 19TH ST						Sewer	62.48	1.90	64.38
332	US BANK CUST FOR PRO CAP 8						Cost	49.71	0.00	49.71
							Total In Sale:			114.09
							Balance as of 06/30/19:			0.00
2704	LOPEZ, ANGEL & LILLIAN H/W		06/18/20				Open		0.00 %	1,800.00
4	331 E 19TH ST		Outside							
	PATERSON NJ		07524				2019, 2020			
21-03104	327-331 E 19TH ST						Sewer	472.08	26.96	499.04
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			514.04
							Balance as of 06/30/19:			0.00
2704	MURPHY, JANICE & BRACEY, DEBRA		06/18/20				Open		0.00 %	600.00
6	321-323 EAST 19TH STREET		Outside							
	PATERSON, NJ		07524				2019, 2020			
21-01683	321-323 E 19TH ST						Sewer	108.39	0.61	109.00
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			124.00
							Balance as of 06/30/19:			0.00

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2704	MC CLIDE, CAROLYNE & GLENN W/H	06/18/20	Open			0.00 %	600.00
9	315 E 19TH ST	Outside					
	PATERSON NJ	07524	2019, 2020				
21-01684	313-315 E 19TH ST			Sewer	59.66	0.33	59.99
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			74.99
				Balance as of 06/30/19:			0.00
2704	SANTANA, HEIBERTO	06/18/20	Open			0.00 %	1,200.00
16	308 MADISON AVE	Outside					
	PATERSON, NJ	07514	2020				
21-03105	308 MADISON AVE			Sewer	219.58	6.68	226.26
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			241.26
				Balance as of 06/30/19:			0.00
2704	GERENA,ARIDIA	06/18/20	Open			0.00 %	1,800.00
23	330-332 MADISON AVE	Outside					
	PATERSON NJ	07504	2019, 2020				
21-03106	330-332 MADISON AVE			Sewer	454.65	22.93	477.58
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			492.58
				Balance as of 06/30/19:			0.00
2705	RIVAS,KATHERINE & SOLIER,RICHARD	06/18/20	Open			0.00 %	2,000.00
2	399 EAST 19TH STREET	Outside					
	PATERSON NJ	07524-2605	2019, 2020				
21-03107	395-399 E 19TH ST			Sewer	527.55	26.61	554.16
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			569.16
				Balance as of 06/30/19:			0.00
2705	SOLIER,RICHARD H.	06/18/20	Open			0.00 %	2,400.00
3	393 E.19TH STREET	Outside					
	PATERSON NJ	07524	2019, 2020				
21-03108	391-393 E 19TH ST			Sewer	644.16	32.50	676.66
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			691.66
				Balance as of 06/30/19:			0.00
2705	POMA,DORIS & POMA,WILFREDO H/W ETAL	06/18/20	Open			0.00 %	1,900.00
6	379-381 EAST 19TH STREET	Outside					
	PATERSON NJ	07524	2019, 2020				
21-03109	379-381 E 19TH ST			Sewer	491.52	28.03	519.55
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			534.55
				Balance as of 06/30/19:			0.00

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2705	TOLEDO, JUAN		06/18/20				Open		0.00 %	600.00
13	359 E 19TH ST		Outside							
	PATERSON NJ		07524				2020			
21-01685	357-361 E 19TH ST						Sewer	118.08	3.59	121.67
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			136.67
							Balance as of 06/30/19:			0.00
2705	MARTINEZ,FERNANDO & FERRER,LUIS R.		06/18/20				Open		0.00 %	600.00
17	354-356 MADISON AVE		Outside							
	PATERSON NJ		07524				2020			
21-01686	354-356 MADISON AVE						Sewer	78.69	2.40	81.09
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			96.09
							Balance as of 06/30/19:			0.00
2705	CRUZ, ALEX & LUCI H/W		06/26/14				Open		2.00 %	0.00
25	384 MADISON AVE		Outside							
	PATERSON NJ		07524							
15-00890	384-386 MADISON AVE						Sewer	332.25	43.79	376.04
64	33 SOMERSET ST LLC						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			391.04
							Balance as of 06/30/19:			2,288.31
		Sewer	02/18/20	19	2	J	074	178.51	0.00	2,466.82
		Other	05/28/20	19	1	J	074 SUBS	86.12	0.00	2,552.94
		Sewer	05/28/20	19	2	J	074 SUBS	115.66	0.00	2,668.60
		Sewer	05/28/20	19	3	J	074 SUBS	251.33	0.00	2,919.93
		Sewer	05/28/20	19	4	J	074 SUBS	246.62	0.00	3,166.55
		Sewer	05/28/20	20	1	J	074 SUBS	241.90	0.00	3,408.45
		Sewer	05/28/20	20	2	J	074 SUBS	235.77	0.00	3,644.22
2706	GUTIERREZ, SALOMON		06/18/20				Open		0.00 %	1,200.00
3	395 MADISON AVENUE		Outside							
	PATERSON, NJ		07524				2020			
21-03110	395-397 MADISON AVE						Sewer	260.60	7.93	268.53
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			283.53
							Balance as of 06/30/19:			0.00
2706	GOMEZ,JOSE & ANA H/W		06/18/20				Open		0.00 %	1,200.00
6	385-387 MADISON AVE		Outside							
	PATERSON NJ		07524				2019, 2020			
21-03111	385-387 MADISON AVE						Sewer	203.65	4.43	208.08
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			223.08
							Balance as of 06/30/19:			0.00

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2706	NUNEZ, MARCOS & REINOSO,GRISEL A.		06/18/20				Open			0.00 %	1,200.00
15	349-351 MADISON AVE		Outside								
	PATERSON NJ		07524	2020							
21-03112	349-351 MADISON AVE							Sewer	201.76	6.14	207.90
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			222.90
							Balance as of 06/30/19:				0.00
2706	VARGAS, HIPOLITA		06/18/20				Open			0.00 %	10,300.00
17	164 8TH AVE		Outside								
	PATERSON NJ		07514	2019, 2020							
21-01687	164 8TH AVE							Tax	3,180.15	183.99	3,364.14
332	US BANK CUST FOR PRO CAP 8							Sewer	212.42	6.98	219.40
								Cost	71.67	0.00	71.67
								Total In Sale:			3,655.21
							Balance as of 06/30/19:				0.00
2707	ARISMENDI ALEMAN		06/18/20				Open			0.00 %	600.00
2	333-335 MADISON AVE		Outside								
	PATERSON NJ		07524	2020							
21-01688	333-335 MADISON AVE							Sewer	99.84	3.04	102.88
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			117.88
							Balance as of 06/30/19:				0.00
2707	CASTIGLIA, ANNAMARIA		06/27/19				Open			18.00 %	0.00
14	312 E. 22ND STREET		Outside								
	PATERSON NJ		07514	2019							
20-01093	312-314 E 22ND ST							Tax	4,210.61	212.64	4,423.25
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	106.50	2.82	109.32
								Spc Asmnt	0.00	0.00	0.00
								Cost	90.65	0.00	90.65
								Total In Sale:			4,623.22
							Balance as of 06/30/19:				4,623.22
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,161.27	0.00	6,784.49
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,071.45	0.00	8,855.94
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	8,899.00
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	9,014.66
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		95.95	0.00	9,110.61
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		94.15	0.00	9,204.76
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,239.05	0.00	11,443.81
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		92.35	0.00	11,536.16
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		90.01	0.00	11,626.17
2707	GARCIA LEIDY M R & PERALTA A D		06/18/20				Open			0.00 %	1,500.00
19	210 8TH AVE 1ST FL		Outside								
	PATERSON NJ		07514	2019, 2020							
21-00193	328-330 E 22ND ST							Sewer	549.17	29.54	578.71
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			593.71

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2707	19	21-00193 GARCIA LEIDY M R & PERALTA A D	Continued					
					Balance as of 06/30/19:			0.00
2707	GUZMAN, SABAS & BAEZ,YNES	06/18/20	Open			0.00 %		600.00
20	330-334 E 22ND ST	Outside						
	PATERSON NJ	07514	2020					
21-01689	330-334 E 22ND ST				Sewer	84.34	2.57	86.91
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			101.91
					Balance as of 06/30/19:			0.00
2707	DE LA CRUZ, JULIAN & LIRANZO, D.	06/18/20	Open			0.00 %		5,900.00
22	340 E. 22ND STREET	Outside						
	PATERSON, NJ	07514	2020					
21-01690	340 E 22ND ST				Tax	1,152.54	35.09	1,187.63
332	US BANK CUST FOR PRO CAP 8				Sewer	58.16	1.77	59.93
					Cost	24.95	0.00	24.95
					Total In Sale:			1,272.51
					Balance as of 06/30/19:			0.00
2708	VALENCIA, FRANCISCO & LUGO, DAISY	06/18/20	Open			0.00 %		600.00
19	266-268 E 22ND ST	Outside						
	PATERSON NJ	07514	2020					
21-01691	266-268 E 22ND ST				Sewer	86.79	1.43	88.22
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			103.22
					Balance as of 06/30/19:			0.00
2708	BEATO, DIONICIO	06/18/20	Open			0.00 %		2,100.00
21	272-274 EAST 22ND STREET	Outside						
	PATERSON, NJ	07514	2020					
21-01692	272-274 E 22ND ST				Tax	34.97	0.32	35.29
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			50.29
					Balance as of 06/30/19:			0.00
2708	RIVAS, ANGELIS	06/27/19	Open			18.00 %		0.00
22	276 EAST 22ND STREET	Outside						
	PATERSON, NJ	07514	2019					
20-01096	276-278 E 22ND ST				Tax	3,952.42	199.59	4,152.01
70	ATCF II NJ LLC TAX SERV CUST				Sewer	56.00	1.48	57.48
					Cost	84.19	0.00	84.19
					Total In Sale:			4,293.68
					Balance as of 06/30/19:			4,293.68

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2708	RIVAS, ANGELIS		06/18/20			Open			0.00 %	10,900.00
22	276 EAST 22ND STREET		Outside							
	PATERSON, NJ		07514			2019, 2020				
21-01693	276-278 E 22ND ST						Tax	1,985.23	135.99	2,121.22
332	US BANK CUST FOR PRO CAP 8						Sewer	479.90	26.44	506.34
							Cost	52.55	0.00	52.55
							Total In Sale:			2,680.11
							Balance as of 06/30/19:			0.00
2708	GONZALEZ,OLGA A.		06/18/20			Open			0.00 %	2,900.00
27	147 7TH AVE		Outside							
	PATERSON NJ		07514			2019, 2020				
21-03113	147-149 7TH AVE						Sewer	802.86	40.50	843.36
351	CC1 NJ II LLC						Cost	16.87	0.00	16.87
							Total In Sale:			860.23
							Balance as of 06/30/19:			0.00
2709	RODRIGUEZ, LUIS R.		06/27/18			Open			0.00 %	500.00
16	402 6TH AVENUE		Outside							
	PATERSON, NJ		07514							
19-00301	402 6TH AVE						Sewer	1,616.00	247.26	1,863.26
199	MADISON TRUST COMPANY, C/O						Cost	37.27	0.00	37.27
							Total In Sale:			1,900.53
							Balance as of 06/30/19:			2,558.30
		Sewer	05/28/20	19	2	J 074 SUBS		219.37	0.00	2,777.67
		Sewer	05/28/20	19	3	J 074 SUBS		59.70	0.00	2,837.37
		Sewer	05/28/20	19	4	J 074 SUBS		58.58	0.00	2,895.95
		Sewer	05/28/20	20	1	J 074 SUBS		57.46	0.00	2,953.41
		Sewer	05/28/20	20	2	J 074 SUBS		56.00	0.00	3,009.41
2709	RODRIQUEZ, LUISS R.		06/25/15			Open			0.00 %	0.00
18	402 6TH AVENUE		Outside							
	PATERSON, NJ		07514							
16-00762	258-260 E 23RD ST						Tax	5,433.43	374.89	5,808.32
155	TL FIVE, LLC						Cost	100.00	0.00	100.00
							Total In Sale:			5,908.32
							Balance as of 06/30/19:			5,908.32
2709	RODRIQUEZ, LUISS R.		06/23/16			Open			18.00 %	0.00
18	402 6TH AVENUE		Outside							
	PATERSON, NJ		07514							
17-02096	258-260 E 23RD ST						Tax	1,158.46	56.44	1,214.90
102	TTLBL, LLC						Cost	24.30	0.00	24.30
							Total In Sale:			1,239.20
							Balance as of 06/30/19:			1,239.20

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2709	RODRIQUEZ, LUISS R.		06/22/17				Open		18.00 %	0.00
18	402 6TH AVENUE		Outside							
	PATERSON, NJ		07514							
18-06024	258-260 E 23RD ST						Tax	2,189.21	203.82	2,393.03
102	TTLBL, LLC						Cost	47.86	0.00	47.86
							Total In Sale:			2,440.89
							Balance as of 06/30/19:			4,217.68
2709	RODRIQUEZ, LUISS R.		06/27/18				Open		0.00 %	300.00
18	402 6TH AVENUE		Outside							
	PATERSON, NJ		07514							
19-02494	258-260 E 23RD ST						Tax	557.04	50.49	607.53
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			622.53
							Balance as of 06/30/19:			622.53
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	586.59	0.00	1,209.12
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	562.20	0.00	1,771.32
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	610.54	0.00	2,381.86
2709	RODRIQUEZ, LUISS R.		06/27/19				Open		18.00 %	0.00
18	402 6TH AVENUE		Outside							
	PATERSON, NJ		07514				2018, 2019			
20-01099	258-260 E 23RD ST						Tax	2,290.59	218.03	2,508.62
102	TTLBL, LLC						Cost	50.17	0.00	50.17
							Total In Sale:			2,558.79
							Balance as of 06/30/19:			2,558.79
2710	CARDENAS,JOSE		06/18/20				Open		0.00 %	3,000.00
1	261 CYPRESS AVE		Outside							
	BOGOTA, NJ		07603				2019, 2020			
21-01694	339 E 22ND ST						Sewer	830.40	41.89	872.29
332	US BANK CUST FOR PRO CAP 8						Cost	17.45	0.00	17.45
							Total In Sale:			889.74
							Balance as of 06/30/19:			0.00
2710	ESCORCIA, ALVARO L.		06/18/20				Open		0.00 %	1,400.00
16	320 E 23RD ST		Outside							
	PATERSON NJ		07514				2019, 2020			
21-01695	320-322 E 23RD ST						Sewer	336.45	16.97	353.42
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			368.42
							Balance as of 06/30/19:			0.00
2711	BRYANT,ATRHUR & SANDRA L.P.		06/18/20				Open		0.00 %	600.00
8	362 E 23RD ST		Outside							
	PATERSON NJ		07514				2020			
21-01696	362-364 E 23RD ST						Sewer	47.39	0.37	47.76
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			62.76
							Balance as of 06/30/19:			0.00

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2712	RUIZ, NELSON & AIDA E H/W	06/18/20	Open			0.00 %	600.00
2	385-387 E 23RD ST	Outside					
	PATERSON NJ	07514	2019, 2020				
21-01697	385-387 E 23RD ST			Sewer	108.90	3.33	112.23
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			127.23
				Balance as of 06/30/19:			0.00
2712	PENA,BERNICE	06/18/20	Open			0.00 %	1,900.00
8	363 E 23RD ST	Outside					
	PATERSON NJ	07514	2019, 2020				
21-03114	363-365 E 23RD ST			Sewer	521.07	10.65	531.72
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			546.72
				Balance as of 06/30/19:			0.00
2712	SOTO, JUNIOR A.	06/18/20	Open			0.00 %	600.00
11	123 NORTH 14TH STREET	Outside					
	PROPECT PARK, NJ	07508	2020				
21-01698	353-357 E 23RD ST			Sewer	110.53	3.37	113.90
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			128.90
				Balance as of 06/30/19:			0.00
2712	SANCHEZ, MIGUEL A.	06/27/19	Open			0.00 %	1,000.00
22	374 EAST 24TH STREET	Outside					
	PATERSON,NJ	07514-0843	2018, 2019				
20-01107	374-376 E 24TH ST			Sewer	310.68	14.81	325.49
137	US BANK CUST FOR PC7			Spc Asmnt	0.00	0.00	0.00
				Cost	6.51	0.00	6.51
				Total In Sale:			332.00
				Balance as of 06/30/19:			332.00
	Spc Asmnt	05/28/20 19 1	J	074 SUB PYMT	43.06	0.00	375.06
	Sewer	05/28/20 19 2	J	074 SUBSEQUENT SEWER	115.66	0.00	490.72
	Sewer	05/28/20 19 3	J	074 SUBSEQUENT SEWER	95.95	0.00	586.67
	Sewer	05/28/20 19 4	J	074 SUBSEQUENT SEWER	94.15	0.00	680.82
	Sewer	05/28/20 20 1	J	074 SUBSEQUENT SEWER	92.35	0.00	773.17
	Sewer	05/28/20 20 2	J	074 SUBSEQUENT SEWER	90.01	0.00	863.18
2713	NAZARIO,SIMON & NAZARIO,S.H/W	06/18/20	Open			0.00 %	1,000.00
9	182 7TH AVE	Outside					
	PATERSON,NJ	07514	2020				
21-01699	301-303 E 23RD ST			Sewer	140.76	4.29	145.05
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			160.05
				Balance as of 06/30/19:			0.00

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2713	SCOTTI,SANDRA & CABEZAS,XAVIER		06/18/20				Open		0.00 %	1,500.00
13	312 E 24TH ST		Outside							
	PATERSON NJ		07514				2019, 2020			
21-00194	310-312 E 24TH ST						Sewer	508.11	23.79	531.90
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			546.90
							Balance as of 06/30/19:			0.00
2713	QOSLEY, CLARENCE & SHERALL A ETAL		06/18/20				Open		0.00 %	600.00
19	328 E 24TH ST		Outside							
	PATERSON NJ		07514				2019, 2020			
21-01700	326-328 E 24TH ST						Sewer	113.95	0.81	114.76
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			129.76
							Balance as of 06/30/19:			0.00
2714	FIELDS, WALTER & JUANITA H/W		06/27/18				Open		0.00 %	500.00
2	285 EAST 23RD ST		Outside							
	PATERSON NJ		07514							
19-00084	287 E 23RD ST						Tax	3,388.02	318.52	3,706.54
214	JENIL SHETH						Cost	74.13	0.00	74.13
							Total In Sale:			3,780.67
							Balance as of 06/30/19:			4,671.24
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	10.47	0.00	4,681.71
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	846.53	0.00	5,528.24
		Tax	05/28/20	20	1	J	074 SUB PYMT	917.51	0.00	6,445.75
2714	FIELDS, WALTER & JUANITA H/W		06/27/19				Open		18.00 %	0.00
3	285 E 23RD ST		Outside							
	PATERSON NJ		07514				2019			
20-01109	283-285 E 23RD ST						Tax	3,954.57	199.70	4,154.27
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	83.09	0.00	83.09
							Total In Sale:			4,237.36
							Balance as of 06/30/19:			4,237.36
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	2,026.80	0.00	6,264.16
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	1,942.59	0.00	8,206.75
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	8,249.81
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	2,101.37	0.00	10,351.18
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	107.31	0.00	10,458.49
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	104.58	0.00	10,563.07
2714	CID,HONATY & MORONTA,GADDY		06/18/20				Open		0.00 %	4,500.00
4	277-281 E 23RD STREET		Outside							
	PATERSON, NJ		07514				2019, 2020			
21-03115	277-281 E 23RD ST						Sewer	1,297.63	59.07	1,356.70
351	CC1 NJ II LLC						Cost	27.13	0.00	27.13
							Total In Sale:			1,383.83
							Balance as of 06/30/19:			0.00

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2714	LIRANZO,LUIS & MOREL,F & GALAN,L	06/23/16	Open				18.00 %	0.00
10	263-265 EAST 23RD STREET	Outside						
	PATERSON,NJ	07514						
17-02971	263-265 E 23RD ST				Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC				Cost	15.00	0.00	15.00
					Total In Sale:			129.44
					Balance as of 06/30/19:			723.38
2714	LIRANZO,LUIS & MOREL,F & GALAN,L	06/27/19	Open				18.00 %	0.00
10	263-265 EAST 23RD STREET	Outside						
	PATERSON,NJ	07514	2019					
20-01113	263-265 E 23RD ST				Tax	1.04	0.01	1.05
7	GREATER PATERSON PROPERTIES				Sewer	56.00	1.48	57.48
					Cost	1.17	0.00	1.17
					Total In Sale:			59.70
					Balance as of 06/30/19:			59.70
2714	MACHADO,VANESSA & VILLANUEVA,P.	06/18/20	Open				0.00 %	1,000.00
17	420-422 6TH AVE	Outside						
	PATERSON NJ	07514	2020					
21-01701	420-422 6TH AVE				Sewer	141.84	4.32	146.16
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			161.16
					Balance as of 06/30/19:			0.00
2714	RAMIREZ,RAMON & RAMIREZ,JENNIFER B.	06/18/20	Open				0.00 %	1,400.00
18	650 BLACK OAK RIDGE ROAD	Outside						
	WAYNE,NJ	07470	2019, 2020					
21-01702	424 6TH AVE				Sewer	371.39	20.97	392.36
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			407.36
					Balance as of 06/30/19:			0.00
2714	ADALBERTO JOSE	06/18/20	Open				0.00 %	900.00
19	258 EAST 24TH STREET	Outside						
	PATERSON, NJ	07514	2020					
21-01703	258 E 24TH ST				Sewer	198.52	2.16	200.68
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			215.68
					Balance as of 06/30/19:			0.00
2715	RAMOS,CHAYANNE & RAMOS-PEREZ,JOSE	06/18/20	Open				0.00 %	600.00
3	283 E 24TH ST	Outside						
	PATERSON NJ	07514	2020					
21-01704	281-285 E 24TH ST				Sewer	100.81	3.07	103.88
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			118.88
					Balance as of 06/30/19:			0.00

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2715	GONZALEZ JOSE R G & JUNIOR		06/27/19					Open		0.00 %	100.00
15	440-444 6TH AVE		Outside								
	PATERSON, NJ		07514	2019							
20-01115	440-444 6TH AVE						Sewer		106.50	2.82	109.32
3	PATRICK CARABELLESE						Other		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Other	05/28/20	19	1	J	074 SUBS		107.64	0.00	219.15
		Sewer	05/28/20	19	2	J	074 SUBS		115.66	0.00	334.81
		Sewer	05/28/20	19	3	J	074 SUBS		277.65	0.00	612.46
		Sewer	05/28/20	19	4	J	074 SUBS		272.44	0.00	884.90
		Sewer	05/28/20	20	1	J	074 SUBS		267.23	0.00	1,152.13
		Sewer	05/28/20	20	2	J	074 SUBS		260.45	0.00	1,412.58
2716	DIXON,LIVINGSTON & FULLER,KAREN		06/18/20					Open		0.00 %	600.00
3	323 E.24 TH STREET		Outside								
	PATERSON,NJ		07514	2020							
21-01705	325-327 E 24TH ST						Sewer		88.09	1.76	89.85
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				104.85
							Balance as of 06/30/19:				0.00
2716	GUIZAR, GERARDO		06/27/18					Open		0.00 %	200.00
4	321 EAST 24TH STREET		Outside								
	PATERSON, NJ		07514								
19-01907	321 E 24TH ST						Sewer		112.00	2.54	114.54
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				129.54
							Balance as of 06/30/19:				248.76
2716	GUIZAR, GERARDO		06/27/19					Open		0.00 %	500.00
4	321 EAST 24TH STREET		Outside								
	PATERSON, NJ		07514	2019							
20-01117	321 E 24TH ST						Sewer		56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		43.06	0.00	101.69
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		60.82	0.00	162.51
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		94.22	0.00	256.73
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		92.46	0.00	349.19
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		90.69	0.00	439.88
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		88.39	0.00	528.27

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2716	CORPORAN,WANDY & EDIF Y. H/W		06/27/19					Open		0.00 %	1,000.00
9	307 EAST 24TH STREET		Outside								
	PATERSON, NJ		07514				2018, 2019				
20-01118	307-309 E 24TH ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	406.18
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	521.84
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		233.93	0.00	755.77
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		229.54	0.00	985.31
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		225.16	0.00	1,210.47
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		219.43	0.00	1,429.90
2716	GIBBS, CLARICE		06/18/20					Open		0.00 %	1,300.00
10	204 7TH AVE		Outside								
	PATERSON NJ		07514				2019, 2020				
21-01706	202-204 7TH AVE						Sewer		306.90	19.74	326.64
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				341.64
							Balance as of 06/30/19:				0.00
2716	LASSITER,FRANKLIN		06/23/16					Open		18.00 %	0.00
14	296 EAST 25TH STREET		Outside								
	PATERSON NJ		07514								
17-02024	296-298 E 25TH ST						Sewer		112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				129.99
							Balance as of 06/30/19:				588.00
2716	WILLIAMS-TRAYLOR,DEIDRE J.		06/27/19					Open		0.00 %	0.00
15	300 E.25TH STREET		Outside								
	PATERSON NJ		07514				2018, 2019				
20-01120	298-300 E 25TH ST						Sewer		168.00	8.09	176.09
167	SUPREME INVESTMENT PROP. LLC						Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
2716	WILLIAMS-TRAYLOR,DEIDRE J.		06/18/20					Open		0.00 %	900.00
15	300 E.25TH STREET		Outside								
	PATERSON NJ		07514				2019, 2020				
21-01707	298-300 E 25TH ST						Sewer		213.93	0.19	214.12
332	US BANK CUST FOR PRO CAP 8						Total In Sale:				214.12
							Balance as of 06/30/19:				0.00

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2717	OLIVO,FELIX		06/18/20				Open		0.00 %	100.00
2	383-385 EAST 24TH ST		Outside							
	PATERSON, NJ		07514	2020						
21-03167	383-385 E 24TH ST						Sewer	12.80	0.00	12.80
353	221 GOVERNOR ST. LLC						Total In Sale:			12.80
							Balance as of 06/30/19:			0.00
2717	ORTIZ, MARIA & NUNEZ, AURA		06/18/20				Open		0.00 %	600.00
12	214 8TH AVE		Outside							
	PATERSON NJ		07514	2020						
21-01708	214-216 8TH AVE						Sewer	91.97	2.80	94.77
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			109.77
							Balance as of 06/30/19:			0.00
2717	ARMSTRONG,MARKISHA		06/18/20				Open		0.00 %	5,700.00
14	222-224 8TH AVE		Outside							
	PATERSON NJ		07514	2019, 2020						
21-03116	222-224 8TH AVE						Sewer	1,672.56	90.93	1,763.49
351	CC1 NJ II LLC						Cost	35.27	0.00	35.27
							Total In Sale:			1,798.76
							Balance as of 06/30/19:			0.00
2717	FLOWERS, DONOVAN		06/27/19				Open		0.00 %	500.00
17	340 E 25TH ST		Outside							
	PATERSON NJ		07514	2018, 2019						
20-01122	340-342 E 25TH ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	64.59	0.00	406.18
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	115.66	0.00	521.84
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	123.00	0.00	644.84
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	120.69	0.00	765.53
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	118.38	0.00	883.91
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	115.39	0.00	999.30
2717	VAN RENSALIER, NORMAN & CAROL H/W		06/18/20				Open		0.00 %	1,500.00
18	344 E 25TH ST		Outside							
	PATERSON NJ		07514	2019, 2020						
21-03117	342-346 E 25TH ST						Sewer	351.95	19.99	371.94
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			386.94
							Balance as of 06/30/19:			0.00

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2717	ALFONSINA MARIA BATISTA MATOS	06/18/20	Open						0.00 %	1,100.00
19	348-350 EAST 25TH STREET	Outside								
	PATERSON,NJ	07514	2019, 2020							
21-01709	348-350 E 25TH ST					Sewer		244.80	9.90	254.70
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				269.70
						Balance as of 06/30/19:				0.00
2717	DEJESUS, MIGUEL	06/18/20	Open						0.00 %	1,400.00
26	371 9TH AVE	Outside								
	PATERSON NJ	07514	2019, 2020							
21-03118	371 9TH AVE					Sewer		230.76	7.05	237.81
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				252.81
						Balance as of 06/30/19:				0.00
2802	JCM INVESTORS 1012 LLC	06/18/20	Open						0.00 %	1,600.00
4	449 E 18TH ST	Outside								
	PATERSON NJ	07524	2020							
21-00195	326-PT332 E 16TH ST					Tax		1,470.08	44.76	1,514.84
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		30.30	0.00	30.30
						Total In Sale:				1,545.14
						Balance as of 06/30/19:				0.00
2803	BROWN REALTY INC	06/28/11	Open						18.00 %	0.00
1	PO BOX 440	Outside								
	OAKLAND NJ	07436								
12-00194	183-197 KEEN ST					Tax		32.44	0.94	33.38
42	ALAN HUIE					Cost		15.00	0.00	15.00
						Total In Sale:				48.38
						Balance as of 06/30/19:				48.38
2803	BROWN, ARTHUR H & LYLE, MARIE C	06/23/16	Open						18.00 %	0.00
2	PO BOX 440	Outside								
	OAKLAND NJ	07436								
17-02242	178-188 WARREN ST					Tax		16.64	0.44	17.08
7	GREATER PATERSON PROPERTIES					Cost		15.00	0.00	15.00
						Total In Sale:				32.08
						Balance as of 06/30/19:				32.08
2804	CHAMPION DYEING & FINISHING CO INC	10/28/10	Open						18.00 %	0.00
2	192 PUTNAM ST	Outside								
	PATERSON NJ	07524								
11-04951	182-198 PUTNAM ST					Tax		5,862.79	407.46	6,270.25
57	DEELIP CHATTERJEE					Sewer		10,301.61	916.84	11,218.45
						Cost		100.00	0.00	100.00
						Total In Sale:				17,588.70
						Balance as of 06/30/19:				17,588.70

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2805	PARAGON NJ PROPERTIES LLC		06/27/19				Open		0.00 %	5,000.00
7	226 BELMONT AVE		Outside							
	HALEDON NJ		07508	2019						
20-01125	266-268 E 16TH ST						Tax	2,962.70	59.63	3,022.33
70	ATCF II NJ LLC TAX SERV CUST						Sewer	0.00	0.00	0.00
							Other	0.00	0.00	0.00
							Cost	60.45	0.00	60.45
							Total In Sale:			3,082.78
							Balance as of 06/30/19:			3,082.78
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	3,579.05	0.00	6,661.83
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	3,427.46	0.00	10,089.29
		Other	05/28/20	19	1	J 074	SUBSEQUENT SEWER	64.59	0.00	10,153.88
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	209.90	0.00	10,363.78
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	205.96	0.00	10,569.74
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,456.75	0.00	14,026.49
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	202.02	0.00	14,228.51
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	196.90	0.00	14,425.41
2805	PARAGON NJ PROPERTIES LLC		06/27/19				Open		0.00 %	500.00
8	226 BELMONT AVE		Outside							
	HALEDON NJ		07508	2019						
20-01126	270-272 E 16TH ST						Tax	645.47	8.03	653.50
35	BALLENTE REALTY						Cost	13.07	0.00	13.07
							Total In Sale:			666.57
							Balance as of 06/30/19:			666.57
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	680.97	0.00	1,347.54
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	179.67	0.00	1,527.21
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	498.29	0.00	2,025.50
		Tax	05/28/20	20	1	J 074	SUBS	710.98	0.00	2,736.48
2805	PRESCOTT, RICHARD & HELEN H/W		06/23/16				Open		18.00 %	0.00
10	278 E 16TH ST		Outside							
	PATERSON NJ		07524							
17-01008	276 E 16TH ST						Tax	835.95	9.85	845.80
162	SFA						Sewer	112.00	2.44	114.44
							Cost	19.20	0.00	19.20
							Total In Sale:			979.44
							Balance as of 06/30/19:			1,567.44
2805	PRESCOTT, RICHARD & HELEN H/W		06/27/19				Open		16.00 %	0.00
10	278 E 16TH ST		Outside							
	PATERSON NJ		07524	2019						
20-01127	276 E 16TH ST						Sewer	56.00	1.48	57.48
162	SFA						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63

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2805	PRESCOTT, RICHARD & HELEN H/W	06/18/20	Open		0.00 %		0.00
10	278 E 16TH ST	Outside					
	PATERSON NJ	07524	2019				
21-03274	276 E 16TH ST			Sewer	56.00	5.06	61.06
382				Cost	15.00	0.00	15.00
				Total In Sale:			76.06
				Balance as of 06/30/19:			0.00
2805	PRESCOTT, RICHARD & HELEN H/W	06/18/20	Open		5.00 %		0.00
11	278 E 16TH ST	Outside					
	PATERSON NJ	07524	2019, 2020				
21-00196	278-280 E 16TH ST			Sewer	274.50	18.09	292.59
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			307.59
				Balance as of 06/30/19:			0.00
2805	PRESCOTT, RICHARD & HELEN H/W	06/18/20	Open		4.00 %		0.00
12	278 E 16TH ST	Outside					
	PATERSON NJ	07524	2019, 2020				
21-00197	207 PUTNAM ST			Sewer	299.19	15.10	314.29
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			329.29
				Balance as of 06/30/19:			0.00
2806	PERALTA,JOSE R. & VARGAS,NATASHA	06/18/20	Open		18.00 %		0.00
1	223 E 15TH ST	Outside					
-C03 - -	PATERSON, NJ	07524	2019, 2020				
21-00198	221-223 E 15TH ST			Tax	832.35	0.19	832.54
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	233.72	0.04	233.76
				Total In Sale:			1,066.30
				Balance as of 06/30/19:			0.00
2806	207 E15TH ST LLC	06/18/20	Open		0.00 %		600.00
2	83 MORAINE RD	Outside					
	MORRIS PLAINS NJ	07950	2019, 2020				
21-00199	207 E 15TH ST			Sewer	405.66	20.47	426.13
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			441.13
				Balance as of 06/30/19:			0.00
2806	TUSCANO,ANDREW	10/28/10	Open		5.00 %		0.00
2.01	211 EAST 15TH STREET	Outside					
	PATERSON,NJ	07524					
11-02921	209-215 E 15TH ST			Tax	3,274.86	0.00	3,274.86
247	DONALD TUSCANO			Cost	65.50	0.00	65.50
				Total In Sale:			3,340.36
				Balance as of 06/30/19:			50,224.63

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2806	TUSCANO,ANDREW		06/23/16					Open		18.00 %	0.00
2.01	211 EAST 15TH STREET		Municipal								
	PATERSON,NJ		07524								
17-03708	209-215 E 15TH ST						Tax		17,295.12	0.00	17,295.12
999999	CITY OF PATERSON						Cost		100.00	0.00	100.00
							Total In Sale:				17,395.12
							Balance as of 06/30/19:				47,104.40
		Tax	09/25/19	15	1	P 303	CK 083332		859.77	5,523.02	46,244.63
		Cost	09/25/19	15	1	P 303	CK 083332		0.00	11.75	46,244.63
		Tax	10/29/19	15	1	P 303	CK 0835349		526.05	784.46	45,718.58
		Cost	10/29/19	15	1	P 303	CK 0835349		0.00	1.70	45,718.58
2806	TUSCANO,ANDREW		06/27/19					Open		15.00 %	0.00
2.01	211 EAST 15TH STREET		Outside								
	PATERSON,NJ		07524				2018, 2019				
20-01130	209-215 E 15TH ST						Tax		0.00	0.00	0.00
186	RE DEVELOPMENT ASSOC						Sewer		168.00	8.09	176.09
							Cost		220.12	0.00	220.12
							Total In Sale:				396.21
							Balance as of 06/30/19:				396.21
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		4,517.29	0.00	4,913.50
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		4,517.28	0.00	9,430.78
2806	MENDEZ URSULA & CRESPO,JERRY		06/27/19					Open		18.00 %	0.00
3	248 250 E 16TH ST		Outside								
	PATERSON NJ		07524				2019				
20-01131	248-250 E 16TH ST						Sewer		106.50	2.82	109.32
99	LBHONEY BADGER, SBMUNI%CUST						Other		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		69.97	0.00	181.48
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	297.14
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		100.56	0.00	397.70
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		98.67	0.00	496.37
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		96.78	0.00	593.15
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		94.33	0.00	687.48
2807	AYMES, STEVE		06/26/14					Open		18.00 %	0.00
6	521 TOTWA AVENUE		Outside								
	PATERSON NJ		07522								
15-00345	34 8TH AVE						Tax		3,585.52	171.69	3,757.21
86	PC4, LLC						Sewer		91.00	3.79	94.79
							Cost		77.04	0.00	77.04
							Total In Sale:				3,929.04
							Balance as of 06/30/19:				9,798.51
		Tax	01/29/20	13	1	P 303	CK 0841238		0.00	1,259.48	9,798.51
		Sewer	01/29/20	13	1	P 303	CK 0841238		0.00	1.90	9,798.51
		Cost	01/29/20	13	1	P 303	CK 0841238		0.00	1.54	9,798.51

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2807	40-42 8TH AVENUE,LLC		06/27/19				Open		0.00 %	2,000.00
8	40-42 8TH AVE		Outside							
	PATERSON NJ		07514	2018, 2019						
20-01132	40-42 8TH AVE						Tax	1,822.39	46.07	1,868.46
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	213.00	8.36	221.36
							Cost	41.80	0.00	41.80
							Total In Sale:			2,131.62
							Balance as of 06/30/19:			2,131.62
2808	BELAL DALIA		06/27/19				Open		0.00 %	700.00
4	88-90 SASSAFRAS STREET		Outside							
	PATERSON, NJ		07524	2019						
20-01133	88-90 SASSAFRAS ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	154.57
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	115.66	0.00	270.23
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	162.70	0.00	432.93
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	159.65	0.00	592.58
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	156.60	0.00	749.18
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	152.64	0.00	901.82
2809	MARTONE, FRANK N.		06/18/20				Open		0.00 %	600.00
1	77-79 SASSAFRAS STREET		Outside							
	PATERSON, NJ		07524	2020						
21-01710	77-79 SASSAFRAS ST						Sewer	88.61	2.70	91.31
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			106.31
							Balance as of 06/30/19:			0.00
2809	CHURCH OF PENTECOST(PATERSON) INC.		06/18/20				Open		4.00 %	0.00
3	85 SASSAFRAS ST		Outside							
	PATERSON NJ		07524	2020						
21-03168	85-89 SASSAFRAS ST						Sewer	104.09	3.17	107.26
353	221 GOVERNOR ST. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			122.26
							Balance as of 06/30/19:			0.00
2809	SCOLA, EDWARD T.		06/28/11				Open		18.00 %	0.00
9	26 7TH AVE		Municipal							
	PATERSON NJ		07524							
12-02602	22 7TH AVE						Tax	2,572.11	111.47	2,683.58
999999	CITY OF PATERSON						Sewer	28.00	1.61	29.61
							Other	25.00	0.00	25.00
							Cost	54.76	0.00	54.76
							Total In Sale:			2,792.95
							Balance as of 06/30/19:			10,688.83

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2810	427 429 E 27TH LLC		06/18/20				Open		0.00 %	1,300.00
8	208-210 E 16TH ST		Outside							
	PATERSON NJ		07524				2019, 2020			
21-01711	208-210 E 16TH ST						Sewer	291.09	14.68	305.77
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			320.77
							Balance as of 06/30/19:			0.00
2810	ORTEGA, LUIS E.		06/27/19				Open		0.00 %	1,000.00
11	218 E 16TH ST		Outside							
	PATERSON NJ		07524				2018, 2019			
20-01135	218 E 16TH ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	406.18
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	4.76	0.00	410.94
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	143.23	0.00	554.17
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	143.85	0.00	698.02
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	141.10	0.00	839.12
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	137.51	0.00	976.63
2811	242-254 EAST 17TH STREET, LLC		06/27/19				Open		0.00 %	10,000.00
10	248 E. 17TH STREET		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-01138	203-209 E 16TH ST						Tax	11,679.90	760.84	12,440.74
213	USBANK C/F TOWER DBIX TR2019-1						Cost	248.81	0.00	248.81
							Total In Sale:			12,689.55
							Balance as of 06/30/19:			12,689.55
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	4,902.20	0.00	17,591.75
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	4,698.51	0.00	22,290.26
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	4,570.63	0.00	26,860.89
2811	GUERRERO,GILBERTO & GLADYS		06/18/20				Open		0.00 %	0.00
13	68 7TH AVENUE 2ND FLOOR		Outside							
	PATERSON, NJ		07524				2020			
21-01712	68-70 7TH AVE						Sewer	70.98	2.16	73.14
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			88.14
							Balance as of 06/30/19:			0.00
2811	242-254 EAST 17TH STREET, LLC		06/27/19				Open		0.00 %	26,000.00
15	248 E. 17TH STREET		Outside							
	PATERSON,NJ		07524				2018, 2019			
20-01140	242-252 E 17TH ST						Tax	12,583.48	829.85	13,413.33
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	94.50	2.49	96.99
							Cost	270.21	0.00	270.21
							Total In Sale:			13,780.53
							Balance as of 06/30/19:			13,780.53

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2811 15	20-01140 242-254 EAST 17TH STREET, LLC			Continued			
		Tax	01/17/20 19 3	J 074 SUBSEQUENT TAX	5,258.59	0.00	19,039.12
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TAX	5,040.08	0.00	24,079.20
		Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	4,902.43	0.00	28,981.63
2811	242-254 EAST 17TH STREET, LLC	06/18/20	Open			0.00 %	11,500.00
15	248 E. 17TH STREET	Outside					
	PATERSON,NJ	07524	2019, 2020				
21-00200	242-252 E 17TH ST			Sewer	2,590.23	131.92	2,722.15
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	100.00	0.00	100.00
				Total In Sale:			2,822.15
				Balance as of 06/30/19:			0.00
2811	RODRIGUEZ,LEONARDO F.& MARMOLEJOS,A	06/18/20	Open			0.00 %	2,400.00
17	258-260 EAST 17TH STREET	Outside					
	PATERSON,NJ	07424	2019, 2020				
21-03119	258-260 E 17TH ST			Sewer	639.64	33.85	673.49
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			688.49
				Balance as of 06/30/19:			0.00
2812	STATION,COLONIAL INC	06/18/20	Open			0.00 %	100.00
9	304 EAST 18TH STREET	Outside					
	PATERSON,NJ	07524	2020				
21-03221	304-308 E 18TH ST			Sewer	38.51	1.17	39.68
367	ACE 1818 TRADING LLC			Cost	15.00	0.00	15.00
				Total In Sale:			54.68
				Balance as of 06/30/19:			0.00
2812	MINAYA, NURYS	06/18/20	Open			0.00 %	2,200.00
10	467 SADDLE RIVER ROAD	Outside					
	SADDLE BROOK, NJ	07663	2019, 2020				
21-03120	310-312 E 18TH ST			Sewer	582.13	35.44	617.57
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			632.57
				Balance as of 06/30/19:			0.00
2814	FERNANDEZ,MANUEL & FRANCISO	06/18/20	Open			0.00 %	25,000.00
1	277-279 EAST 16TH AVENUE	Outside					
	PATERSON,NJ	07501	2019, 2020				
21-00201	277-279 E 16TH ST			Tax	15,583.57	1,779.68	17,363.25
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	405.90	21.88	427.78
				Cost	100.00	0.00	100.00
				Total In Sale:			17,891.03
				Balance as of 06/30/19:			0.00

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2814	GOTHAM PROPERTIES WORLDWIDE RENOVS.		06/18/20					Open		0.00 %	9,400.00
3	678 PEACH TREE LANE		Outside								
	FRANKLIN LAKES, NJ		07417	2019, 2020							
21-00202	263 E 16TH ST						Tax		5,328.21	475.10	5,803.31
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		112.15	3.41	115.56
							Cost		100.00	0.00	100.00
							Total In Sale:				6,018.87
							Balance as of 06/30/19:				0.00
2814	JTM INVESTMENT G LLC		06/27/19					Open		0.00 %	10,000.00
5	255 257 E 16TH ST		Outside								
	PATERSON NJ		07505	2019							
20-01144	255-257 E 16TH ST						Tax		4,436.53	163.21	4,599.74
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		0.00	0.00	0.00
							Cost		91.99	0.00	91.99
							Total In Sale:				4,691.73
							Balance as of 06/30/19:				4,691.73
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		164.74	0.00	4,856.47
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		140.26	0.00	4,996.73
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		137.63	0.00	5,134.36
		Tax	05/28/20	20	1	J 074			2,529.08	0.00	7,663.44
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		135.00	0.00	7,798.44
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		131.58	0.00	7,930.02
2815	REYES, SULY		06/23/16					Open		10.00 %	0.00
2	30 SEAWALL AVENUE		Outside								
	CLIFTON, NJ		07011								
17-00005	214-220 PUTNAM ST						Tax		1,236.32	14.56	1,250.88
71	GLENN HAGGETT						Cost		25.02	0.00	25.02
							Total In Sale:				1,275.90
							Balance as of 06/30/19:				19,666.54
2815	REYES, SULY		06/27/19					Open		18.00 %	0.00
2	30 SEAWALL AVENUE		Outside								
	CLIFTON, NJ		07011	2019							
20-01146	214-220 PUTNAM ST						Tax		3,347.83	169.07	3,516.90
71	GLENN HAGGETT						Sewer		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00
							Cost		70.34	0.00	70.34
							Total In Sale:				3,587.24
							Balance as of 06/30/19:				3,587.24
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,135.98	0.00	5,723.22
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,047.22	0.00	7,770.44
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		269.11	0.00	8,039.55
		Sewer	05/28/20	19	2	J 074	SUB PYMT		118.05	0.00	8,157.60
		Sewer	05/28/20	19	3	J 074	SUB PYMT		91.40	0.00	8,249.00
		Sewer	05/28/20	19	4	J 074	SUB PYMT		89.68	0.00	8,338.68
		Tax	05/28/20	20	1	J 074	SUB PYMT		1,990.76	0.00	10,329.44
		Sewer	05/28/20	20	1	J 074	SUB PYMT		87.97	0.00	10,417.41
		Sewer	05/28/20	20	2	J 074	SUB PYMT		85.73	0.00	10,503.14

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2815	REYES, SULY		06/27/19				Open		0.00 %	5,000.00
3	30 SEAWALL AVENUE		Outside							
	CLIFTON, NJ		07011				2019			
20-01147	222-228 PUTNAM ST						Tax	4,331.10	174.02	4,505.12
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	90.10	0.00	90.10
							Total In Sale:			4,595.22
							Balance as of 06/30/19:			4,595.22
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,760.87	0.00	7,356.09
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,646.14	0.00	10,002.23
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,574.23	0.00	12,576.46
2815	UNLIMITED MANAGEMENT, LLC		06/22/17				Open		18.00 %	0.00
7	138 3RD AVENUE		Municipal							
	PATERSON, NJ		07514							
18-00353	246 PUTNAM ST						Tax	784.93	0.00	784.93
999999	CITY OF PATERSON						Cost	15.70	0.00	15.70
							Total In Sale:			800.63
							Balance as of 06/30/19:			1,555.41
2815	UNLIMITED MANAGEMENT, LLC		06/27/19				Open		18.00 %	0.00
7	138 3RD AVENUE		Outside							
	PATERSON, NJ		07514				2018, 2019			
20-01148	246 PUTNAM ST						Tax	1,218.37	122.97	1,341.34
214	JENIL SHETH						Cost	26.83	0.00	26.83
							Total In Sale:			1,368.17
							Balance as of 06/30/19:			1,368.17
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	294.16	0.00	1,662.33
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	281.94	0.00	1,944.27
		Tax	05/28/20	20	1	J 074	SUB PYMT	294.55	0.00	2,238.82
2815	STEWART, PATRICIA		06/18/20				Open		18.00 %	0.00
8	358-360 E 18TH ST		Outside							
	PATERSON NJ		07524				2019, 2020			
21-03275	246 PUTNAM ST						Tax	547.69	27.54	575.23
382							Cost	15.00	0.00	15.00
							Total In Sale:			590.23
							Balance as of 06/30/19:			0.00
2815	CHALAS,ALTAGRACIA		06/18/20				Open		0.00 %	1,100.00
9	356 EAST 18TH STREET		Outside							
	PATERSON,NJ		07524				2020			
21-01713	356 E 18TH ST						Sewer	140.76	4.29	145.05
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			160.05
							Balance as of 06/30/19:			0.00

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2815	STEWART,PATRICIA	06/18/20	Open					0.00 %	600.00
10	360 EAST 18TH STREET	Outside							
	PATERSON, NJ	07524	2020						
21-01714	358-360 E 18TH ST					Sewer	107.83	3.28	111.11
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			126.11
						Balance as of 06/30/19:			0.00
2815	UNLIMITED MANAGEMENT, LLC	06/18/20	Open					0.00 %	27,000.00
11	138 3RD AVENUE	Outside							
	PATERSON, NJ	07514	2019, 2020						
21-00203	362-364 E 18TH ST					Tax	13,036.40	1,488.83	14,525.23
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	382.89	21.63	404.52
						Cost	100.00	0.00	100.00
						Total In Sale:			15,029.75
						Balance as of 06/30/19:			0.00
2815	TOLEDO, LUZ MARIA	06/27/19	Open					18.00 %	0.00
16	6 BELLA CT	Outside							
	WAYNE NJ	07470	2019						
20-01151	239-241 WARREN ST					Tax	2,747.55	81.07	2,828.62
163	BAZZANI CUSTODIAN FOR					Sewer	106.50	2.82	109.32
						Cost	58.76	0.00	58.76
						Total In Sale:			2,996.70
						Balance as of 06/30/19:			2,996.70
2815	TOLEDO, LUZ MARIA	06/18/20	Open					0.00 %	7,500.00
16	6 BELLA CT	Outside							
	WAYNE NJ	07470	2019, 2020						
21-00204	239-241 WARREN ST					Tax	4,059.49	457.88	4,517.37
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	395.97	24.24	420.21
						Cost	98.75	0.00	98.75
						Total In Sale:			5,036.33
						Balance as of 06/30/19:			0.00
2815	DUFFY,SEAN & RYAN	06/18/20	Open					0.00 %	7,900.00
17	237 WARREN ST	Outside							
	PATERSON NJ	07524	2019, 2020						
21-00205	237-239 WARREN ST					Tax	4,214.45	345.62	4,560.07
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	380.16	19.18	399.34
						Cost	99.19	0.00	99.19
						Total In Sale:			5,058.60
						Balance as of 06/30/19:			0.00
2815	FELICE, ROLANDO C	06/18/20	Open					0.00 %	900.00
20	225 WARREN ST	Outside							
	PATERSON NJ	07524	2020						
21-01715	223-225 WARREN ST					Sewer	175.31	5.34	180.65
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			195.65

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2815	20	21-01715 FELICE, ROLANDO C					Continued			
							Balance as of 06/30/19:			0.00
2816	M&D PROPERTY PARTNERSHIP, LLC		06/22/17				Open		0.00 %	0.00
9	284 E 25TH STREET		Outside							
	PATERSON, NJ		07514							
18-04784	238-240 WARREN ST						Tax	2,518.57	72.48	2,591.05
126	PC 4, LLC						Sewer	317.78	11.10	328.88
							Cost	58.40	0.00	58.40
							Total In Sale:			2,978.33
							Balance as of 06/30/19:			12,018.24
		Tax	12/06/19	19	3	J 074	PRO CAP 4 LLC	1,253.24	0.00	13,271.48
		Tax	12/06/19	19	4	J 074	PRO CAP 4 LLC	1,200.15	0.00	14,471.63
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	287.01	0.00	14,758.64
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	281.63	0.00	15,040.27
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,314.76	0.00	16,355.03
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	276.24	0.00	16,631.27
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	269.24	0.00	16,900.51
2816	M&D PROPERTY PARTNERSHIP, LLC		06/27/18				Open		18.00 %	0.00
9	284 E 25TH STREET		Outside							
	PATERSON, NJ		07514							
19-02502	238-240 WARREN ST						Tax	1,184.07	107.37	1,291.44
192	FIG AS CUST FOR FIG NJ18						Sewer	100.42	9.12	109.54
							Cost	28.02	0.00	28.02
							Total In Sale:			1,429.00
							Balance as of 06/30/19:			1,429.00
2817	BELFIELD, WILLIE & CARRIE H/W		06/27/18				Open		0.00 %	4,100.00
6	222-226 KEENE ST		Outside							
	PATERSON, NJ		07524							
19-02504	222-226 KEEN ST						Tax	2,775.81	93.66	2,869.47
192	FIG AS CUST FOR FIG NJ18						Sewer	180.96	64.56	245.52
							Cost	62.30	0.00	62.30
							Total In Sale:			3,177.29
							Balance as of 06/30/19:			3,177.29
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,145.59	0.00	4,322.88
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.14	0.00	4,383.02
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	112.07	0.00	4,495.09
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	109.97	0.00	4,605.06
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	0.01	0.00	4,605.07
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	107.86	0.00	4,712.93
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	105.12	0.00	4,818.05
2817	HIGH MOUNTAIN CONSTRUCTION, INC.		06/26/14				Open		18.00 %	0.00
9	296 OAKWOOD AVE		Assignment Full Amount							
	NORTH HALEDON, NJ		07508							
15-02601	236-238 KEEN ST						Tax	3,416.51	0.00	3,416.51
185	BETAR REALTY						Cost	68.33	0.00	68.33
							Total In Sale:			3,484.84

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2817	9			15-02601 HIGH MOUNTAIN CONSTRUCTION, INC. Continued								
	* Lien Assigned *			Assignment Date: 06/27/17				Amount: 13,000.00				0.00
								Balance as of 06/30/19:				18,380.40
			Tax	11/15/19	19	4	J 074	ST PD BY LH		9,913.46	0.00	28,293.86
			Tax	05/28/20	20	1	J 074	SUB PYMT		1,638.65	0.00	29,932.51
2817	MOREL, NICHOLAS			06/18/20			Open				0.00 %	5,300.00
12	394 E 18TH ST			Outside								
	PATERSON NJ			07524			2019, 2020					
21-00206	394 E 18TH ST							Tax		683.08	55.29	738.37
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer		477.33	22.42	499.75
								Cost		24.76	0.00	24.76
								Total In Sale:				1,262.88
								Balance as of 06/30/19:				0.00
2817	FRANCIMAR, RONZON			06/27/19			Open				0.00 %	500.00
16	404-406 E.18TH STREET			Outside								
	PATERSON,NJ			07524			2018, 2019					
20-01159	404-406 E 18TH ST							Sewer		109.43	2.97	112.40
223	FIG CUST FIGNJ19LLC & SEC PTY							Spc Asmnt		0.00	0.00	0.00
								Cost		2.25	0.00	2.25
								Total In Sale:				114.65
								Balance as of 06/30/19:				114.65
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	179.24
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	294.90
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		216.23	0.00	511.13
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		212.17	0.00	723.30
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		208.11	0.00	931.41
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		202.84	0.00	1,134.25
2817	CASTELLANOS,JOSE			06/18/20			Open				0.00 %	2,400.00
17	408 E 18TH ST			Outside								
	PATERSON NJ			07524			2019, 2020					
21-03121	408 E 18TH ST							Sewer		654.22	34.58	688.80
351	CC1 NJ II LLC							Cost		15.00	0.00	15.00
								Total In Sale:				703.80
								Balance as of 06/30/19:				0.00
2817	ESTRELLA, ADALBERTO			06/18/20			Open				0.00 %	1,000.00
21	P.O. BOX 435			Outside								
	RUTHERFORD, NJ			07070			2019, 2020					
21-01716	237 FRANKLIN ST							Sewer		217.82	8.81	226.63
332	US BANK CUST FOR PRO CAP 8							Cost		15.00	0.00	15.00
								Total In Sale:				241.63
								Balance as of 06/30/19:				0.00

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2818	HUNTER, DAVID & DORCAS H/W		06/26/12				Open		15.00 %	0.00
8	416-418 EAST 18TH ST		Outside							
	PATERSON NJ		07524							
13-03228	250 FRANKLIN ST						Tax	2,901.25	564.51	3,465.76
104	MED SOLUTIONS LLC						Cost	69.32	0.00	69.32
							Total In Sale:			3,535.08
							Balance as of 06/30/19:			3,535.08
2818	HUNTER, DAVID & DORCAS H/W		06/26/13				Open		18.00 %	0.00
8	416-418 EAST 18TH ST		Outside							
	PATERSON NJ		07524							
14-01994	250 FRANKLIN ST						Tax	3,392.02	313.56	3,705.58
104	MED SOLUTIONS LLC						Cost	74.11	0.00	74.11
							Total In Sale:			3,779.69
							Balance as of 06/30/19:			3,779.69
2818	HUNTER, DAVID & DORCAS H/W		06/26/14				Open		18.00 %	0.00
8	416-418 EAST 18TH ST		Outside							
	PATERSON NJ		07524							
15-02056	250 FRANKLIN ST						Tax	3,741.88	349.71	4,091.59
104	MED SOLUTIONS LLC						Cost	81.83	0.00	81.83
							Total In Sale:			4,173.42
							Balance as of 06/30/19:			4,173.42
		Tax	05/28/20	19	3	J	074 SUB PYMT	217.55	0.00	4,390.97
		Tax	05/28/20	19	4	J	074 SUB PYMT	209.01	0.00	4,599.98
		Tax	05/28/20	20	1	J	074 SUB PYMT	214.42	0.00	4,814.40
2818	VARGAS, YOKATELIN CEPEDA		06/18/20				Open		0.00 %	2,200.00
16	251 LAFAYETTE ST		Outside							
	PATERSON NJ		07524				2019, 2020			
21-03122	251-255 LAFAYETTE ST						Sewer	577.74	29.14	606.88
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			621.88
							Balance as of 06/30/19:			0.00
2901	QUARRY ROAD DEVELOPMENT CORP		10/28/10				Open		18.00 %	0.00
4	72-76 PUTNAM STREET		Outside							
	PATERSON NJ		07524							
11-02932	72-76 PUTNAM ST						Tax	3,381.02	234.98	3,616.00
78	OLGA VARGAS						Sewer	0.00	0.00	0.00
							Cost	72.32	0.00	72.32
							Total In Sale:			3,688.32
							Balance as of 06/30/19:			95,972.73
		Tax	05/28/20	19	3	J	074 SUB PYMT	3,152.27	0.00	99,125.00
		Tax	05/28/20	19	3	J	074 SUB PYMT	1,248.75	0.00	100,373.75
		Sewer	05/28/20	19	3	J	074 SUB PYMT	83.64	0.00	100,457.39
		Tax	05/28/20	19	3	J	074 SUB PYMT	1,248.75-	0.00	99,208.64
		Tax	05/28/20	19	3	J	074 SUB PYMT	3,152.27-	0.00	96,056.37
		Sewer	05/28/20	19	3	J	074 SUB PYMT	83.64-	0.00	95,972.73
		Tax	05/28/20	19	4	J	074 SUB PYMT	396.61	0.00	96,369.34

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2901	4		11-02932 QUARRY ROAD DEVELOPMENT CORP					Continued	
			Tax	05/28/20	19	4	J	074 SUB PYMT	3,831.97 / 0.00 / 100,201.31
			Sewer	05/28/20	19	4	J	074 SUB PYMT	82.07 / 0.00 / 100,283.38
			Tax	05/28/20	19	4	J	074 SUB PYMT	3,831.97- / 0.00 / 96,451.41
			Tax	05/28/20	19	4	J	074 SUB PYMT	396.61- / 0.00 / 96,054.80
			Sewer	05/28/20	19	4	J	074 SUB PYMT	82.07- / 0.00 / 95,972.73
			Tax	05/28/20	20	1	J	074 SUB PYMT	229.28 / 0.00 / 96,202.01
			Tax	05/28/20	20	1	J	074 SUB PYMT	3,919.28 / 0.00 / 100,121.29
			Sewer	05/28/20	20	1	J	074 SUB PYMT	80.50 / 0.00 / 100,201.79
			Tax	05/28/20	20	1	J	074 SUB PYMT	3,919.28- / 0.00 / 96,282.51
			Tax	05/28/20	20	1	J	074 SUB PYMT	229.28- / 0.00 / 96,053.23
			Sewer	05/28/20	20	1	J	074 SUB PYMT	80.50- / 0.00 / 95,972.73
			Sewer	05/28/20	20	2	J	074 SUB PYMT	78.45 / 0.00 / 96,051.18
			Sewer	05/28/20	20	2	J	074 SUB PYMT	78.45- / 0.00 / 95,972.73
2901	22 MERCER LLC			06/18/20				Open	0.00 % / 700.00
5	22-28 MERCER STREET			Outside					
	PATERSON NJ			07524				2019, 2020	
21-01717	78-82 PUTNAM ST							Sewer	374.27 / 21.10 / 395.37
332	US BANK CUST FOR PRO CAP 8							Cost	100.00 / 0.00 / 100.00
								Total In Sale:	495.37
								Balance as of 06/30/19:	0.00
2901	LEGETTE, WANDA			06/27/19				Open	0.00 % / 5,000.00
7	284 E 25TH ST			Outside					
	PATERSON NJ			07524				2018, 2019	
20-01164	30-32 MERCER ST							Tax	11,410.02 / 716.48 / 12,126.50
233	GREYMORR, LLC							Cost	242.53 / 0.00 / 242.53
								Total In Sale:	12,369.03
								Balance as of 06/30/19:	12,369.03
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES	5,481.85 / 0.00 / 17,850.88
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES	5,254.07 / 0.00 / 23,104.95
			Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	4,735.40 / 0.00 / 27,840.35
2901	PUTNAM DEVELOPMENT CORP.			06/28/11				Open	18.00 % / 0.00
13	72 PUTNAM STREET			Municipal					
	PATERSON, NJ			07524					
12-02612	73 WARREN ST							Tax	38,103.23 / 0.00 / 38,103.23
999999	CITY OF PATERSON							Sewer	47.01 / 0.00 / 47.01
								Cost	100.00 / 0.00 / 100.00
								Total In Sale:	38,250.24
								Balance as of 06/30/19:	85,764.75
			Tax	11/19/19	14	2	P	304 CK 12942	1,140.59 / 3,856.89 / 84,624.16
			Sewer	11/19/19	18	2	P	304 CK 12942	0.00 / 2.52 / 84,624.16

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2902 6 17-02980 113	TONKA HOLDINGS, LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 398 RIVER ST 13 PARK AVENUE REALTY, LLC		06/23/16 Outside 07417				Open Sewer Cost Total In Sale: Balance as of 06/30/19:	213.00 15.00	18.00 % 4.63 0.00	0.00 217.63 15.00 232.63 1,362.17
2902 6 20-01165 7	TONKA HOLDINGS, LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 398 RIVER ST GREATER PATERSON PROPERTIES		06/27/19 Outside 07417				Open 2019 Sewer Spc Asmnt Cost Total In Sale: Balance as of 06/30/19:	106.50 0.00 2.19	18.00 % 2.82 0.00 0.00	0.00 109.32 0.00 2.19 111.51 111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	154.57
		Sewer	05/28/20	19	2	J 074	SUB	115.66	0.00	270.23
		Sewer	05/28/20	19	3	J 074	SUB	117.82	0.00	388.05
		Sewer	05/28/20	19	4	J 074	SUB	115.61	0.00	503.66
		Sewer	05/28/20	20	1	J 074	SUB	113.40	0.00	617.06
		Sewer	05/28/20	20	2	J 074	SUB	110.51	0.00	727.57
2902 10 20-01166 70	HENZ, RANDALL C/O SHEELER, R CPA 544 LAFAYETTE AVE HAWTHORNE NJ 74-76 LYON ST ATCF II NJ LLC TAX SERV CUST		06/27/19 Outside 07506				Open 2018, 2019 Tax Sewer Other Cost Total In Sale: Balance as of 06/30/19:	3,502.74 319.50 0.00 79.07	0.00 % 116.06 15.39 0.00 0.00	5,000.00 3,618.80 334.89 0.00 79.07 4,032.76 4,032.76
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,692.42	0.00	5,725.18
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	86.12	0.00	5,811.30
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	5,926.96
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	235.64	0.00	6,162.60
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	231.22	0.00	6,393.82
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	226.80	0.00	6,620.62
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	221.05	0.00	6,841.67
2902 16 21-03169 353	ORTIZ,JOSE E.& RIVERA,ARACELIS 88-90 LYON STREET PATERSON NJ 90-92 LYON ST 221 GOVERNOR ST. LLC		06/18/20 Outside 07524				Open 2020 Sewer Total In Sale: Balance as of 06/30/19:	14.46	0.00 % 0.00	100.00 14.46 14.46 0.00

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2902	JCM PROPERTIES XI,LLC	06/18/20	Open			0.00 %	3,900.00
19	449 EAST 18TH STREET	Outside					
	PATERSON, NJ	07524	2020				
21-00207	91 PUTNAM ST			Tax	1,635.52	54.95	1,690.47
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	33.81	0.00	33.81
				Total In Sale:			1,724.28
				Balance as of 06/30/19:			0.00
2902	JCM INVESTORS 1012, LLC	06/18/20	Open			0.00 %	5,600.00
22	441-449 EAST 18TH STREET	Outside					
	PATERSON, NJ	07524	2020				
21-01718	85 PUTNAM ST			Tax	1,275.15	38.82	1,313.97
332	US BANK CUST FOR PRO CAP 8			Cost	26.28	0.00	26.28
				Total In Sale:			1,340.25
				Balance as of 06/30/19:			0.00
2902	COLON JACQUELINE & SANTOS HECTOR	06/18/20	Open			0.00 %	1,300.00
23	83 PUTNAM ST 2ND FL	Outside					
	PATERSON NJ	07524	2019, 2020				
21-01719	83 PUTNAM ST			Sewer	307.42	12.43	319.85
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			334.85
				Balance as of 06/30/19:			0.00
2902	PARAGON NJ PROPERTIES LLC	06/18/20	Open			4.00 %	0.00
24	411 19TH AVENUE	Outside					
	PATERSON, NJ	07504	2019, 2020				
21-00208	81 PUTNAM ST			Sewer	168.00	8.46	176.46
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			191.46
				Balance as of 06/30/19:			0.00
2902	PIMENTEL, FELIPE	06/27/19	Open			0.00 %	600.00
27	75 PUTNAM STREET	Outside					
	PATERSON, NJ	07524	2019				
20-01168	75 PUTNAM ST			Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC			Spc Asmnt	0.00	0.00	0.00
				Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
	Spc Asmnt	05/28/20 19 1	J 074	SUB PYMT	0.12	0.00	111.63
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	155.58	0.00	267.21
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	157.39	0.00	424.60
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	154.38	0.00	578.98
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	150.48	0.00	729.46

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2902	JCM PROPERTIES III, LLC	06/18/20	Open							0.00 %	6,800.00
31	441-449 EAST 18TH STREET	Outside									
	PATERSON, NJ	07524	2020								
21-01720	65 PUTNAM ST							Tax	1,548.09	48.96	1,597.05
332	US BANK CUST FOR PRO CAP 8							Cost	31.94	0.00	31.94
								Total In Sale:			1,628.99
								Balance as of 06/30/19:			0.00
2903	PEREZ,JORGE	06/18/20	Open							0.00 %	800.00
5	413 RIVER ST	Outside									
	PATERSON NJ	07524	2020								
21-01721	413-415 RIVER ST							Sewer	136.98	4.17	141.15
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			156.15
								Balance as of 06/30/19:			0.00
2903	417 RIVER LLC	06/18/20	Open							4.00 %	0.00
6	P.O. BOX 220362	Outside									
	BROOKLYN, NY	11222	2019, 2020								
21-00209	417 RIVER ST							Tax	2,215.29	117.35	2,332.64
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	93.25	2.84	96.09
								Cost	48.57	0.00	48.57
								Total In Sale:			2,477.30
								Balance as of 06/30/19:			0.00
2903	FERNANDEZ,STEVEN J.	06/27/19	Open							0.00 %	300.00
9	13 MAPLE AVENUE	Outside									
	WALLINGTON, NJ	07057	2018, 2019								
20-01171	423 RIVER ST							Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7							Cost	3.52	0.00	3.52
								Total In Sale:			179.61
								Balance as of 06/30/19:			179.61
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER		60.82	0.00	240.43
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER		85.01	0.00	325.44
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER		83.42	0.00	408.86
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER		81.82	0.00	490.68
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER		79.76	0.00	570.44
2903	437 RIVER ST LLC	06/18/20	Open							0.00 %	8,400.00
14	16 GATES PL	Outside									
	WAYNE NJ	07470	2019, 2020								
21-01722	437 RIVER ST							Tax	2,487.40	170.39	2,657.79
332	US BANK CUST FOR PRO CAP 8							Sewer	241.09	7.72	248.81
								Cost	58.13	0.00	58.13
								Total In Sale:			2,964.73
								Balance as of 06/30/19:			0.00

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2903	DIAZ, JAIME & SANDOVAL, DORIS	06/18/20	Open						0.00 %	1,400.00
16	441-443 RIVER ST	Outside								
	PATERSON NJ	07524	2020							
21-03123	441-443 RIVER ST						Sewer	228.61	6.96	235.57
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			250.57
							Balance as of 06/30/19:			0.00
2903	WHAIRHOUSE HOLDINGS LLC	06/22/17	Open						15.00 %	0.00
20	2711 CENTERVILLE ROAD	Outside								
	WILMINGTON, DE	19806								
18-04631	453 RIVER ST						Sewer	426.00	17.70	443.70
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			1,001.54
2903	WHAIRHOUSE HOLDINGS LLC	06/27/19	Open						18.00 %	0.00
20	2711 CENTERVILLE ROAD	Outside								
	WILMINGTON, DE	19806	2019							
20-01175	453 RIVER ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	86.12	0.00	197.63
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	115.66	0.00	313.29
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	546.55	0.00	859.84
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	536.29	0.00	1,396.13
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	530.74	0.00	1,926.87
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	512.72	0.00	2,439.59
2903	4 ERIE FOODS, LLC	06/18/20	Open						0.00 %	47,700.00
26	33 6TH AVENUE	Outside								
	PATERSON, NJ	07524	2020							
21-00210	4-22 ERIE ST						Tax	17,714.59	1,156.37	18,870.96
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	3,063.21	152.75	3,215.96
							Cost	100.00	0.00	100.00
							Total In Sale:			22,186.92
							Balance as of 06/30/19:			0.00
2903	RIVERSIDE REFORMED CHURCH	06/23/16	Open						18.00 %	0.00
33	531-533 RIVER ST	Outside								
	PATERSON NJ	07524								
17-00670	531-533 RIVER ST						Sewer	63.00	1.37	64.37
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			79.37
							Balance as of 06/30/19:			2,088.05

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2903	RIVERSIDE REFORMED CHURCH		06/27/19				Open		0.00 %	100.00
33	531-533 RIVER ST		Outside							
	PATERSON NJ		07524				2019			
20-01176	531-533 RIVER ST						Sewer	183.50	4.85	188.35
51	INTERNATIONAL MANAGEMENT LLC						Cost	3.77	0.00	3.77
							Total In Sale:			192.12
							Balance as of 06/30/19:			192.12
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	199.28	0.00	391.40
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	95.38	0.00	486.78
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	93.59	0.00	580.37
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	91.80	0.00	672.17
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	89.47	0.00	761.64
2903	RIVERSIDE REFORMED CHURCH		06/23/16				Open		18.00 %	0.00
34	527-529 RIVER ST		Outside							
	PATERSON NJ		07524							
17-02541	527-529 RIVER ST						Sewer	63.00	1.37	64.37
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			79.37
							Balance as of 06/30/19:			759.23
2903	RIVERSIDE REFORMED CHURCH		06/27/19				Open		18.00 %	0.00
34	527-529 RIVER ST		Outside							
	PATERSON NJ		07524				2018, 2019			
20-01177	527-529 RIVER ST						Sewer	160.50	4.23	164.73
87	ACE 1818 TRADING LLC						Cost	3.29	0.00	3.29
							Total In Sale:			168.02
							Balance as of 06/30/19:			168.02
		Sewer	05/28/20	19	2	J 074	SUB PYMT	58.10	0.00	226.12
		Sewer	05/28/20	19	3	J 074	SUB PYMT	163.33	0.00	389.45
		Sewer	05/28/20	19	4	J 074	SUB PYMT	160.27	0.00	549.72
		Sewer	05/28/20	20	1	J 074	SUB PYMT	157.20	0.00	706.92
		Sewer	05/28/20	20	2	J 074	SUB PYMT	153.21	0.00	860.13
2903	JCM CV BRIDGE LLC		06/18/20				Open		0.00 %	6,100.00
36	449 E 18TH ST		Outside							
	PATERSON NJ		07524				2020			
21-01723	523 RIVER ST						Tax	1,817.84	67.44	1,885.28
332	US BANK CUST FOR PRO CAP 8						Cost	37.71	0.00	37.71
							Total In Sale:			1,922.99
							Balance as of 06/30/19:			0.00
2906	WHITE DOVE INVESTMENTS, INC.		06/18/20				Open		0.00 %	100.00
4	14 SOVA PLACE		Outside							
	MOONACHIE, NJ		07074				2020			
21-03222	572 RIVER ST						Sewer	13.32	0.01	13.33
367	ACE 1818 TRADING LLC						Total In Sale:			13.33
							Balance as of 06/30/19:			0.00

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2906	WHITE DOVE INVESTMENTS, INC.		06/27/19				Open		18.00 %	0.00
5	572-574 RIVER STREET		Outside							
	PATERSON, NJ		07501	2019						
20-01181	574 RIVER ST						Tax	303.36	6.81	310.17
65	JOHN FRESSIE						Cost	6.20	0.00	6.20
							Total In Sale:			316.37
							Balance as of 06/30/19:			316.37
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	732.18	0.00	1,048.55
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	722.87	0.00	1,771.42
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	468.34	0.00	2,239.76
2906	WHITE DOVE INVESTMENTS, INC.		06/18/20				Open		0.00 %	0.00
5	572-574 RIVER STREET		Outside							
	PATERSON, NJ		07501	2019						
21-03276	574 RIVER ST						Sewer	29.31	2.65	31.96
382							Cost	15.00	0.00	15.00
							Total In Sale:			46.96
							Balance as of 06/30/19:			0.00
2906	JIMINEZ, JULIO		06/18/20				Open		0.00 %	0.00
20	48 BUTLER ST		Outside							
	PATERSON NJ		07524	2020						
21-01724	48 BUTLER ST						Sewer	122.94	3.74	126.68
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			141.68
							Balance as of 06/30/19:			0.00
2906	PAYANO, JOSE		06/18/20				Open		0.00 %	1,000.00
21	15 MAY ST		Outside							
	PATERSON NJ		07524	2020						
21-01725	15 MAY ST						Sewer	216.88	4.92	221.80
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			236.80
							Balance as of 06/30/19:			0.00
2906	LB PROPERTIES HOLDINGS, LLC		06/22/17				Open		18.00 %	0.00
22	576 VALLEY RD		Municipal							
	WAYNE, NJ		07470	2017						
18-00358	13 MAY ST						Tax	1,877.96	144.20	2,022.16
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			2,037.16
							Balance as of 06/30/19:			12,976.79
2906	LB PROPERTIES HOLDINGS, LLC		06/18/20				Open		0.00 %	4,200.00
22	576 VALLEY RD		Outside							
	WAYNE, NJ		07470	2019, 2020						
21-00211	13 MAY ST						Tax	2,716.86	306.03	3,022.89
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	387.59	21.80	409.39
							Cost	68.65	0.00	68.65
							Total In Sale:			3,500.93

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2906	22	21-00211 LB PROPERTIES HOLDINGS, LLC					Continued			
							Balance as of 06/30/19:			0.00
2907	CASTELLANOS, EMERIDA & TEJEDA, JOSE		06/18/20				Open		0.00 %	1,500.00
1	516 RIVER STREET		Outside							
	PATERSON, NJ		07524	2019, 2020						
21-00212	516 RIVER ST						Sewer	665.22	33.56	698.78
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			713.78
							Balance as of 06/30/19:			0.00
2907	GALAN,MIGUEL A.		06/18/20				Open		0.00 %	1,700.00
25	86 BUTLER STREET		Outside							
	PATERSON, NJ		07524	2020						
21-03124	84-86 BUTLER ST						Sewer	433.36	13.19	446.55
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			461.55
							Balance as of 06/30/19:			0.00
2908	466 RIVER ST LLC,		06/22/17				Open		18.00 %	0.00
1	337 BLOOMFIELD AVENUE		Outside							
	NEWARK,NJ		07107							
18-06445	466-468 RIVER ST						Sewer	565.74	31.96	597.70
136	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			612.70
							Balance as of 06/30/19:			1,559.23
2908	466 RIVER ST LLC,		06/27/19				Open		18.00 %	0.00
1	337 BLOOMFIELD AVENUE		Outside							
	NEWARK,NJ		07107	2019						
20-01185	466-468 RIVER ST						Sewer	180.00	4.76	184.76
136	BASCOM CORPORATION						Cost	3.70	0.00	3.70
							Total In Sale:			188.46
							Balance as of 06/30/19:			188.46
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	195.48	0.00	383.94
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	226.59	0.00	610.53
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	222.34	0.00	832.87
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	218.09	0.00	1,050.96
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	212.55	0.00	1,263.51
2908	WHAIRHOUSE HOLDINGS LLC		06/22/17				Open		18.00 %	0.00
2	2711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		19806							
18-06175	470 RIVER ST						Sewer	607.00	25.22	632.22
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			647.22
							Balance as of 06/30/19:			1,445.19

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2908	WHAIRHOUSE HOLDINGS LLC		06/27/19			Open			18.00 %	0.00
2	2711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		19806			2019				
20-01186	470 RIVER ST						Sewer	151.75	4.01	155.76
33	SILK CITY MGMT LLC						Other	0.00	0.00	0.00
							Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Other	05/28/20	19	1	J 074 SUB		86.12	0.00	245.00
		Sewer	05/28/20	19	2	J 074 SUB		164.80	0.00	409.80
		Sewer	05/28/20	19	3	J 074 SUB		59.70	0.00	469.50
		Sewer	05/28/20	19	4	J 074 SUB		58.58	0.00	528.08
		Sewer	05/28/20	20	1	J 074 SUB		57.46	0.00	585.54
		Sewer	05/28/20	20	2	J 074 SUB		56.00	0.00	641.54
2908	STRUGA PROPERTIES LLC		06/18/20			Open			0.00 %	2,000.00
4	136 LIONS HEADS DR WEST		Outside							
	WAYNE,NJ		07470			2019, 2020				
21-00213	474-476 RIVER ST						Sewer	2,321.05	176.07	2,497.12
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	49.94	0.00	49.94
							Total In Sale:			2,547.06
							Balance as of 06/30/19:			0.00
2908	MIDY, DENIS		06/18/20			Open			0.00 %	2,100.00
8	85 TAPPAN ROAD		Outside							
	NORWOOD, NJ		07648			2019, 2020				
21-03125	490-492 RIVER ST						Sewer	550.36	18.10	568.46
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			583.46
							Balance as of 06/30/19:			0.00
2908	LA NUEVA MERCEDES INC		06/27/19			Open			0.00 %	31,000.00
10	500 RIVER ST		Outside							
	PATERSON NJ		07524			2018, 2019				
20-01187	498-500 RIVER ST						Tax	14,151.18	774.43	14,925.61
98	JONATHAN WHITE						Sewer	335.97	8.89	344.86
							Cost	305.41	0.00	305.41
							Total In Sale:			15,575.88
							Balance as of 06/30/19:			15,575.88
		Tax	01/17/20	19	3	J 074 SUBSEQUENT TX		5,943.07	0.00	21,518.95
		Tax	01/17/20	19	4	J 074 SUBSEQUENT TX		5,696.13	0.00	27,215.08
2908	COLLADO, MARIA B. & HERNANDEZ,FELIX		06/18/20			Open			0.00 %	1,400.00
13	508 RIVER STREET		Outside							
	PATERSON, NJ		07524			2019, 2020				
21-00214	508 RIVER ST						Sewer	368.43	21.56	389.99
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			404.99
							Balance as of 06/30/19:			0.00

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2908	BREMMER, ROBERT M.	06/18/20	Open						0.00 %	600.00
16	607 BRITTANY DRIVE	Outside								
	WAYNE, NJ	07470	2019							
21-01726	114 BUTLER ST					Sewer		106.50	8.33	114.83
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				129.83
						Balance as of 06/30/19:				0.00
2908	LSM VENTURES,LLC	06/18/20	Open						0.00 %	900.00
18	290 COLUMBIA AVENUE	Outside								
	FORT LEE NJ	07024	2019, 2020							
21-00215	118 BUTLER ST					Sewer		253.83	12.81	266.64
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				281.64
						Balance as of 06/30/19:				0.00
2908	JCM INVESTORS VII, LLC	06/18/20	Open						0.00 %	5,800.00
19	441-449 EAST 18TH STREET	Outside								
	PATERSON, NJ	07524	2020							
21-01727	120 BUTLER ST					Tax		1,319.93	40.18	1,360.11
332	US BANK CUST FOR PRO CAP 8					Cost		27.20	0.00	27.20
						Total In Sale:				1,387.31
						Balance as of 06/30/19:				0.00
2908	PISCOYA, CARLOS & WALTER E & CARMEN	06/18/20	Open						16.00 %	0.00
21	318 BROADWAY	Outside								
	POMPTON LAKES NJ	07442	2020							
21-02819	130-132 BUTLER ST					Tax		385.95	11.75	397.70
344	MF INVESTMENT HOLDINGS LLC					Cost		15.00	0.00	15.00
						Total In Sale:				412.70
						Balance as of 06/30/19:				0.00
2908	MADERA, CARMEN E. R.& GUERRERO, A.	06/18/20	Open						0.00 %	3,200.00
22	134 BUTLER ST	Outside								
	PATERSON NJ	07524	2019, 2020							
21-03126	134 BUTLER ST					Sewer		888.37	48.37	936.74
351	CC1 NJ II LLC					Cost		18.73	0.00	18.73
						Total In Sale:				955.47
						Balance as of 06/30/19:				0.00
2908	BOROVA FIDAN & VJOLLCA	06/18/20	Open						0.00 %	2,300.00
23	136 BUTLER ST	Outside								
	PATERSON NJ	07524	2019, 2020							
21-03127	136 BUTLER ST					Sewer		601.57	36.40	637.97
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				652.97
						Balance as of 06/30/19:				0.00

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2908	POLANCO,ENELIO & ANGELITA H/W		06/18/20				Open		0.00 %	800.00
28	148 BUTLER STREET		Outside							
	PATERSON,NJ		07524				2020			
21-01728	148 BUTLER ST						Sewer	131.22	3.99	135.21
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			150.21
							Balance as of 06/30/19:			0.00
2909	TOLEDO, LUZ MARIA		06/27/18				Open		0.00 %	9,500.00
5	6 BELLA COURT		Outside							
	WAYNE NJ		07470							
19-00786	426-428 RIVER ST						Tax	5,767.36	285.09	6,052.45
137	US BANK CUST FOR PC7						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			6,152.45
							Balance as of 06/30/19:			19,514.41
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	4,301.40	0.00	23,815.81
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	4,119.22	0.00	27,935.03
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	254.78	0.00	28,189.81
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	250.00	0.00	28,439.81
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,787.42	0.00	32,227.23
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	245.22	0.00	32,472.45
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	239.01	0.00	32,711.46
2909	ALBANIAN ASSOCIATED FUND INC		06/27/19				Open		18.00 %	0.00
11	PO BOX 859		Outside							
	PATERSON NJ		07524				2019			
20-01194	458-460 RIVER ST						Sewer	528.70	6.93	535.63
163	BAZZANI CUSTODIAN FOR						Cost	10.71	0.00	10.71
							Total In Sale:			546.34
							Balance as of 06/30/19:			546.34
2909	ALBANIAN ASSOCIATED FUND INC		06/18/20				Open		4.00 %	0.00
11	PO BOX 859		Outside							
	PATERSON NJ		07524				2019, 2020			
21-00216	458-460 RIVER ST						Sewer	1,435.68	72.42	1,508.10
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	30.16	0.00	30.16
							Total In Sale:			1,538.26
							Balance as of 06/30/19:			0.00
2909	HARPER, KELLY		06/18/20				Open		0.00 %	5,900.00
13	1828 CLEVELAND AVENUE		Outside							
	SCRANTON, PA		18505				2019, 2020			
21-01729	164 BUTLER ST						Sewer	2,088.39	132.00	2,220.39
332	US BANK CUST FOR PRO CAP 8						Cost	44.41	0.00	44.41
							Total In Sale:			2,264.80
							Balance as of 06/30/19:			0.00

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2909	BEM 170 PROPERTIES INC	06/18/20	Open						0.00 %	3,800.00
16	161 E 16TH ST	Outside								
	PATERSON NJ	07524	2020							
21-01730	170-172 BUTLER ST						Tax	1,007.54	30.67	1,038.21
332	US BANK CUST FOR PRO CAP 8						Cost	20.76	0.00	20.76
							Total In Sale:			1,058.97
							Balance as of 06/30/19:			0.00
2909	GIST, HENRY III	06/18/20	Open						0.00 %	1,500.00
19	198 BUTLER ST	Outside								
	PATERSON NJ	07524	2019, 2020							
21-00217	198 BUTLER ST						Sewer	504.87	25.47	530.34
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			545.34
							Balance as of 06/30/19:			0.00
2910	CHALMERS,KENNETH & CHALMERS,SHEKINA	06/27/19	Open						0.00 %	500.00
2	101 LYON STREET	Outside								
	PATERSON,NJ	07524	2018, 2019							
20-01197	101 LYON ST						Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	107.64	0.00	594.35
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	164.80	0.00	759.15
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	512.02	0.00	1,271.17
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	502.41	0.00	1,773.58
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	495.82	0.00	2,269.40
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	480.33	0.00	2,749.73
2910	LOPEZ,JOSHUA & OWSIANA,MARTA	06/18/20	Open						0.00 %	600.00
3	218 AVENUE B	Outside								
	BAYONNE NJ	07002	2020							
21-01731	103 LYON ST						Sewer	16.25	0.49	16.74
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			31.74
							Balance as of 06/30/19:			0.00
2910	DE ANGELIS, DONATO	06/18/20	Open						0.00 %	2,000.00
4	8 PINEWOOD TERRACE	Outside								
	FAIRFIELD, NJ	07004	2019, 2020							
21-00218	105 LYON ST						Sewer	1,298.46	65.50	1,363.96
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	27.28	0.00	27.28
							Total In Sale:			1,391.24
							Balance as of 06/30/19:			0.00

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2910	WHAIRHOUSE HOLDINGS LLC		06/27/19				Open		0.00 %	500.00
7	2711 CENTERVILLE ROAD		Outside							
	WILMINGTON, DE		07504				2018, 2019			
20-01198	111 LYON ST						Sewer	455.25	21.92	477.17
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	551.30
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	716.10
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	218.53	0.00	934.63
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	214.43	0.00	1,149.06
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	210.33	0.00	1,359.39
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	204.99	0.00	1,564.38
2910	RODRIGUES, MANUEL & WF		06/18/20				Open		0.00 %	6,200.00
9	5101 HAVILON CT		Outside							
	CHARLOTTE, NC		28211				2020			
21-01732	177 BUTLER ST						Tax	1,678.17	57.87	1,736.04
332	US BANK CUST FOR PRO CAP 8						Sewer	356.16	10.84	367.00
							Cost	42.06	0.00	42.06
							Total In Sale:			2,145.10
							Balance as of 06/30/19:			0.00
2910	MEDINA, JOEL		06/18/20				Open		0.00 %	7,600.00
11	173 BUTLER STREET		Outside							
	PATERSON NJ		07524				2020			
21-01733	173 BUTLER ST						Tax	1,750.67	62.84	1,813.51
332	US BANK CUST FOR PRO CAP 8						Cost	36.27	0.00	36.27
							Total In Sale:			1,849.78
							Balance as of 06/30/19:			0.00
2910	GONZALEZ, RUBEN		06/18/20				Open		0.00 %	1,300.00
13	3012 60TH AVENUE		Outside							
	OAKLAND, CA		94605				2020			
21-01734	169 BUTLER ST						Sewer	329.36	5.42	334.78
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			349.78
							Balance as of 06/30/19:			0.00
2910	FERRER, WILFREDO		06/18/20				Open		0.00 %	1,500.00
14	165-167 BUTLER ST		Outside							
	PATERSON NJ		07524				2019, 2020			
21-03128	165-167 BUTLER ST						Sewer	310.14	10.79	320.93
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			335.93
							Balance as of 06/30/19:			0.00

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2910	CEPEDA, YUDY M & YOCALY A		06/27/19				Open		0.00 %	100.00
16	PO BOX 815 PK STATION		Outside							
	PATERSON NJ		07543	2019						
20-01201	161 BUTLER ST						Sewer	151.75	4.01	155.76
137	US BANK CUST FOR PC7						Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	268.02	0.00	426.90
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	263.00	0.00	689.90
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	257.97	0.00	947.87
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	251.41	0.00	1,199.28
2911	155 BUTLER ST., LLC,		06/18/20				Open		0.00 %	1,200.00
1	30 EIDER COURT		Outside							
	WAYNE, NJ		07470	2020						
21-00219	155 BUTLER ST						Sewer	165.05	5.02	170.07
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			185.07
							Balance as of 06/30/19:			0.00
2911	COLLADO, JORGE		06/18/20				Open		0.00 %	2,100.00
5	143 BUTLER ST 1ST FL		Outside							
	PATERSON, NJ		07524	2020						
21-01735	143 BUTLER ST						Tax	22.07	0.50	22.57
332	US BANK CUST FOR PRO CAP 8						Sewer	180.17	5.49	185.66
							Cost	15.00	0.00	15.00
							Total In Sale:			223.23
							Balance as of 06/30/19:			0.00
2911	112-116 E. 30TH ST., LLC		06/18/20				Open		0.00 %	12,200.00
8	421 5TH AVENUE		Outside							
	PATERSON, NJ		07514	2020						
21-01736	137 BUTLER ST						Tax	2,476.74	112.58	2,589.32
332	US BANK CUST FOR PRO CAP 8						Sewer	356.83	10.86	367.69
							Cost	59.14	0.00	59.14
							Total In Sale:			3,016.15
							Balance as of 06/30/19:			0.00
2911	MENDIOLA,HERLINDA & MENDIOLA,RICHER		06/18/20				Open		0.00 %	1,500.00
11	129-131 BUTLER ST		Outside							
	PATERSON,NJ		07525	2019, 2020						
21-00220	129-131 BUTLER ST						Sewer	511.35	25.80	537.15
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			552.15
							Balance as of 06/30/19:			0.00

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2911	SEVEN OAKS INVESTMENTS,LLC		06/27/18				Open		0.00 %	10,500.00
19	173 HIGH STREET		Outside							
	PERTH AMBOY,NJ		08861							
19-01307	109 BUTLER ST						Tax	6,024.47	307.25	6,331.72
70	ATCF II NJ LLC TAX SERV CUST						Sewer	336.00	32.24	368.24
							Other	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			6,799.96
							Balance as of 06/30/19:			13,174.33
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	3,917.98	0.00	17,092.31
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	3,752.04	0.00	20,844.35
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	20,887.41
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	91.22	0.00	20,978.63
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,621.53	0.00	24,600.16
2911	SEVEN OAKS INVESTMENTS,LLC		06/27/19				Open		18.00 %	0.00
19	173 HIGH STREET		Outside							
	PERTH AMBOY,NJ		08861	2019						
20-01202	109 BUTLER ST						Tax	5,890.99	297.49	6,188.48
70	ATCF II NJ LLC TAX SERV CUST						Sewer	84.00	2.22	86.22
							Cost	125.49	0.00	125.49
							Total In Sale:			6,400.19
							Balance as of 06/30/19:			6,400.19
2911	SAYAN, JOSE		06/27/19				Open		0.00 %	11,000.00
20	105 CAROL PLACE		Outside							
	WAYNE NJ.		07470	2019						
20-01203	72-74 HIGHLAND ST						Tax	2,590.48	49.20	2,639.68
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	52.79	0.00	52.79
							Total In Sale:			2,692.47
							Balance as of 06/30/19:			2,692.47
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,189.37	0.00	5,881.84
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	3,056.85	0.00	8,938.69
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	1,361.45	0.00	10,300.14
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	2,111.78	0.00	12,411.92
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	2,041.11	0.00	14,453.03
2912	PARAGON ASSET HOLDINGS P1, LLC		06/27/18				Open		0.00 %	0.00
1	PO BOX 7968		Outside							
	HALEDON, NJ		07538							
19-00086	101 BUTLER ST						Sewer	538.00	22.94	560.94
214	JENIL SHETH						Cost	15.00	0.00	15.00
							Total In Sale:			575.94
							Balance as of 06/30/19:			862.29

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2912	PARAGON ASSET HOLDINGS P1, LLC		06/27/19				Open		18.00 %	0.00
1	PO BOX 7968		Outside							
	HALEDON, NJ		07538				2019			
20-01206	101 BUTLER ST						Sewer	134.50	3.56	138.06
214	JENIL SHETH						Spc Asmnt	0.00	0.00	0.00
							Cost	54.76	0.00	54.76
							Total In Sale:			192.82
							Balance as of 06/30/19:			192.82
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	64.59	0.00	257.41
		Sewer	05/28/20	19	2	J	074 SUB PYMT	146.07	0.00	403.48
		Sewer	05/28/20	19	3	J	074 SUB PYMT	166.73	0.00	570.21
		Sewer	05/28/20	19	4	J	074 SUB PYMT	163.60	0.00	733.81
		Sewer	05/28/20	20	1	J	074 SUB PYMT	160.48	0.00	894.29
		Sewer	05/28/20	20	2	J	074 SUB PYMT	156.42	0.00	1,050.71
2912	CLARK,WILLIE & CLARK,ENID H/W		06/18/20				Open		0.00 %	1,300.00
6	85 BUTLER STREET		Outside							
	PATERSON,NJ		07524				2019, 2020			
21-01737	85 BUTLER ST						Sewer	314.69	18.11	332.80
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			347.80
							Balance as of 06/30/19:			0.00
2912	AMORESANO REALTY COMPANY		06/22/17				Open		9.00 %	0.00
8	712 RIVER ST		Outside							
	PATERSON NJ		07524							
18-06178	79-81 BUTLER ST						Sewer	921.00	38.28	959.28
33	SILK CITY MGMT LLC						Other	0.00	0.00	0.00
							Cost	19.19	0.00	19.19
							Total In Sale:			978.47
							Balance as of 06/30/19:			1,460.85
		Other	05/28/20	19	1	J	074 SUB	129.17	0.00	1,590.02
		Sewer	05/28/20	19	3	J	074 SUB	248.88	0.00	1,838.90
		Sewer	05/28/20	19	4	J	074 SUB	244.21	0.00	2,083.11
		Sewer	05/28/20	20	1	J	074 SUB	239.54	0.00	2,322.65
		Sewer	05/28/20	20	2	J	074 SUB	233.46	0.00	2,556.11
2912	AMORESANO REALTY COMPANY		06/27/19				Open		18.00 %	0.00
9	712 RIVER ST		Outside							
	PATERSON NJ		07524				2019			
20-01209	75-77 BUTLER ST						Sewer	15.06	0.40	15.46
164	ACE COOPERS LLC						Cost	0.31	0.00	0.31
							Total In Sale:			15.77
							Balance as of 06/30/19:			15.77

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2912	DILISIO,PHIL & ELEANORA H/W		06/18/20					Open		0.00 %	7,500.00
14	127 ROCK ROAD		Outside								
	HAWTHONE,NJ		07506				2019, 2020				
21-00221	63 BUTLER ST						Tax		2,805.00	162.76	2,967.76
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		425.52	21.47	446.99
							Cost		68.30	0.00	68.30
							Total In Sale:				3,483.05
							Balance as of 06/30/19:				0.00
2912	MAURA,MILDRYS		06/27/19					Open		0.00 %	0.00
15	100 SCALES PLAZA, APT 114		Outside								
	CLIFTON,NJ		07013				2019				
20-01210	59-61 BUTLER ST						Sewer		106.50	2.82	109.32
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		172.23	0.00	283.74
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		115.66	0.00	399.40
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		165.58	0.00	564.98
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		162.48	0.00	727.46
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		159.37	0.00	886.83
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		155.34	0.00	1,042.17
2912	ZCONVERT		06/18/20					Open		18.00 %	0.00
19			Outside								
							2011, 2012, 2019, 2020				
21-00076	ZCONVERT						Sewer		810.77	224.42	1,035.19
288	KAVITA CHAINANI						Cost		20.70	0.00	20.70
							Total In Sale:				1,055.89
							Balance as of 06/30/19:				0.00
2912	UNDERKOFFLER,JOHN & LINDA		06/18/20					Open		0.00 %	1,800.00
19.01	43 ELIZABETH STREET		Outside								
	HACKENSACK, NJ		07601				2020				
21-03129	26 HIGHLAND ST						Sewer		460.97	14.03	475.00
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				490.00
							Balance as of 06/30/19:				0.00
2912	VILLALTA,JORGE A. & DINA M. &VEGA,R		06/18/20					Open		0.00 %	1,200.00
19.02	43 ELIZABETH STREET		Outside								
	HACKENSACK, NJ		07601				2020				
21-03130	28 HIGHLAND STREET						Sewer		187.72	5.72	193.44
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				208.44
							Balance as of 06/30/19:				0.00

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2912	CN DEVELOPMENT LLC		06/18/20				Open		0.00 %	5,800.00
21	34 HIGHLAND ST		Outside							
	PATERSON NJ		07524				2019, 2020			
21-00222	34 HIGHLAND ST						Tax	2,137.81	120.22	2,258.03
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	274.50	16.77	291.27
							Cost	50.99	0.00	50.99
							Total In Sale:			2,600.29
							Balance as of 06/30/19:			0.00
2912	BONILLA, HECTOR		06/27/19				Open		18.00 %	0.00
25	42 HIGHLAND STREET		Outside							
	PATERSON, NJ		07524				2018, 2019			
20-01212	42 HIGHLAND ST						Tax	1,895.52	48.69	1,944.21
70	ATCF II NJ LLC TAX SERV CUST						Sewer	166.66	6.00	172.66
							Other	0.00	0.00	0.00
							Cost	42.34	0.00	42.34
							Total In Sale:			2,159.21
							Balance as of 06/30/19:			2,159.21
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,145.27	0.00	3,304.48
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,096.76	0.00	4,401.24
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	4,670.35
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	91.22	0.00	4,761.57
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	129.33	0.00	4,890.90
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	126.90	0.00	5,017.80
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,105.97	0.00	6,123.77
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	124.47	0.00	6,248.24
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	121.33	0.00	6,369.57
2912	PARAGON NJ PROPERTIES LLC		06/27/19				Open		0.00 %	0.00
27	PO BOX 7968		Outside							
	HALEDON NJ		07538				2019			
20-01213	46 HIGHLAND ST						Tax	253.87	3.16	257.03
33	SILK CITY MGMT LLC						Cost	5.14	0.00	5.14
							Total In Sale:			262.17
							Balance as of 06/30/19:			262.17
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	244.71	0.00	506.88
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	239.99	0.00	746.87
		Tax	05/28/20	20	1	J 074	SUB	259.25	0.00	1,006.12
		Tax	05/28/20	20	2	J 074	SUB	36.00	0.00	1,042.12
2912	PENA, ELPIDIO		06/27/19				Open		0.00 %	500.00
28	48-50 HIGHLAND STREET		Outside							
	PATERSON, NJ		07524				2019			
20-01214	48-50 HIGHLAND ST						Sewer	106.50	2.82	109.32
233	GREYMORR, LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51

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2912	PENA, ELPIDIO	06/18/20	Open				0.00 %	1,200.00
28	48-50 HIGHLAND STREET	Outside						
	PATERSON, NJ	07524	2020					
21-03131	48-50 HIGHLAND ST				Sewer	264.38	8.05	272.43
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			287.43
					Balance as of 06/30/19:			0.00
2912	QUINONES, LIOMAR	06/28/11	Open				18.00 %	0.00
32	339 15TH AVE	Outside						
	PATERSON,NJ	07504						
12-01570	58-60 HIGHLAND ST				Sewer	227.25	27.04	254.29
98	JONATHAN WHITE				Cost	15.00	0.00	15.00
					Total In Sale:			269.29
					Balance as of 06/30/19:			269.29
2912	QUINONES, LIOMAR	06/23/16	Open				18.00 %	0.00
32	339 15TH AVE	Outside						
	PATERSON,NJ	07504						
17-00672	58-60 HIGHLAND ST				Tax	0.00	0.00	0.00
98	JONATHAN WHITE				Sewer	303.50	8.12	311.62
					Cost	15.00	0.00	15.00
					Total In Sale:			326.62
					Balance as of 06/30/19:			3,388.44
2912	QUINONES, LIOMAR	06/27/19	Open				0.00 %	800.00
32	339 15TH AVE	Outside						
	PATERSON,NJ	07504	2019					
20-01215	58-60 HIGHLAND ST				Sewer	151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY				Spc Asmnt	0.00	0.00	0.00
					Cost	3.12	0.00	3.12
					Total In Sale:			158.88
					Balance as of 06/30/19:			158.88
	Spc Asmnt	05/28/20 19 1		J 074	SUB PYMT	269.11	0.00	427.99
	Sewer	05/28/20 19 2		J 074	SUBSEQUENT SEWER	164.80	0.00	592.79
	Sewer	05/28/20 19 3		J 074	SUBSEQUENT SEWER	446.47	0.00	1,039.26
	Sewer	05/28/20 19 4		J 074	SUBSEQUENT SEWER	438.10	0.00	1,477.36
	Sewer	05/28/20 20 1		J 074	SUBSEQUENT SEWER	274.02	0.00	1,751.38
	Sewer	05/28/20 20 2		J 074	SUBSEQUENT SEWER	267.09	0.00	2,018.47
2913	NOBELS,GRINILDA	06/18/20	Open				0.00 %	900.00
6	23 MAY STREET	Outside						
	PATERSON,NJ	07524	2020					
21-01738	23 MAY ST				Sewer	180.17	5.49	185.66
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			200.66
					Balance as of 06/30/19:			0.00

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2914	IMBIMBO, MODESTINO & VIRGINIA H/W	06/18/20	Open							0.00 %	1,400.00
8	26 CADMUS PL	Outside									
	WAYNE NJ	07470	2019, 2020								
21-00223	31 MAY ST						Sewer		368.98	14.93	383.91
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				398.91
							Balance as of 06/30/19:				0.00
2914	PARAGON NJ INVESTMENTS LLC	06/27/18	Open							18.00 %	0.00
10	PO BOX 7968	Outside									
	HALEDON, NJ	07538									
19-00542	1-3 ANN PL						Sewer		809.00	34.52	843.52
51	INTERNATIONAL MANAGEMENT LLC						Cost		16.87	0.00	16.87
							Total In Sale:				860.39
							Balance as of 06/30/19:				1,270.32
2914	PARAGON NJ INVESTMENTS LLC	06/27/19	Open							18.00 %	0.00
10	PO BOX 7968	Outside									
	HALEDON, NJ	07538	2019								
20-01218	1-3 ANN PL						Sewer		202.25	5.35	207.60
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		4.15	0.00	4.15
							Total In Sale:				211.75
							Balance as of 06/30/19:				211.75
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT		64.59	0.00	276.34
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER		219.64	0.00	495.98
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER		216.23	0.00	712.21
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER		212.17	0.00	924.38
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER		208.11	0.00	1,132.49
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER		202.84	0.00	1,335.33
2915	ALVARDO,JEFFREY	06/18/20	Open							0.00 %	900.00
3	5 PARK PL	Outside									
	PATERSON NJ	07524	2019, 2020								
21-01739	5 PARK PL						Sewer		165.15	6.52	171.67
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				186.67
							Balance as of 06/30/19:				0.00
2915	GARCIA RAUL	06/18/20	Open							0.00 %	600.00
6	13 19 PARK PL	Outside									
	PATERSON NJ	07524	2020								
21-01740	13-19 PARK PL						Sewer		13.12	0.13	13.25
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				28.25
							Balance as of 06/30/19:				0.00

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2915	700 PALISADES ROAD UNION LLC		06/18/20				Open		0.00 %	800.00
7	678 PEACH TREE LANE		Outside							
	FRANKLIN LAKES, NJ		07417	2020						
21-01741	41 HIGHLAND ST						Sewer	143.46	4.37	147.83
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			162.83
							Balance as of 06/30/19:			0.00
2915	BB PETRO 1, LLC		06/18/20				Open		0.00 %	7,400.00
8	30 PROVIDENCE AVE		Outside							
	WOODLAND PARK, NJ		07424	2019, 2020						
21-00224	39 HIGHLAND ST						Tax	2,732.08	156.60	2,888.68
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	276.51	13.95	290.46
							Cost	63.58	0.00	63.58
							Total In Sale:			3,242.72
							Balance as of 06/30/19:			0.00
2915	ROMANO,KATHLEEN		06/27/19				Open		18.00 %	0.00
10	35 HIGHLAND STREET		Outside							
	PATERSON,NJ		07524	2018, 2019						
20-01220	35 HIGHLAND ST						Tax	547.63	52.16	599.79
214	JENIL SHETH						Sewer	319.50	15.39	334.89
							Cost	48.69	0.00	48.69
							Total In Sale:			983.37
							Balance as of 06/30/19:			983.37
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	133.85	0.00	1,117.22
		Sewer	05/28/20	19	2	J 074	SUB PYMT	115.66	0.00	1,232.88
		Tax	05/28/20	20	1	J 074		145.59	0.00	1,378.47
2915	DUFFY, SEAN & AIMEE V.		06/18/20				Open		0.00 %	1,500.00
11	21 TALLOAKS DRIVE		Outside							
	WAYNE, NJ		07470	2019, 2020						
21-00225	33-35 HIGHLAND ST						Sewer	680.14	35.89	716.03
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			731.03
							Balance as of 06/30/19:			0.00
2915	BB PETRO I, LLC		06/18/20				Open		0.00 %	17,700.00
12	30 PROVIDENCE AVENUE		Outside							
	WEST PATERSON NJ		07424	2019, 2020						
21-00226	29-31 HIGHLAND ST						Tax	6,220.61	475.20	6,695.81
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	626.34	31.60	657.94
							Cost	100.00	0.00	100.00
							Total In Sale:			7,453.75
							Balance as of 06/30/19:			0.00

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2915	1792 INVESTMENTS LLC		06/18/20				Open		0.00 %	1,500.00
15	250 MADISON AVE		Outside							
	PATERSON NJ		07524				2019, 2020			
21-00227	23 HIGHLAND ST						Sewer	532.15	26.83	558.98
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			573.98
							Balance as of 06/30/19:			0.00
2916	LB PROPERTIES HOLDING, LLC		06/27/18				Open		0.00 %	1,000.00
2	576 VALLEY ROAD		Outside							
	WAYNE, NJ		07470							
19-00789	63 HIGHLAND ST						Tax	2,059.14	57.30	2,116.44
137	US BANK CUST FOR PC7						Sewer	112.00	2.54	114.54
							Cost	44.62	0.00	44.62
							Total In Sale:			2,275.60
							Balance as of 06/30/19:			6,727.45
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,013.26	0.00	7,740.71
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	970.35	0.00	8,711.06
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	104.01	0.00	8,815.07
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	102.06	0.00	8,917.13
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,069.87	0.00	9,987.00
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	100.11	0.00	10,087.11
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	97.56	0.00	10,184.67
2916	MUNOZ,OSCAR		06/18/20				Open		0.00 %	1,000.00
5	57 HIGHLAND ST		Outside							
	PATERSON NJ		07524				2020			
21-01742	57 HIGHLAND ST						Sewer	212.33	6.46	218.79
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			233.79
							Balance as of 06/30/19:			0.00
2916	AHMED,ZULFIGAR		06/18/20				Open		0.00 %	1,600.00
7	2-4 PARK PLACE		Outside							
	PATERSON NJ		07524				2019, 2020			
21-00228	2-4 PARK PL						Sewer	765.41	46.70	812.11
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	16.24	0.00	16.24
							Total In Sale:			828.35
							Balance as of 06/30/19:			0.00
2916	YMRH REALTY 2019 LLC		06/18/20				Open		0.00 %	1,100.00
13	4321 BERGENLINE AVE STE 2		Outside							
	UNION CITY NJ		07087				2020			
21-00229	63 SASSAFRAS ST						Sewer	265.46	8.08	273.54
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			288.54
							Balance as of 06/30/19:			0.00

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2916	SASSAFRAS HOLDING, LLC	06/18/20	Open							0.00 %	5,800.00
14	678 PEACH TREE LANE	Outside									
	FRANKLIN LAKES,NJ	07417	2019, 2020								
21-00230	61 SASSAFRAS ST							Tax	3,571.72	277.73	3,849.45
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	56.00	1.70	57.70
								Cost	78.14	0.00	78.14
								Total In Sale:			3,985.29
								Balance as of 06/30/19:			0.00
2916	GUADARRAMA, ELIAS & ROSA H/W	06/18/20	Open							0.00 %	4,800.00
15	59 SASSAFRAS ST	Outside									
	PATERSON NJ	07524	2019, 2020								
21-00231	59 SASSAFRAS ST							Tax	3,183.63	238.72	3,422.35
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	216.60	10.93	227.53
								Cost	73.00	0.00	73.00
								Total In Sale:			3,722.88
								Balance as of 06/30/19:			0.00
2917	107-109 HIGHLAND LLC	06/27/19	Open							18.00 %	0.00
3	753 TERHUNE DR	Outside									
	WAYNE,NJ	07470	2017, 2018, 2019								
20-01226	107-109 HIGHLAND ST							Tax	5,572.46	486.08	6,058.54
136	BASCOM CORPORATION							Sewer	524.25	30.14	554.39
								Cost	382.26	0.00	382.26
								Total In Sale:			6,995.19
								Balance as of 06/30/19:			6,995.19
2917	A&A COMPANY,LLC	06/18/20	Open							0.00 %	1,000.00
8	216 SOUTH GLEN RD	Outside									
	KINNELON NJ	07405	2020								
21-01743	93 HIGHLAND ST							Sewer	138.06	4.20	142.26
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			157.26
								Balance as of 06/30/19:			0.00
2917	TAYLORS REAL ESTATE LLC	06/27/19	Open							18.00 %	0.00
10	411 19TH AVE	Outside									
	PATERSON NJ	07504	2018, 2019								
20-01227	89 HIGHLAND ST							Tax	4,561.97	118.31	4,680.28
70	ATCF II NJ LLC TAX SERV CUST							Sewer	151.75	4.01	155.76
								Other	0.00	0.00	0.00
								Cost	96.72	0.00	96.72
								Total In Sale:			4,932.76
								Balance as of 06/30/19:			4,932.76
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		150.70	0.00	5,083.46
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		164.80	0.00	5,248.26
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		445.84	0.00	5,694.10
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		437.48	0.00	6,131.58
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		429.11	0.00	6,560.69
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		418.24	0.00	6,978.93

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2917	DIAZ, ESTEBAN	06/18/20	Open						0.00 %	600.00
13	83 HIGHLAND ST	Outside								
	PATERSON NJ	07524	2020							
21-00232	83-85 HIGHLAND ST					Sewer		134.28	4.09	138.37
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				153.37
						Balance as of 06/30/19:				0.00
2917	77 HIGHLAND ASSOCIATES, LLC	06/18/20	Open						0.00 %	1,300.00
17	1011 ROUTE 94	Outside								
	BLAIRSTOWN, NJ	07825	2020							
21-01744	77 HIGHLAND ST					Sewer		300.01	9.13	309.14
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				324.14
						Balance as of 06/30/19:				0.00
2917	GARCIA ORELLI	06/18/20	Open						0.00 %	800.00
33	24 NO YORK ST	Outside								
	PATERSON NJ	07524	2020							
21-01745	24 N YORK ST					Sewer		144.00	4.38	148.38
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				163.38
						Balance as of 06/30/19:				0.00
2917	PENA, JUAN & DE PENA, MERCEDES M	06/18/20	Open						0.00 %	900.00
38	259 E 19TH ST	Outside								
	PATERSON NJ	07524	2020							
21-01746	38 N YORK ST					Sewer		171.53	3.66	175.19
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				190.19
						Balance as of 06/30/19:				0.00
2918	MILLER, CHRISTOPHER J.	06/27/19	Open						0.00 %	0.00
1	135-137 HIGHLAND STREET	Outside								
	PATERSON, NJ	07524	2014							
20-01230	135-137 HIGHLAND ST					Sewer		0.63	0.00	0.63
172	AJT INVESTMENT TRUST					Total In Sale:				0.63
						Balance as of 06/30/19:				0.63
2918	JCM PROPERTIES XII LLC	06/18/20	Open						0.00 %	8,200.00
8	449 EAST 18TH STREET	Outside								
	PATERSON, NJ	07047	2020							
21-00233	125-133 LYON ST					Tax		5,368.22	310.64	5,678.86
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		100.00	0.00	100.00
						Total In Sale:				5,778.86
						Balance as of 06/30/19:				0.00

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2919	PICHARD,MERCED	06/18/20	Open				0.00 %	4,500.00
2	11 MERCER STREET	Outside						
	PATERSON,NJ	07524	2019, 2020					
21-01747	11 MERCER ST				Tax	1,120.55	34.11	1,154.66
332	US BANK CUST FOR PRO CAP 8				Sewer	315.36	15.90	331.26
					Cost	29.72	0.00	29.72
					Total In Sale:			1,515.64
					Balance as of 06/30/19:			0.00
2919	119 PUTNAM ST LLC	06/18/20	Open				0.00 %	9,000.00
18	360 19TH AVE	Outside						
	PATERSON,NJ	07504	2019, 2020					
21-00234	119 PUTNAM ST				Tax	3,237.96	197.89	3,435.85
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	68.72	0.00	68.72
					Total In Sale:			3,504.57
					Balance as of 06/30/19:			0.00
2919	115 PUTNAM NJ LLC	06/18/20	Open				0.00 %	2,400.00
20	115 PUTNAM ST	Outside						
	PATERSON NJ	07524	2019, 2020					
21-03132	113-115 PUTNAM ST				Sewer	666.91	33.65	700.56
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			715.56
					Balance as of 06/30/19:			0.00
2919	HERRERA,CASEY	06/18/20	Open				0.00 %	2,300.00
21	300 PROSPECT AVE,APT 9D	Outside						
	HACKENSACK NJ	07601	2019, 2020					
21-03133	111 PUTNAM ST				Sewer	636.45	29.97	666.42
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			681.42
					Balance as of 06/30/19:			0.00
2919	CAPITAL RENTALS LLC	06/18/20	Open				0.00 %	4,900.00
22	441-447 EAST 18TH STREET	Outside						
	PATERSON, NJ	07524	2020					
21-01748	109 PUTNAM ST				Tax	1,352.98	41.19	1,394.17
332	US BANK CUST FOR PRO CAP 8				Cost	27.88	0.00	27.88
					Total In Sale:			1,422.05
					Balance as of 06/30/19:			0.00
2919	CASTRILLON, ALEX & SALCEDO, S. H/W	06/27/18	Open				5.00 %	0.00
25	103 PUTNAM STREET	Outside						
	PATERSON, NJ	07524						
19-01312	103 PUTNAM ST				Tax	4,682.71	317.10	4,999.81
70	ATCF II NJ LLC TAX SERV CUST				Sewer	224.00	12.74	236.74
					Other	0.00	0.00	0.00
					Cost	100.00	0.00	100.00
					Total In Sale:			5,336.55
					Balance as of 06/30/19:			8,009.66

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2919	25	19-01312 CASTRILLON, ALEX & SALCEDO, S. H/W Continued								
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,226.27	0.00	9,235.93
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,174.34	0.00	10,410.27
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	10,453.33
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	10,514.15
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	65.45	0.00	10,579.60
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	64.22	0.00	10,643.82
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,294.45	0.00	11,938.27
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	63.00	0.00	12,001.27
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	61.39	0.00	12,062.66
2919	CASTRILLON, ALEX & SALCEDO, S. H/W	06/27/19	Open						18.00 %	0.00
25	103 PUTNAM STREET	Outside								
	PATERSON, NJ	07524	2019							
20-01234	103 PUTNAM ST						Tax	2,180.46	115.80	2,296.26
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.48	57.48
							Cost	61.07	0.00	61.07
							Total In Sale:			2,414.81
							Balance as of 06/30/19:			2,414.81
2920	OZAIR, KHALID C/O CROWNE MANAGEMENT	06/18/20	Open						0.00 %	600.00
1	3250 STATE RTE 27 STE 201	Outside								
	KENDALL PARK, NJ	08824	2019, 2020							
21-00235	33-35 MERCER ST						Sewer	168.00	8.46	176.46
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			191.46
							Balance as of 06/30/19:			0.00
2920	UNITY MISSIONARY CHURCH	06/18/20	Open						18.00 %	0.00
3	PO BOX 492	Outside								
	PATERSON NJ	07544	2020							
21-00077	29-31 MERCER ST						Tax	228.40	3.91	232.31
288	KAVITA CHAINANI						Cost	15.00	0.00	15.00
							Total In Sale:			247.31
							Balance as of 06/30/19:			0.00
2920	RIVERA, VIRGENMINA	06/26/12	Open						18.00 %	0.00
6	106 PUTNAM ST	Outside								
	PATERSON NJ	07524								
13-03665	104-106 PUTNAM ST						Tax	2,786.15	282.12	3,068.27
28	REALISTIC PROPERTIES, LLC						Cost	61.37	0.00	61.37
							Total In Sale:			3,129.64
							Balance as of 06/30/19:			13,527.55
2920	RIVERA, VIRGENMINA	06/22/17	Open						18.00 %	0.00
6	106 PUTNAM ST	Outside								
	PATERSON NJ	07524								
18-04802	104-106 PUTNAM ST						Tax	7,914.22	736.80	8,651.02
126	PC 4, LLC						Sewer	426.00	39.83	465.83
							Spc Asmnt	0.00	0.00	0.00

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2920	6	18-04802 RIVERA, VIRGENMINA						Continued			
								Cost	100.00	0.00	100.00
								Total In Sale:			9,216.85
							Balance as of 06/30/19:				26,029.29
		Tax	12/06/19	19	3	J 074	PRO CAP 4 LLC		1,960.19	0.00	27,989.48
		Tax	12/06/19	19	4	J 074	PRO CAP 4 LLC		1,877.16	0.00	29,866.64
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		144.29	0.00	30,010.93
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		141.59	0.00	30,152.52
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,068.64	0.00	32,221.16
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		138.88	0.00	32,360.04
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		135.35	0.00	32,495.39
2920	PARAGON NJ INVESTMENTS LLC		06/22/17					Open		18.00 %	0.00
10	PO BOX 7968		Outside								
	HALEDON, NJ		07538								
18-04561	114 PUTNAM ST							Sewer	213.00	4.59	217.59
83	JENNIFER WOO							Cost	15.00	0.00	15.00
								Total In Sale:			232.59
							Balance as of 06/30/19:				232.59
2920	PARAGON NJ INVESTMENTS LLC		06/27/18					Open		0.00 %	0.00
10	PO BOX 7968		Outside								
	HALEDON, NJ		07538								
19-00791	114 PUTNAM ST							Sewer	426.00	40.90	466.90
137	US BANK CUST FOR PC7							Spc Asmnt	0.00	0.00	0.00
								Cost	15.00	0.00	15.00
								Total In Sale:			481.90
							Balance as of 06/30/19:				708.64
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	773.23
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		167.88	0.00	941.11
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		164.73	0.00	1,105.84
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		161.58	0.00	1,267.42
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		157.50	0.00	1,424.92
2920	RIVERA,ERICK		06/18/20					Open		0.00 %	1,000.00
11	116 PUTNAM ST		Outside								
	PATERSON NJ		07524	2020							
21-01749	116 PUTNAM ST							Sewer	205.00	6.24	211.24
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			226.24
							Balance as of 06/30/19:				0.00
2920	PARAGON NJ PROPERTIES, LLC		06/27/19					Open		14.00 %	0.00
14	124-128 PUTNAM STREET		Outside								
	PATERSON, NJ		07501	2018, 2019							
20-01235	124-128 PUTNAM ST							Tax	3,611.40	77.79	3,689.19
70	ATCF II NJ LLC TAX SERV CUST							Sewer	572.50	22.45	594.95
								Other	0.00	0.00	0.00
								Cost	85.68	0.00	85.68
								Total In Sale:			4,369.82

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2920	14		20-01235 PARAGON NJ PROPERTIES, LLC					Continued				
								Balance as of 06/30/19:				4,369.82
			Tax	12/06/19	19	3	J 074	ATCF II NJ LLC		5,378.09	0.00	9,747.91
			Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		5,150.30	0.00	14,898.21
			Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		538.22	0.00	15,436.43
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		310.87	0.00	15,747.30
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		226.59	0.00	15,973.89
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		222.34	0.00	16,196.23
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		4,735.40	0.00	20,931.63
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		218.09	0.00	21,149.72
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		212.55	0.00	21,362.27
2920	UNITY MISSIONARY CHURCH			06/18/20				Open			0.00 %	4,100.00
22	PO BOX 492			Outside								
	PATERSON NJ			07544				2020				
21-01750	105 WARREN ST							Tax		1,126.41	19.27	1,145.68
332	US BANK CUST FOR PRO CAP 8							Cost		22.91	0.00	22.91
								Total In Sale:				1,168.59
								Balance as of 06/30/19:				0.00
2921	152-156 PUTNAM STREET, LLC			06/27/19				Open			18.00 %	0.00
11	152-156 PUTNAM STREET			Outside								
	PATERSON NJ			07505				2019				
20-01237	152-156 PUTNAM ST							Tax		4,462.34	164.52	4,626.86
186	RE DEVELOPMENT ASSOC							Cost		92.54	0.00	92.54
								Total In Sale:				4,719.40
								Balance as of 06/30/19:				4,719.40
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,844.26	0.00	7,563.66
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,726.08	0.00	10,289.74
			Tax	05/28/20	20	1	J 074	SUB PYMT		2,652.09	0.00	12,941.83
2921	PARDEE PROPERTIES 163,LLC			06/18/20				Open			0.00 %	3,100.00
18	210 S. NEWMAN STREET			Outside								
	HACKENSACK, NJ			07652				2019, 2020				
21-00236	163-165 WARREN ST							Tax		2,573.75	119.22	2,692.97
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer		168.00	8.46	176.46
								Cost		57.39	0.00	57.39
								Total In Sale:				2,926.82
								Balance as of 06/30/19:				0.00
2921	149 151 WARREN REALTY LLC			06/18/20				Open			0.00 %	14,400.00
22	4403 15TH AVE #539			Outside								
	BROOKLYN NY			11219				2020				
21-01751	149-151 WARREN ST							Tax		4,002.44	217.09	4,219.53
332	US BANK CUST FOR PRO CAP 8							Sewer		14.68	0.45	15.13
								Cost		84.69	0.00	84.69
								Total In Sale:				4,319.35
								Balance as of 06/30/19:				0.00

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2921	MARTINEZ,FRANKLIN & ZOILA	06/18/20	Open			0.00 %	1,500.00
24	143 WARREN ST	Outside					
	PATERSON NJ	07524	2019, 2020				
21-00237	143-145 WARREN ST			Sewer	551.85	27.84	579.69
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			594.69
				Balance as of 06/30/19:			0.00
2922	HEINE, ELLEN	06/27/18	Open			18.00 %	0.00
3	211 EAST 15TH STREET	Outside					
	PATERSON, NJ	07524					
19-00792	9 GRAHAM AVE			Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7			Sewer	426.00	18.18	444.18
				Cost	15.00	0.00	15.00
				Total In Sale:			459.18
				Balance as of 06/30/19:			2,386.01
	Tax	12/06/19 19 3	J	074 PRO CAP 7 LLC	1,036.03	0.00	3,422.04
	Tax	12/06/19 19 4	J	074 PRO CAP 7 LLC	992.15	0.00	4,414.19
	Tax	05/28/20 20 1	J	074 SUBSEQUENT TAXES	1,329.43	0.00	5,743.62
2922	SANCHEZ, CARLOS	06/27/19	Open			0.00 %	0.00
5	6401 JACKSON STREET	Outside					
	WEST NEW YORK, NJ	07093	2019				
20-01239	5 GRAHAM AVE			Sewer	106.50	2.82	109.32
137	US BANK CUST FOR PC7			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
2922	SANCHEZ, CARLOS	06/18/20	Open			0.00 %	10,200.00
5	6401 JACKSON STREET	Outside					
	WEST NEW YORK, NJ	07093	2019, 2020				
21-01752	5 GRAHAM AVE			Tax	2,643.06	128.21	2,771.27
332	US BANK CUST FOR PRO CAP 8			Sewer	731.22	41.14	772.36
				Cost	70.87	0.00	70.87
				Total In Sale:			3,614.50
				Balance as of 06/30/19:			0.00
2922	PARAGO ASSET HOLDINGS P1 LLC	06/18/20	Open			0.00 %	900.00
6	411 19TH AVENUE	Outside					
	PATERSON, NEW JERSEY	07504	2019, 2020				
21-01753	3 GRAHAM AVE			Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			191.46
				Balance as of 06/30/19:			0.00

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2922	CUEVAS, ALBARO		06/27/19				Open		0.00 %	0.00
8	148-150 LYON STREET		Outside							
	PATERSON, NJ		07524				2019			
20-01240	148-150 LYON ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	82.15	0.00	193.66
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	80.60	0.00	274.26
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	79.06	0.00	353.32
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	77.04	0.00	430.36
2922	CARMONA INVESTMENTS, INC.		06/18/20				Open		0.00 %	3,600.00
12	44 GRUNWALD STREET		Outside							
	CLIFTON, NJ		07013				2020			
21-01754	160 LYON ST						Tax	1,106.69	75.81	1,182.50
332	US BANK CUST FOR PRO CAP 8						Cost	33.38	0.00	33.38
							Total In Sale:			1,215.88
							Balance as of 06/30/19:			0.00
2922	J AND A 5TH AVE LLC		06/18/20				Open		0.00 %	9,800.00
13	820 RIVERSIDE AVE		Outside							
	LYNDHURST NJ		07071				2019, 2020			
21-00238	162 LYON ST						Tax	3,586.41	227.22	3,813.63
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	637.68	32.16	669.84
							Cost	89.67	0.00	89.67
							Total In Sale:			4,573.14
							Balance as of 06/30/19:			0.00
2922	RODRIGUEZ, JONNY		06/27/19				Open		18.00 %	0.00
14	164 LYON ST		Outside							
	PATERSON NJ		07524				2019			
20-01243	164-166 LYON ST						Sewer	106.50	2.82	109.32
170	CLO LLC						Other	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	154.57
		Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	270.23
		Sewer	05/28/20	19	3	J 074	SUBS	143.72	0.00	413.95
		Sewer	05/28/20	19	4	J 074	SUBS	141.02	0.00	554.97
		Sewer	05/28/20	20	1	J 074	SUBS	138.33	0.00	693.30
		Sewer	05/28/20	20	2	J 074	SUBS	134.81	0.00	828.11
2922	ALSTRA ASSOC LLC		06/18/20				Open		7.00 %	0.00
16	1624 MAIN AVE		Outside							
	CLIFTON NJ		07011				2020			
21-00239	172 LYON ST						Tax	576.80	17.56	594.36
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			609.36

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2922	16	21-00239 ALSTRA ASSOC LLC			Continued			
					Balance as of 06/30/19:			0.00
2922	ALSTRA ASSOC LLC	06/18/20	Open				0.00 %	3,100.00
21	1624 MAIN AVE	Outside						
	CLIFTON NJ	07011	2020					
21-00240	165 PUTNAM ST				Tax	2,543.91	117.18	2,661.09
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	53.22	0.00	53.22
					Total In Sale:			2,714.31
					Balance as of 06/30/19:			0.00
2922	JCM INVESTORS 1012, LLC	06/18/20	Open				0.00 %	5,200.00
22	449 EAST 18TH STREET	Outside						
-C001 - -	PATERSON, NJ	07524	2020					
21-01755	161-163 PUTNAM STREET				Tax	1,424.41	43.37	1,467.78
332	US BANK CUST FOR PRO CAP 8				Cost	29.36	0.00	29.36
					Total In Sale:			1,497.14
					Balance as of 06/30/19:			0.00
2922	JCM INVESTORS 1012, LLC	06/18/20	Open				0.00 %	3,500.00
22	449 EAST 18TH STREET	Outside						
-C002 - -	PATERSON, NJ	07524	2020					
21-01756	161-163 PUTNAM STREET				Tax	942.50	28.69	971.19
332	US BANK CUST FOR PRO CAP 8				Cost	19.42	0.00	19.42
					Total In Sale:			990.61
					Balance as of 06/30/19:			0.00
2922	JCM INVESTORS 1012, LLC	06/18/20	Open				0.00 %	3,500.00
22	449 EAST 18TH STREET	Outside						
-C003 - -	PATERSON, NJ	07524	2020					
21-01757	161-163 PUTNAM STREET				Tax	942.50	28.69	971.19
332	US BANK CUST FOR PRO CAP 8				Cost	19.42	0.00	19.42
					Total In Sale:			990.61
					Balance as of 06/30/19:			0.00
2922	THE LOVE OF JESUS CARING HANDS COMM	06/26/14	Open				18.00 %	0.00
23	385-401 BROADWAY	Municipal						
	PATERSON NJ	07501						
15-02622	159 PUTNAM ST				Tax	4,091.59	0.00	4,091.59
999999	CITY OF PATERSON				Cost	81.83	0.00	81.83
					Total In Sale:			4,173.42
					Balance as of 06/30/19:			9,418.54
2922	THE LOVE OF JESUS CARING HANDS COMM	06/27/19	Open				10.00 %	0.00
23	385-401 BROADWAY	Outside						
	PATERSON NJ	07501	2018, 2019					
20-01244	159 PUTNAM ST				Tax	1,007.83	95.90	1,103.73
214	JENIL SHETH				Cost	202.07	0.00	202.07
					Total In Sale:			1,305.80
					Balance as of 06/30/19:			1,305.80

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2922	23	20-01244 THE LOVE OF JESUS CARING HANDS COMM Continued									
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		244.97	0.00	1,550.77
		Tax	05/28/20	20	1	J 074	SUB PYMT		267.46	0.00	1,818.23
2922	PANIAGUA, ROSA & QUIJADA,FRANCISCO	06/18/20	Open							0.00 %	1,200.00
24	153-157 PUTNAM STREET	Outside									
	PATERSON, NJ	07524	2020								
21-00241	153-157 PUTNAM ST						Sewer		164.51	5.01	169.52
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				184.52
							Balance as of 06/30/19:				0.00
2923	TENAUD,FABIAN & ACOSTA,SANDRA	06/18/20	Open							0.00 %	800.00
3	45 NORTH YORK STREET	Outside									
	PATERSON,NJ	07505	2020								
21-01758	45 N YORK ST						Sewer		133.20	4.06	137.26
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				152.26
							Balance as of 06/30/19:				0.00
2923	BALBI, ORLANDO B	06/18/20	Open							0.00 %	600.00
17	13 N YORK ST	Outside									
	PATERSON NJ	07524	2020								
21-01759	13 N YORK ST						Sewer		218.50	6.65	225.15
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				240.15
							Balance as of 06/30/19:				0.00
2923	TEJEDA, JOSE	06/18/20	Open							0.00 %	2,300.00
24	430 OAK STREET	Outside									
	PASSAIC, NJ	07055	2019, 2020								
21-03134	163 LYON ST						Sewer		627.96	31.68	659.64
351	CC1 NJ II LLC						Cost		15.00	0.00	15.00
							Total In Sale:				674.64
							Balance as of 06/30/19:				0.00
2923	JCM PROPERTIES IX, LLC	06/18/20	Open							0.00 %	1,700.00
25	449 EAST 18TH STREET	Outside									
-C001 - -	PATERSON, NJ	07524	2020								
21-01760	161 LYON STREET						Tax		471.25	14.35	485.60
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				500.60
							Balance as of 06/30/19:				0.00
2923	JCM PROPERTIES IX, LLC	06/18/20	Open							0.00 %	2,200.00
25	449 EAST 18TH STREET	Outside									
-C002 - -	PATERSON, NJ	07524	2020								
21-01761	161 LYON STREET						Tax		655.70	19.96	675.66
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				690.66

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2923 25 -C002 - -	21-01761 JCM PROPERTIES IX, LLC				Continued			
					Balance as of 06/30/19:			0.00
2923	JCM PROPERTIES IX, LLC	06/18/20	Open				0.00 %	3,300.00
25	449 EAST 18TH STREET	Outside						
-C003 - -	PATERSON, NJ	07524	2020					
21-01762	161 LYON STREET				Tax	1,039.52	31.65	1,071.17
332	US BANK CUST FOR PRO CAP 8				Cost	21.42	0.00	21.42
					Total In Sale:			1,092.59
					Balance as of 06/30/19:			0.00
2923	ACSY PROPERTIES LLC	06/25/15	Open				0.00 %	0.00
26	PO BOX 311	Outside						
	HAWTHORNE,NJ	07506						
16-00973	159 LYON ST				Tax	7,523.66	699.61	8,223.27
127	US BANK C/F TOWER DBW V 2015-1				Sewer	292.50	33.76	326.26
					Cost	100.00	0.00	100.00
					Total In Sale:			8,649.53
					Balance as of 06/30/19:			10,696.85
2923	ACSY PROPERTIES LLC	06/23/16	Open				18.00 %	0.00
26	PO BOX 311	Outside						
	HAWTHORNE,NJ	07506						
17-00329	159 LYON ST				Tax	2,937.59	78.58	3,016.17
128	US BANK C/F TOWER DBW VI				Sewer	213.00	5.70	218.70
					Cost	64.70	0.00	64.70
					Total In Sale:			3,299.57
					Balance as of 06/30/19:			17,254.81
2923	ACSY PROPERTIES LLC	06/27/19	Open				18.00 %	0.00
26	PO BOX 311	Outside						
	HAWTHORNE,NJ	07506	2019					
20-01247	159 LYON ST				Tax	2,736.78	138.20	2,874.98
213	USBANK C/F TOWER DBIX TR2019-1				Sewer	106.50	2.82	109.32
					Cost	59.69	0.00	59.69
					Total In Sale:			3,043.99
					Balance as of 06/30/19:			3,043.99
2924	GUZMAN PENA, MOISES D.	06/18/20	Open				0.00 %	1,200.00
5	236-238 VAN BLARCOM ST	Outside						
	PATERSON, NJ	07524	2020					
21-03135	236-238 VAN BLARCOM ST				Sewer	209.32	6.37	215.69
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			230.69
					Balance as of 06/30/19:			0.00

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2924	MATRILLE, JOSE	06/18/20	Open			0.00 %	1,500.00
7	230 VAN BLARCOM STREET	Outside					
	PATERSON,NJ	07524	2019, 2020				
21-00242	230 VAN BLARCOM ST			Sewer	522.30	29.58	551.88
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			566.88
				Balance as of 06/30/19:			0.00
2924	TENEZACA, CLEVER	06/18/20	Open			0.00 %	4,000.00
8	228 VAN BLARCOM STREET	Outside					
	PATERSON, NJ	07524	2020				
21-01763	228 VAN BLARCOM ST			Tax	1,196.25	36.42	1,232.67
332	US BANK CUST FOR PRO CAP 8			Sewer	77.60	2.36	79.96
				Cost	26.25	0.00	26.25
				Total In Sale:			1,338.88
				Balance as of 06/30/19:			0.00
2924	COLON,AILEEN	06/18/20	Open			0.00 %	1,500.00
10	919 BELMONT AVE	Outside					
	N HALEDON, NJ	07508	2019, 2020				
21-00243	224 VAN BLARCOM ST			Sewer	501.82	21.37	523.19
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			538.19
				Balance as of 06/30/19:			0.00
3003	E.N.A MEAT PACKING CORP.,	06/30/14	Open			18.00 %	0.00
1	240 E 5TH ST	Municipal					
	PATERSON, NJ	07524					
15-02629	2-8 WARREN ST			Tax	0.00	0.00	0.00
999999	CITY OF PATERSON			Sewer	0.00	0.00	0.00
				Total In Sale:			0.00
				Balance as of 06/30/19:			22,409.96
	Sewer	02/20/20 16 1	J 063 APPLY INCO BILL		1,985.00-	0.00	20,424.96
	Sewer	02/20/20 16 2	J 063 APPLY INCO BILL		1,985.00-	0.00	18,439.96
3004	MARIN-AHUATL,JULIO & MIGUEL	06/18/20	Open			18.00 %	0.00
2	148 9TH AVENUE	Outside					
	PASSAIC, NJ	07055	2019, 2020				
21-03259	314-318 RIVER ST			Tax	683.08	77.29	760.37
373	ZHENGRONG YUN			Cost	15.21	0.00	15.21
				Total In Sale:			775.58
				Balance as of 06/30/19:			0.00
3004	COVELLO, PETER	06/23/16	Open			18.00 %	0.00
2	167 MANSFIELD RD	Municipal					
B01- - -	PARK RIDGE NJ	07656					
17-03769	314-318 RIVER ST			Tax	1,283.65	0.00	1,283.65
999999	CITY OF PATERSON			Cost	25.67	0.00	25.67
				Total In Sale:			1,309.32
				Balance as of 06/30/19:			2,944.96

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3006	DIAZ, ORLANDO, JR.		06/27/19				Open		18.00 %	0.00
3	36 NORWOOD STREET		Outside							
	HALEDON, NJ		07508				2018, 2019			
20-01255	100-102 WARREN ST						Sewer	213.00	8.36	221.36
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	290.38
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	406.04
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	148.90	0.00	554.94
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	146.11	0.00	701.05
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	143.31	0.00	844.36
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	139.67	0.00	984.03
3006	M J AUTO PARTS WORLD LLC		06/26/13				Open		18.00 %	0.00
4	314 318 RIVER ST		Outside							
	PATERSON NJ		07501							
14-01999	104-106 WARREN ST						Tax	2,028.26	53.74	2,082.00
104	MED SOLUTIONS LLC						Cost	41.64	0.00	41.64
							Total In Sale:			2,123.64
							Balance as of 06/30/19:			2,123.64
3006	M J AUTO PARTS WORLD LLC		06/26/14				Open		18.00 %	0.00
4	314 318 RIVER ST		Outside							
	PATERSON NJ		07501							
15-02058	104-106 WARREN ST						Tax	4,189.99	391.60	4,581.59
104	MED SOLUTIONS LLC						Cost	91.63	0.00	91.63
							Total In Sale:			4,673.22
							Balance as of 06/30/19:			4,673.22
3006	M J AUTO PARTS WORLD LLC		06/25/15				Open		18.00 %	0.00
4	314 318 RIVER ST		Outside							
	PATERSON NJ		07501							
16-01322	104-106 WARREN ST						Tax	4,327.88	402.44	4,730.32
98	JONATHAN WHITE						Cost	94.61	0.00	94.61
							Total In Sale:			4,824.93
							Balance as of 06/30/19:			4,824.93
3006	M J AUTO PARTS WORLD LLC		06/23/16				Open		18.00 %	0.00
4	314 318 RIVER ST		Outside							
	PATERSON NJ		07501							
17-00012	104-106 WARREN ST						Tax	864.92	42.14	907.06
98	JONATHAN WHITE						Cost	18.14	0.00	18.14
							Total In Sale:			925.20
							Balance as of 06/30/19:			5,350.08

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3006	M J AUTO PARTS WORLD LLC	06/27/19	Open		18.00 %		0.00
4	314 318 RIVER ST	Outside					
	PATERSON NJ	07501	2019				
20-01256	104-106 WARREN ST			Tax	854.16	43.14	897.30
78	OLGA VARGAS			Cost	47.95	0.00	47.95
				Total In Sale:			945.25
				Balance as of 06/30/19:			945.25
3006	PETER HILL, LLC	06/18/20	Open		0.00 %		6,500.00
7	92 BURLINGTON AVE	Outside					
	PATERSON NJ	07502	2019, 2020				
21-01764	112 WARREN ST			Tax	1,618.46	53.78	1,672.24
332	US BANK CUST FOR PRO CAP 8			Sewer	531.31	19.14	550.45
				Cost	44.45	0.00	44.45
				Total In Sale:			2,267.14
				Balance as of 06/30/19:			0.00
3006	PETER HILL, LLC	06/18/20	Open		0.00 %		8,500.00
8	92 BURLINGTON AVENUE	Outside					
	PATERSON, NJ	07502	2019, 2020				
21-00244	114 WARREN ST			Tax	4,885.49	550.21	5,435.70
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	100.00	0.00	100.00
				Total In Sale:			5,535.70
				Balance as of 06/30/19:			0.00
3006	JAQUEZ,REALTY INC	06/27/19	Open		18.00 %		0.00
11	2619 S.E. 14 AVE	Outside					
	HOMESTEAD, FL	33035	2018, 2019				
20-01260	122-126 WARREN ST			Tax	16,766.22	1,612.46	18,378.68
186	RE DEVELOPMENT ASSOC			Sewer	94.50	2.49	96.99
				Spc Asmnt	0.00	0.00	0.00
				Cost	369.51	0.00	369.51
				Total In Sale:			18,845.18
				Balance as of 06/30/19:			18,845.18
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	5,082.63	0.00	23,927.81
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	4,871.44	0.00	28,799.25
	Spc Asmnt	05/28/20 19 1	J 074	SUB PYMT	581.28	0.00	29,380.53
	Sewer	05/28/20 19 2	J 074	SUB PYMT	34.21	0.00	29,414.74
	Sewer	05/28/20 19 3	J 074	SUB PYMT	243.55	0.00	29,658.29
	Sewer	05/28/20 19 4	J 074	SUB PYMT	238.98	0.00	29,897.27
	Tax	05/28/20 20 1	J 074	SUB PYMT	4,816.66	0.00	34,713.93
	Sewer	05/28/20 20 1	J 074	SUB PYMT	234.41	0.00	34,948.34
	Sewer	05/28/20 20 2	J 074	SUB PYMT	228.44	0.00	35,176.78
3006	SUMMIT PROPERTIES GROUP II, LLC	06/18/20	Open		0.00 %		2,000.00
12	5 SICOMAC RD	Outside					
	NORTH HALEDON, NJ	07508	2019, 2020				
21-00245	50-52 GRAHAM AVE			Sewer	1,926.41	124.85	2,051.26
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	41.03	0.00	41.03
				Total In Sale:			2,092.29

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3006 12	21-00245 SUMMIT PROPERTIES GROUP II, LLC Continued									
							Balance as of 06/30/19:			0.00
3006 13	DILLSIO,FILIPO 127 ROCK ROAD HAWTHORN, NJ	06/26/13 Outside 07506	Open						18.00 %	0.00
14-01520 27	125 KEEN ST PAM INVESTORS						Tax	318.26	13.08	331.34
							Cost	15.00	0.00	15.00
							Total In Sale:			346.34
							Balance as of 06/30/19:			346.34
3006 13	DILLSIO,FILIPO 127 ROCK ROAD HAWTHORN, NJ	06/26/14 Outside 07506	Open						10.00 %	0.00
15-00148 19	125 KEEN ST KAVITA G OR GHANSHAM N.CHAINAN						Tax	351.06	32.82	383.88
							Cost	15.00	0.00	15.00
							Total In Sale:			398.88
							Balance as of 06/30/19:			1,202.15
3006 13	DILLSIO,FILIPO 127 ROCK ROAD HAWTHORN, NJ	06/23/16 Outside 07506	Open						18.00 %	0.00
17-00044 152	125 KEEN ST AJMS CAPITAL, LLC						Tax	306.98	8.21	315.19
							Cost	15.00	0.00	15.00
							Total In Sale:			330.19
							Balance as of 06/30/19:			1,917.96
		Tax	05/28/20	20	1	J 074	SUB PYMT	164.77	0.00	2,082.73
3006 16	ABDELHADY R G LLC 548 SAINT PAULS AVE CLIFFSIDE PARK NJ	06/18/20 Outside 07010	Open 2019, 2020						0.00 %	1,200.00
21-01765 332	117 KEEN ST US BANK CUST FOR PRO CAP 8						Sewer	286.23	14.43	300.66
							Cost	15.00	0.00	15.00
							Total In Sale:			315.66
							Balance as of 06/30/19:			0.00
3007 3	CHAVEZ-SANCHEZ, DEVORA V. 142 WARREN STREET PATERSON,NJ	06/27/19 Outside 07524	Open 2019						0.00 %	700.00
20-01264 223	142 WARREN ST FIG CUST FIGNJ19LLC & SEC PTY						Sewer	106.50	2.82	109.32
							Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	82.72	0.00	374.48
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	81.17	0.00	455.65
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	79.62	0.00	535.27
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	77.58	0.00	612.85

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3007	SMITH,RALPH & SMITH,ADRIENNE	06/18/20	Open			0.00 %	600.00
8	152 WARREN STREET	Outside					
	PATERSON,NJ	07524	2020				
21-01766	152 WARREN ST			Sewer	67.88	2.07	69.95
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			84.95
				Balance as of 06/30/19:			0.00
3007	CHAPMAN, VALLRETTA	06/23/16	Open			18.00 %	0.00
9	154 WARREN STREET	Assignment Full Amount					
	PATERSON, NJ	07524					
17-03774	154 WARREN ST			Tax	1,193.82	53.80	1,247.62
136	BASCOM CORPORATION			Cost	24.95	0.00	24.95
				Total In Sale:			1,272.57
	* Lien Assigned * Assignment Date: 03/14/19		Amount: 4,244.83				0.00
				Balance as of 06/30/19:			4,244.83
3007	CHAPMAN, VALLRETTA	06/27/19	Open			18.00 %	0.00
9	154 WARREN STREET	Outside					
	PATERSON, NJ	07524	2018, 2019				
20-01266	154 WARREN ST			Tax	623.82	31.63	655.45
136	BASCOM CORPORATION			Cost	13.11	0.00	13.11
				Total In Sale:			668.56
				Balance as of 06/30/19:			668.56
	Tax	01/17/20 19	3	J 074 SUBSEQUENT TX	252.37	0.00	920.93
	Tax	01/17/20 19	4	J 074 SUBSEQUENT TX	241.89	0.00	1,162.82
3007	PARAGON NJ PROPERTIES LLC	06/27/19	Open			18.00 %	0.00
10	PO BOX 7968	Outside					
	HALEDON NJ	07538	2019				
20-01267	156-158 WARREN ST			Tax	377.60	4.70	382.30
160	JJC FAMILY GROUP LLC			Cost	67.65	0.00	67.65
				Total In Sale:			449.95
				Balance as of 06/30/19:			449.95
	Tax	01/17/20 19	3	J 074 SUBSEQUENT	362.90	0.00	812.85
	Tax	01/17/20 19	4	J 074 SUBSEQUENT	355.89	0.00	1,168.74
	Tax	05/28/20 20	1	J 074 SUB	386.48	0.00	1,555.22
3007	SANPEN INDUSTRIAL PK INC A NJ CORP	06/18/20	Open			1.00 %	0.00
11	14 RISER ROAD	Outside					
	LITTLE FERRY NJ	07643	2020				
21-03260	160-170 WARREN ST			Tax	30.31	0.03	30.34
373	ZHENGRONG YUN			Total In Sale:			30.34
				Balance as of 06/30/19:			0.00

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3007	SANPEN INDUSTRIAL PK INC A NJ CORP		06/18/20				Open		18.00 %	0.00
13	14 RISER ROAD		Outside							
	LITTLE FERRY NJ		07643	2020						
21-02732	159 KEEN ST						Tax	14.40	0.01	14.41
334	SB MUNI CUST						Total In Sale:			14.41
							Balance as of 06/30/19:			0.00
3007	SANPEN INDUSTRIAL PK INC A NJ CORP		06/18/20				Open		18.00 %	0.00
14	14 RISER ROAD		Outside							
	LITTLE FERRY NJ		07643	2020						
21-02733	157-159 KEEN ST						Tax	14.30	0.01	14.31
334	SB MUNI CUST						Total In Sale:			14.31
							Balance as of 06/30/19:			0.00
3007	ARIAS,ORLANDO		06/27/19				Open		18.00 %	0.00
20	318 E. 27TH STREET		Outside							
	PATERSON,NJ		07514	2019						
20-01273	47 GRAHAM AVE						Tax	406.63	20.53	427.16
136	BASCOM CORPORATION						Cost	28.54	0.00	28.54
							Total In Sale:			455.70
							Balance as of 06/30/19:			455.70
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	205.14	0.00	660.84
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	196.61	0.00	857.45
3007	ARIAS,ORLANDO		06/18/20				Open		18.00 %	0.00
20	318 E. 27TH STREET		Outside							
	PATERSON,NJ		07514	2020						
21-02823	47 GRAHAM AVE						Tax	202.57	6.17	208.74
349	EVERGREEN LAND FUND						Cost	15.00	0.00	15.00
							Total In Sale:			223.74
							Balance as of 06/30/19:			0.00
3007	D & P REALTY, L.L.C.		10/28/10				Open		18.00 %	0.00
21	626 MEBRIDE AVENUE		Outside							
	WEST PATERSON, NJ		07424							
11-04954	45 GRAHAM AVE						Tax	697.24	48.46	745.70
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			760.70
							Balance as of 06/30/19:			760.70
3007	D & P REALTY, L.L.C.		06/28/11				Open		18.00 %	0.00
21	626 MEBRIDE AVENUE		Outside							
	WEST PATERSON, NJ		07424							
12-01360	45 GRAHAM AVE						Tax	2,981.30	273.66	3,254.96
57	DEELIP CHATTERJEE						Cost	65.10	0.00	65.10
							Total In Sale:			3,320.06
							Balance as of 06/30/19:			3,320.06

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3007	D & P REALTY, L.L.C.	06/26/12	Open			18.00 %	0.00
21	626 MEBRIDE AVENUE	Outside					
	WEST PATERSON, NJ	07424					
13-03324	45 GRAHAM AVE			Tax	3,115.07	290.85	3,405.92
57	DEELIP CHATTERJEE			Cost	68.12	0.00	68.12
				Total In Sale:			3,474.04
				Balance as of 06/30/19:			3,474.04
3007	D & P REALTY, L.L.C.	06/26/13	Open			18.00 %	0.00
21	626 MEBRIDE AVENUE	Outside					
	WEST PATERSON, NJ	07424					
14-02001	45 GRAHAM AVE			Tax	3,223.84	298.02	3,521.86
104	MED SOLUTIONS LLC			Cost	70.44	0.00	70.44
				Total In Sale:			3,592.30
				Balance as of 06/30/19:			3,592.30
3007	D & P REALTY, L.L.C.	06/26/14	Open			18.00 %	0.00
21	626 MEBRIDE AVENUE	Outside					
	WEST PATERSON, NJ	07424					
15-02059	45 GRAHAM AVE			Tax	3,556.35	332.37	3,888.72
104	MED SOLUTIONS LLC			Cost	77.77	0.00	77.77
				Total In Sale:			3,966.49
				Balance as of 06/30/19:			3,966.49
	Tax	02/07/20 18 4	J 074		11,977.53	0.00	15,944.02
	Tax	05/28/20 20 1	J 074		211.03	0.00	16,155.05
3008	JCM INVESTORS 1012 LLC	06/18/20	Open			16.00 %	0.00
1	441 449 E 18TH ST	Outside					
	PATERSON NJ	07524	2020				
21-02734	57 GRAHAM AVE			Tax	198.30	6.04	204.34
334	SB MUNI CUST			Cost	15.00	0.00	15.00
				Total In Sale:			219.34
				Balance as of 06/30/19:			0.00
3008	SANPEN INDUSTRIAL PK INC A NJ CORP	06/18/20	Open			18.00 %	0.00
2	14 RISER ROAD	Outside					
	LITTLE FERRY NJ	07643	2019, 2020				
21-02746	150-158 KEEN ST			Tax	5,600.38	126.01	5,726.39
335	RE DEVELOPMENT ASSOCIATES, LLC			Cost	100.00	0.00	100.00
				Total In Sale:			5,826.39
				Balance as of 06/30/19:			0.00
3008	SANPEN INDUSTRIAL PK INC A NJ CORP	06/27/18	Open			18.00 %	0.00
3	14 RISER ROAD	Outside					
	LITTLE FERRY NJ	07643					
19-01394	169-187 FRANKLIN ST			Tax	774.15	9.81	783.96
186	RE DEVELOPMENT ASSOC			Cost	15.68	0.00	15.68
				Total In Sale:			799.64
				Balance as of 06/30/19:			799.64

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3008	SANPEN INDUSTRIAL PK INC A NJ CORP			06/27/19				Open			18.00 % 0.00
3	14 RISER ROAD			Outside							
	LITTLE FERRY NJ			07643				2019			
20-01277	169-187 FRANKLIN ST							Tax	14,012.12	401.59	14,413.71
186	RE DEVELOPMENT ASSOC							Sewer	0.00	0.00	0.00
								Cost	288.27	0.00	288.27
								Total In Sale:			14,701.98
								Balance as of 06/30/19:			14,701.98
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	517.88	0.00	15,219.86
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	13,770.25	0.00	28,990.11
			Tax	05/28/20	20	1	J 074	SUB PYMT	357.18	0.00	29,347.29
			Sewer	05/28/20	20	2	J 074	SUB PYMT	79.76	0.00	29,427.05
3008	ALMONTE,EMELY			06/18/20				Open			0.00 % 1,500.00
9	13 HOWCROFT RD			Outside							
	MAYWOOD NJ			07607				2019, 2020			
21-03136	67 GRAHAM AVE							Sewer	304.81	10.88	315.69
351	CC1 NJ II LLC							Cost	15.00	0.00	15.00
								Total In Sale:			330.69
								Balance as of 06/30/19:			0.00
3009	WHAIRHOUSE LLC			06/27/19				Open			0.00 % 10,000.00
11	5151 CORPORATE DRIVE			Outside							
	TROY,MI			48098				2018, 2019			
20-01281	66 GRAHAM AVE							Tax	7,204.44	550.31	7,754.75
233	GREYMORR, LLC							Sewer	455.25	21.92	477.17
								Spc Asmnt	0.00	0.00	0.00
								Cost	164.64	0.00	164.64
								Total In Sale:			8,396.56
								Balance as of 06/30/19:			8,396.56
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,255.48	0.00	10,652.04
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,161.75	0.00	12,813.79
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	12,899.91
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	13,064.71
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	1,016.72	0.00	14,081.43
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	1,029.81	0.00	15,111.24
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,126.19	0.00	17,237.43
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	1,009.57	0.00	18,247.00
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	953.77	0.00	19,200.77
3009	MEZA,DEREK & SHIRLEY H/W			06/18/20				Open			0.00 % 100.00
15	137 FRANKLIN STREET			Outside							
	PATERSON,NJ			07524				2020			
21-03170	135-137 FRANKLIN ST							Sewer	13.09	0.01	13.10
353	221 GOVERNOR ST. LLC							Total In Sale:			13.10
								Balance as of 06/30/19:			0.00

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3009	JCM INVESTORS 1012, LLC	06/18/20	Open				0.00 %	3,200.00
16	175 BROADWAY	Outside						
-C001 - -	PATERSON, NJ	07505	2020					
21-01767	133 FRANKLIN STREET				Tax	834.81	25.42	860.23
332	US BANK CUST FOR PRO CAP 8				Cost	17.20	0.00	17.20
					Total In Sale:			877.43
					Balance as of 06/30/19:			0.00
3009	JCM INVESTORS 1012, LLC	06/18/20	Open				0.00 %	4,200.00
16	449 EAST 18TH STREET	Outside						
-C002 - -	PATERSON, NJ	07524	2020					
21-01768	133 FRANKLIN STREET				Tax	1,144.01	34.83	1,178.84
332	US BANK CUST FOR PRO CAP 8				Cost	23.58	0.00	23.58
					Total In Sale:			1,202.42
					Balance as of 06/30/19:			0.00
3009	MUNOZ,JUAN R.& MARIA H/W & GERMANIA	06/18/20	Open				0.00 %	0.00
18	118 KEEN ST 2ND FL	Outside						
	PATERSON NJ	07524	2020					
21-00028	127 FRANKLIN ST				Tax	607.72	18.50	626.22
999999	CITY OF PATERSON				Cost	15.00	0.00	15.00
					Total In Sale:			641.22
					Balance as of 06/30/19:			0.00
3009	CARDENAS & MORALES INVESTMENT LLC	06/18/20	Open				0.00 %	900.00
20	229 CROOKS AVENUE # 125	Outside						
	CLIFTON, NJ	07012	2019, 2020					
21-01769	121-123 FRANKLIN ST				Sewer	189.06	9.54	198.60
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			213.60
					Balance as of 06/30/19:			0.00
3009	JCM INVESTORS,1012, LLC	06/18/20	Open				0.00 %	6,200.00
24	441-449 EAST 18TH STREET	Outside						
	PATERSON, NJ	07524	2020					
21-01770	69 MERCER ST				Tax	1,726.14	61.16	1,787.30
332	US BANK CUST FOR PRO CAP 8				Cost	35.75	0.00	35.75
					Total In Sale:			1,823.05
					Balance as of 06/30/19:			0.00
3010	PERALTA,JOSE	06/18/20	Open				0.00 %	900.00
21	89 FRANKLIN STREET	Outside						
	PATERSON NJ	07524	2020					
21-01771	89-91 FRANKLIN ST				Sewer	165.05	5.02	170.07
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			185.07
					Balance as of 06/30/19:			0.00

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3010	KACZKIN, ANTONINA		06/28/11					Open		18.00 %	0.00
23	83 FRANKLIN ST		Outside								
	PATERSON NJ		07524								
12-01838	83 FRANKLIN ST						Tax		7,601.55	697.76	8,299.31
3	PATRICK CARABELLESE						Sewer		159.75	19.01	178.76
							Cost		100.00	0.00	100.00
							Total In Sale:				8,578.07
							Balance as of 06/30/19:				8,578.07
3010	KACZKIN, ANTONINA		06/26/12					Open		10.00 %	0.00
23	83 FRANKLIN ST		Outside								
	PATERSON NJ		07524								
13-02740	83 FRANKLIN ST						Tax		7,942.72	741.58	8,684.30
27	PAM INVESTORS						Sewer		226.25	29.34	255.59
							Cost		100.00	0.00	100.00
							Total In Sale:				9,039.89
							Balance as of 06/30/19:				9,039.89
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		1,671.64	0.00	10,711.53
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		1,602.18	0.00	12,313.71
3010	KACZKIN, ANTONINA		06/26/13					Open		18.00 %	0.00
23	83 FRANKLIN ST		Outside								
	PATERSON NJ		07524								
14-01523	83 FRANKLIN ST						Tax		8,220.03	759.86	8,979.89
27	PAM INVESTORS						Sewer		279.25	36.48	315.73
							Cost		100.00	0.00	100.00
							Total In Sale:				9,395.62
							Balance as of 06/30/19:				14,276.79
3010	KACZKIN, ANTONINA		06/26/14					Open		18.00 %	0.00
23	83 FRANKLIN ST		Outside								
	PATERSON NJ		07524								
15-01141	83 FRANKLIN ST						Tax		4,739.67	239.36	4,979.03
27	PAM INVESTORS						Sewer		93.00	6.79	99.79
							Cost		100.00	0.00	100.00
							Total In Sale:				5,178.82
							Balance as of 06/30/19:				19,436.83
3010	KACZKIN, ANTONINA		06/23/16					Open		18.00 %	0.00
23	83 FRANKLIN ST		Outside								
	PATERSON NJ		07524								
17-00008	83 FRANKLIN ST						Tax		4,409.74	117.94	4,527.68
27	PAM INVESTORS						Sewer		213.00	5.70	218.70
							Cost		94.93	0.00	94.93
							Total In Sale:				4,841.31
							Balance as of 06/30/19:				1,579.22

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3010	KACZKIN, ANTONINA		06/27/18				Open		18.00 %	0.00
23	83 FRANKLIN ST		Municipal							
	PATERSON NJ		07524							
19-02851	83 FRANKLIN ST						Tax	8,534.47	0.00	8,534.47
999999	CITY OF PATERSON						Sewer	466.90	0.00	466.90
							Cost	100.00	0.00	100.00
							Total In Sale:			9,101.37
							Balance as of 06/30/19:			9,101.37
3010	KACZKIN, ANTONINA		06/27/19				Open		18.00 %	0.00
23	83 FRANKLIN ST		Outside							
	PATERSON NJ		07524				2019			
20-01287	83 FRANKLIN ST						Tax	2,708.81	136.79	2,845.60
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	139.10	0.00	139.10
							Total In Sale:			3,094.02
							Balance as of 06/30/19:			3,094.02
		Sewer	05/28/20	19	2	J	074 SUBS	115.66	0.00	3,209.68
		Sewer	05/28/20	19	3	J	074 SUBS	59.70	0.00	3,269.38
		Sewer	05/28/20	19	4	J	074 SUBS	58.58	0.00	3,327.96
		Tax	05/28/20	20	1	J	074 SUBS	1,582.22	0.00	4,910.18
		Sewer	05/28/20	20	1	J	074 SUBS	57.46	0.00	4,967.64
		Sewer	05/28/20	20	2	J	074 SUBS	56.00	0.00	5,023.64
3010	ESPINAL,CLAUDIA JOSEFINA		06/18/20				Open		0.00 %	2,200.00
24	81 FRANKLIN STREET		Outside							
	PATERSON NJ		07524				2019, 2020			
21-03137	81 FRANKLIN ST						Sewer	583.75	33.82	617.57
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			632.57
							Balance as of 06/30/19:			0.00
3011	SUMMER ST ASSOC LLC		06/18/20				Open		18.00 %	0.00
1	281 BLACK OAK RIDGE RD		Outside							
	WAYNE, NJ		07470				2019, 2020			
21-00246	28-34 SUMMER ST						Tax	1,289.09	59.69	1,348.78
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	26.98	0.00	26.98
							Total In Sale:			1,375.76
							Balance as of 06/30/19:			0.00
3012	DELTA LAMBSKIN PRODUCTS, INC		06/18/20				Open		18.00 %	0.00
1	595 RIDGE RD		Outside							
	ENGLEWOOD NJ		07631				2019, 2020			
21-00247	304-312 RIVER ST						Tax	22,016.20	2,340.73	24,356.93
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	398.70	21.37	420.07
							Cost	100.00	0.00	100.00
							Total In Sale:			24,877.00
							Balance as of 06/30/19:			0.00

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3012	29-33 FRANKLIN ST PATERSON, LLC	06/18/20	Open		0.00 %		600.00
3	31 FRANKLIN STREET	Outside					
	PATERSON, NJ	07524	2019, 2020				
21-00248	29-31 FRANKLIN ST			Sewer	830.08	31.83	861.91
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	17.24	0.00	17.24
				Total In Sale:			879.15
				Balance as of 06/30/19:			0.00
3013	BLAKA,PULLUMB	06/18/20	Open		18.00 %		0.00
1	726 MARKET ST	Outside					
	PATERSON NJ	07513	2020				
21-02747	295-303 RIVER ST			Tax	6,507.97	388.72	6,896.69
335	RE DEVELOPMENT ASSOCIATES, LLC			Cost	100.00	0.00	100.00
				Total In Sale:			6,996.69
				Balance as of 06/30/19:			0.00
3016	LAFAYETTE AUTO SALES,INC	06/27/18	Open		10.00 %		0.00
1	C/O 49 LAFAYETTE STREET	Outside					
	PATERSON NJ	07501					
19-01824	38-40 FRANKLIN ST			Tax	3,171.73	298.00	3,469.73
136	BASCOM CORPORATION			Cost	69.39	0.00	69.39
				Total In Sale:			3,539.12
				Balance as of 06/30/19:			5,476.68
3016	LAFAYETTE AUTO SALES,INC	06/27/19	Open		18.00 %		0.00
1	C/O 49 LAFAYETTE STREET	Outside					
	PATERSON NJ	07501	2019				
20-01291	38-40 FRANKLIN ST			Tax	1,729.85	87.36	1,817.21
136	BASCOM CORPORATION			Cost	36.34	0.00	36.34
				Total In Sale:			1,853.55
				Balance as of 06/30/19:			1,853.55
	Tax	01/17/20 19 3	J	074 SUBSEQUENT TX	952.64	0.00	2,806.19
	Tax	01/17/20 19 4	J	074 SUBSEQUENT TX	913.05	0.00	3,719.24
	Tax	05/28/20 20 1	J	074 SUBSEQUENT TAXES	952.49	0.00	4,671.73
3016	LAFAYETTE AUTO SALES,INC	06/26/13	Open		18.00 %		0.00
3	PO BOX 1385 RIVER ST STA.	Outside					
	PATERSON NJ	07544					
14-01180	49-53 LAFAYETTE ST			Tax	5,724.18	289.07	6,013.25
63	GUADALUPE FRESSIE			Cost	100.00	0.00	100.00
				Total In Sale:			6,113.25
				Balance as of 06/30/19:			12,209.98
3016	LAFAYETTE AUTO SALES,INC	06/26/14	Open		18.00 %		0.00
3	PO BOX 1385 RIVER ST STA.	Outside					
	PATERSON NJ	07544					
15-01304	49-53 LAFAYETTE ST			Tax	6,180.81	312.13	6,492.94
63	GUADALUPE FRESSIE			Sewer	27.26	1.99	29.25
				Cost	100.00	0.00	100.00
				Total In Sale:			6,622.19

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3016	3	15-01304 LAFAYETTE AUTO SALES,INC					Continued			
							Balance as of 06/30/19:			12,978.39
3016	LAFAYETTE AUTO SALES,INC		06/25/15				Open		18.00 %	0.00
3	PO BOX 1385 RIVER ST STA.		Outside							
	PATERSON NJ		07544							
16-01500	49-53 LAFAYETTE ST						Tax	6,380.27	319.02	6,699.29
63	GUADALUPE FRESSIE						Sewer	52.43	3.80	56.23
							Cost	100.00	0.00	100.00
							Total In Sale:			6,855.52
							Balance as of 06/30/19:			6,855.52
3016	LAFAYETTE AUTO SALES,INC		06/23/16				Open		18.00 %	0.00
3	PO BOX 1385 RIVER ST STA.		Outside							
	PATERSON NJ		07544							
17-01939	49-53 LAFAYETTE ST						Tax	12,703.99	1,157.77	13,861.76
63	GUADALUPE FRESSIE						Sewer	178.43	21.22	199.65
							Cost	100.00	0.00	100.00
							Total In Sale:			14,161.41
							Balance as of 06/30/19:			20,941.89
3016	LAFAYETTE AUTO SALES,INC		06/22/17				Open		18.00 %	0.00
3	PO BOX 1385 RIVER ST STA.		Outside							
	PATERSON NJ		07544							
18-06453	49-53 LAFAYETTE ST						Tax	6,421.37	287.36	6,708.73
136	BASCOM CORPORATION						Cost	100.00	0.00	100.00
							Total In Sale:			6,808.73
							Balance as of 06/30/19:			20,293.50
3016	LAFAYETTE AUTO SALES,INC		06/27/19				Open		18.00 %	0.00
3	PO BOX 1385 RIVER ST STA.		Outside							
	PATERSON NJ		07544				2018, 2019			
20-01292	49-53 LAFAYETTE ST						Tax	0.00	0.00	0.00
136	BASCOM CORPORATION						Sewer	168.00	8.09	176.09
							Other	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,756.54	0.00	2,936.15
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	977.06	0.00	3,913.21
		Tax	05/28/20	18	3	J 074	SUBSEQUENT TAXES	1,571.37	0.00	5,484.58
		Tax	05/28/20	18	4	J 074	SUBSEQUENT TAXES	1,059.18	0.00	6,543.76
		Tax	05/28/20	19	1	J 074	SUBSEQUENT TAXES	224.29	0.00	6,768.05
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	6,811.11
		Tax	05/28/20	19	2	J 074	SUBSEQUENT TAXES	224.29	0.00	7,035.40
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	7,096.22
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	75.24	0.00	7,171.46
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	73.83	0.00	7,245.29
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	180.13	0.00	7,425.42
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	72.42	0.00	7,497.84

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3016	3		20-01292 LAFAYETTE AUTO SALES,INC				Continued			
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	70.56	0.00	7,568.40
3016	LAFAYETTE AUTO SALES,INC		06/23/16				Open		18.00 %	0.00
4	P.O. BOX 1385		Outside							
	PATERSON NJ		07524							
17-00690	41-47 LAFAYETTE ST						Tax	2,175.74	58.20	2,233.94
53	NESSA BUILDERS						Cost	44.68	0.00	44.68
							Total In Sale:			2,278.62
							Balance as of 06/30/19:			13,505.75
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,265.13	0.00	14,770.88
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,212.56	0.00	15,983.44
3016	LAFAYETTE AUTO SALES,INC		06/27/19				Open		18.00 %	0.00
4	P.O. BOX 1385		Outside							
	PATERSON NJ		07524				2019			
20-01293	41-47 LAFAYETTE ST						Tax	2,297.87	116.04	2,413.91
160	JJC FAMILY GROUP LLC						Cost	48.28	0.00	48.28
							Total In Sale:			2,462.19
							Balance as of 06/30/19:			2,462.19
		Tax	05/28/20	20	1	J 074	SUB	1,265.10	0.00	3,727.29
3017	PERUPR LLC		06/18/20				Open		0.00 %	600.00
13	21 MYRTLE AVENUE		Outside							
	CLIFTON, NJ		07014				2020			
21-01772	94 FRANKLIN ST						Sewer	44.91	1.37	46.28
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			61.28
							Balance as of 06/30/19:			0.00
3017	137 RIDGE LLC		06/27/19				Open		18.00 %	0.00
28	75-22 37TH AVE., STE 200		Outside							
	JACKSON HEIGHTS, NY		11507				2019			
20-01296	101 LAFAYETTE ST						Tax	2,898.15	86.79	2,984.94
232	TLOA OF NJ, LLC						Sewer	106.50	2.82	109.32
							Cost	61.89	0.00	61.89
							Total In Sale:			3,156.15
							Balance as of 06/30/19:			3,156.15
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	3,271.81
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	1,580.93	0.00	4,852.74
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	4,912.44
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	1,518.98	0.00	6,431.42
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	6,490.00
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,542.73	0.00	8,032.73
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	8,090.19
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	8,146.19

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3017	RIVER-GONZALEZ,CHRISTOPHER J.	06/18/20	Open						0.00 %	1,000.00
30	95 LAFAYETTE STREET	Outside								
	PATERSON, NJ	07501	2020							
21-01773	95-97 LAFAYETTE ST						Sewer	141.30	4.30	145.60
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			160.60
							Balance as of 06/30/19:			0.00
3017	JCM PROPERTIES IX,	06/18/20	Open						0.00 %	3,700.00
31	449 EAST 18TH STREET	Outside								
	PATERSON, NJ	07501	2020							
21-01774	93 LAFAYETTE ST						Tax	813.49	24.77	838.26
332	US BANK CUST FOR PRO CAP 8						Cost	16.77	0.00	16.77
							Total In Sale:			855.03
							Balance as of 06/30/19:			0.00
3017	BONILLA, ATILANO F & ANA H/W	06/25/15	Open						10.00 %	0.00
37	79 LAFAYETTE ST	Outside								
	PATERSON NJ	07501								
16-00134	77-79 LAFAYETTE ST						Sewer	224.98	101.28	326.26
19	KAVITA G OR GHANSHAM N.CHAINAN						Cost	15.00	0.00	15.00
							Total In Sale:			341.26
							Balance as of 06/30/19:			705.54
	Sewer	05/28/20	20	2	J	074	SUB PYMT	101.34	0.00	806.88
3017	BONILLA, ATILANO F & ANA H/W	06/23/16	Open						18.00 %	0.00
37	79 LAFAYETTE ST	Outside								
	PATERSON NJ	07501								
17-01225	77-79 LAFAYETTE ST						Sewer	213.00	5.70	218.70
161	PC6, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,608.06
3018	TAPIA,BIENVENIDA & VALERA,INOCENCIO	10/28/10	Open						18.00 %	0.00
12	107 TRIMBLE AVE	Outside								
	CLIFTON,NJ	07011								
11-03115	88 GRAHAM AVE						Tax	698.36	48.54	746.90
29	R.M. BAILEY						Cost	15.00	0.00	15.00
							Total In Sale:			761.90
							Balance as of 06/30/19:			761.90
3018	TAPIA,BIENVENIDA & VALERA,INOCENCIO	06/27/19	Open						18.00 %	0.00
12	107 TRIMBLE AVE	Outside								
	CLIFTON,NJ	07011	2018, 2019							
20-01298	88 GRAHAM AVE						Tax	837.39	79.70	917.09
136	BASCOM CORPORATION						Cost	18.34	0.00	18.34
							Total In Sale:			935.43
							Balance as of 06/30/19:			935.43
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	212.65	0.00	1,148.08

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3018	12	20-01298 TAPIA,BIENVENIDA & VALERA,INOCENCIO Continued									
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		203.81	0.00	1,351.89
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		222.32	0.00	1,574.21
3018	FEDERAL NATIONAL MORTGAGE ASSOC		06/27/18				Open			18.00 %	0.00
18	14221 DALLAS PKWY ST1000		Outside								
	DALLAS, TX		75254								
19-00209	137 LAFAYETTE ST						Sewer		213.00	4.83	217.83
198	JU SOLO 401K TRUST						Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				459.57
3018	FEDERAL NATIONAL MORTGAGE ASSOC		06/27/19				Open			0.00 %	500.00
18	14221 DALLAS PKWY ST1000		Outside								
	DALLAS, TX		75254				2019				
20-01300	137 LAFAYETTE ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		296.02	0.00	407.53
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	523.19
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		121.85	0.00	645.04
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		119.57	0.00	764.61
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		117.28	0.00	881.89
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		114.29	0.00	996.18
3018	FOX,KAREN N		06/18/20				Open			0.00 %	800.00
25	85 MERCER ST		Outside								
	PATERSON NJ		07524				2020				
21-01775	85 MERCER ST						Sewer		162.31	4.94	167.25
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				182.25
							Balance as of 06/30/19:				0.00
3019	179 LAFAYETTE ST.LLC		06/18/20				Open			0.00 %	53,900.00
10	179 LAFAYETTE STREET		Outside								
	PATERSON, NJ		07501				2019, 2020				
21-00249	169-191 LAFAYETTE ST						Sewer		70,444.77	5,995.84	76,440.61
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		100.00	0.00	100.00
							Total In Sale:				76,540.61
							Balance as of 06/30/19:				0.00
3019	WHAIRHOUSE REAL ESTATE, LLC		06/27/18				Open			15.00 %	0.00
11	411 19TH AVENUE		Outside								
	PATERSON, NJ		07501								
19-00551	91 GRAHAM AVE						Sewer		106.50	1.35	107.85
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59

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3019	WHAIRHOUSE REAL ESTATE, LLC		06/27/19				Open		18.00 %	0.00
11	411 19TH AVENUE		Outside							
	PATERSON, NJ		07501	2019						
20-01303	91 GRAHAM AVE						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00	380.62
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	115.66	0.00	496.28
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	234.07	0.00	730.35
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	229.68	0.00	960.03
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	225.29	0.00	1,185.32
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	219.56	0.00	1,404.88
3019	MEJIA INVESTMENTS LLC		06/18/20				Open		0.00 %	1,500.00
15	230 ROSA PARKS BLVD		Outside							
	PATERSON NJ		07501	2019, 2020						
21-00250	81-83 GRAHAM AVE						Sewer	565.49	28.55	594.04
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			609.04
							Balance as of 06/30/19:			0.00
3101	OVDAT-GOLZ, DALIA		06/27/19				Open		18.00 %	0.00
3	2 HATANAIM ST APT 43NEVE		Outside							
	AMIRIM-HERZILIYA, ISRAEL		46412	2018, 2019						
20-01304	243 RIVER ST						Tax	1,779.77	170.08	1,949.85
243	KIESHA HICKS						Cost	39.00	0.00	39.00
							Total In Sale:			1,988.85
							Balance as of 06/30/19:			1,988.85
3101	OVDAT-GOLZ, DALIA		06/18/20				Open		18.00 %	0.00
3	2 HATANAIM ST APT 43NEVE		Outside							
	AMIRIM-HERZILIYA, ISRAEL		46412	2019, 2020						
21-02783	243 RIVER ST						Tax	1,290.29	145.33	1,435.62
342	BASCOM CORPORATION						Cost	28.71	0.00	28.71
							Total In Sale:			1,464.33
							Balance as of 06/30/19:			0.00
3101	OVDAT-GOLZ, DALIA		06/26/13				Open		18.00 %	0.00
3	2 HATANAIM ST APT 43NEVE		Municipal							
B01- - -	AMIRIM-HERZILIYA, ISRAEL		46412							
14-02569	243 RIVER ST						Tax	347.68	0.00	347.68
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			362.68
							Balance as of 06/30/19:			3,404.06

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3101	OVDAT-GOLZ, DALIA	06/18/20	Open			18.00 %	0.00
4	2 HATANAIM ST APT 43 NEVE	Outside					
	AMIRIM HERZILIYA, ISRAEL	46412	2018, 2020				
21-02784	241 RIVER ST			Tax	638.49	46.66	685.15
342	BASCOM CORPORATION			Cost	15.00	0.00	15.00
				Total In Sale:			700.15
				Balance as of 06/30/19:			0.00
3101	BALLENTE REALTY ASSOC,LLC	06/28/11	Open			18.00 %	0.00
5	405 LAFAYETT AVENUE	Outside					
	HAWTHOREN, NJ	07507					
12-01480	239 RIVER ST			Tax	1,009.72	92.69	1,102.41
53	NESSA BUILDERS			Cost	22.05	0.00	22.05
				Total In Sale:			1,124.46
				Balance as of 06/30/19:			4,313.25
3101	BALLENTE REALTY ASSOC,LLC	06/27/19	Open			18.00 %	0.00
5	405 LAFAYETT AVENUE	Municipal					
	HAWTHOREN, NJ	07507	2018, 2019				
20-01306	239 RIVER ST			Tax	1,355.02	128.80	1,483.82
999999	CITY OF PATERSON			Cost	29.68	0.00	29.68
				Total In Sale:			1,513.50
				Balance as of 06/30/19:			1,513.50
3101	BALLENTE REALTY ASSOC,LLC	06/18/20	Open			18.00 %	0.00
5	405 LAFAYETT AVENUE	Outside					
	HAWTHOREN, NJ	07507	2019, 2020				
21-02785	239 RIVER ST			Tax	969.46	108.96	1,078.42
342	BASCOM CORPORATION			Cost	21.57	0.00	21.57
				Total In Sale:			1,099.99
				Balance as of 06/30/19:			0.00
3102	BURNETTE,HOPE&HENLEY-BURNETT,T&ETAL	06/18/20	Open			0.00 %	2,100.00
1	250 RIVER STREET	Outside					
	PATERSON NJ	07505	2019, 2020				
21-00251	240-252 RIVER ST			Tax	1,366.16	154.58	1,520.74
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	35.67	0.00	35.67
				Total In Sale:			1,556.41
				Balance as of 06/30/19:			0.00
3102	BURNETTE, THOMAS & CLEATHA H/W ETAL	06/25/15	Open			18.00 %	0.00
1	857 E 27TH ST	Municipal					
B01- - -	PATERSON NJ	07513					
16-02584	240-252 RIVER ST			Tax	105.22	0.00	105.22
999999	CITY OF PATERSON			Cost	15.00	0.00	15.00
				Total In Sale:			120.22
				Balance as of 06/30/19:			2,773.26

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3102	BURNETTE, THOMAS & CLEATHA H/W ETAL	06/25/15	Open		18.00 %		0.00
1	857 E 27TH ST	Municipal					
B02- - -	PATERSON NJ	07513					
16-02585	240-252 RIVER ST			Tax	105.22	0.00	105.22
999999	CITY OF PATERSON			Cost	15.00	0.00	15.00
				Total In Sale:			120.22
				Balance as of 06/30/19:			2,773.26
3102	ABDALLAH, SAAD	06/18/20	Open		17.00 %		0.00
3	7-15 127TH STREET	Outside					
	COLLEGE POINT, NY	11356	2019, 2020				
21-02824	234-238 RIVER ST			Sewer	1,629.12	87.08	1,716.20
349	EVERGREEN LAND FUND			Cost	34.32	0.00	34.32
				Total In Sale:			1,750.52
				Balance as of 06/30/19:			0.00
3103	PHIL'S PROPERTY MANAGEMENT SERVIC,L	06/18/20	Open		0.00 %		5,900.00
5	35 SALEM ROAD	Outside					
	PATERSON NJ	07502	2019, 2020				
21-00252	11 STRAIGHT ST			Tax	4,040.09	331.83	4,371.92
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	87.44	0.00	87.44
				Total In Sale:			4,459.36
				Balance as of 06/30/19:			0.00
3103	PHIL'S PROPERTY MANAGEMENT SERVICE,	06/18/20	Open		18.00 %		0.00
6	35 SALEM ROAD	Outside					
	PATERSON, NJ	07502	2019, 2020				
21-00253	9 STRAIGHT ST			Tax	1,359.14	68.37	1,427.51
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	28.55	0.00	28.55
				Total In Sale:			1,456.06
				Balance as of 06/30/19:			0.00
3107	ROBINSON,JEFFERY D.SR	06/18/20	Open		0.00 %		100.00
4	65-67 MONTGOMERY STREET	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00254	70-72 MONTGOMERY ST			Sewer	3,171.55	249.79	3,421.34
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	68.43	0.00	68.43
				Total In Sale:			3,489.77
				Balance as of 06/30/19:			0.00
3108	PAGE, LISTON	06/18/20	Open		0.00 %		17,500.00
7	189 DERROM AVENUE	Outside					
	PATERSON, NJ	07504	2019, 2020				
21-00255	69-71 MONTGOMERY ST			Tax	6,206.06	179.97	6,386.03
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	3,239.07	246.06	3,485.13
				Cost	100.00	0.00	100.00
				Total In Sale:			9,971.16
				Balance as of 06/30/19:			0.00

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3109	AMD ENTERPRISES 1 LLC		06/27/18				Open		0.00 %	2,000.00
1	174 RICHMOND AVENUE		Outside							
	PATERSON, NJ		07502							
19-00799	62-64 LAFAYETTE ST						Tax	50.52	7.00	57.52
137	US BANK CUST FOR PC7						Sewer	476.50	24.30	500.80
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			573.32
							Balance as of 06/30/19:			7,215.53
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	3,856.03	0.00	11,071.56
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	3,692.71	0.00	14,764.27
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	198.96	0.00	14,963.23
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	195.23	0.00	15,158.46
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,394.68	0.00	18,553.14
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	191.49	0.00	18,744.63
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	186.65	0.00	18,931.28
3109	KUMETZ, ALLEN		06/18/20				Open		0.00 %	1,700.00
2	35 DIVISION AVE		Outside							
	GARFIELD, NJ		07026				2019, 2020			
21-00256	66-68 LAFAYETTE ST						Sewer	918.59	46.30	964.89
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	19.30	0.00	19.30
							Total In Sale:			984.19
							Balance as of 06/30/19:			0.00
3109	SPOELSTRA, FEDDE		06/18/20				Open		0.00 %	2,000.00
14	1624 MAIN AVE		Outside							
	CLIFTON NJ		07011				2019, 2020			
21-00257	102 LAFAYETTE ST						Sewer	3,858.96	311.24	4,170.20
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	83.40	0.00	83.40
							Total In Sale:			4,253.60
							Balance as of 06/30/19:			0.00
3109	1792 INVESTMENTS LLC		06/18/20				Open		0.00 %	1,500.00
15	250 MADISON AVE		Outside							
	PATERSON NJ		07524				2019, 2020			
21-00258	104 LAFAYETTE ST						Sewer	420.66	21.22	441.88
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			456.88
							Balance as of 06/30/19:			0.00
3109	GONZALES, R. & LOPEZ, M.E.		06/18/20				Open		0.00 %	11,200.00
17	108 LAFAYETTE STREET		Outside							
	PATERSON, NJ		07501				2020			
21-01776	108 LAFAYETTE ST						Tax	2,499.13	114.11	2,613.24
332	US BANK CUST FOR PRO CAP 8						Sewer	91.09	2.77	93.86
							Cost	54.14	0.00	54.14
							Total In Sale:			2,761.24
							Balance as of 06/30/19:			0.00

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3109	JCM PROPERTIES VI, LLC	06/18/20	Open					0.00 %	2,600.00
18	449 EAST 18TH STREET	Outside							
-C001 - -	PATERSON, NJ	07524	2020						
21-01777	110 LAFAYETTE STREET					Tax	546.95	16.65	563.60
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			578.60
						Balance as of 06/30/19:			0.00
3109	JCM PROPERTIES VI, LLC	06/18/20	Open					0.00 %	1,700.00
18	449 EAST 18TH STREET	Outside							
-C002 - -	PATERSON, NJ	07524	2020						
21-01778	110 LAFAYETTE STREET					Tax	399.82	12.17	411.99
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			426.99
						Balance as of 06/30/19:			0.00
3109	JCM PROPERTIES VI, LLC	06/18/20	Open					0.00 %	2,600.00
18	449 EAST 18TH STREET	Outside							
-C003 - -	PATERSON, NJ	07524	2020						
21-01779	110 LAFAYETTE STREET					Tax	546.95	16.65	563.60
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			578.60
						Balance as of 06/30/19:			0.00
3109	JCM PROPERTIES VI, LLC	06/18/20	Open					0.00 %	1,800.00
18	449 EAST 18TH STREET	Outside							
-C004 - -	PATERSON, NJ	07524	2020						
21-01780	110 LAFAYETTE STREET					Tax	426.47	12.98	439.45
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			454.45
						Balance as of 06/30/19:			0.00
3109	JCM PROPERTIES VI, LLC	06/18/20	Open					0.00 %	2,600.00
18	449 EAST 18TH STREET	Outside							
-C005 - -	PATERSON, NJ	07524	2020						
21-01781	110 LAFAYETTE STREET					Tax	546.95	16.65	563.60
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			578.60
						Balance as of 06/30/19:			0.00
3109	JCM PROPERTIES VI, LLC	06/18/20	Open					0.00 %	1,800.00
18	449 EAST 18TH STREET	Outside							
-C006 - -	PATERSON, NJ	07524	2020						
21-01782	110 LAFAYETTE STREET					Tax	426.47	12.98	439.45
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			454.45
						Balance as of 06/30/19:			0.00

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3109	HAGGETT, GLENN E & BURNS, BRUCE B	06/27/19	Open						18.00 %	0.00
19	22 DONGAN LANE	Outside								
	NEW FOUNDLAND NJ	07435	2019							
20-01314	112 LAFAYETTE ST						Tax	451.82	22.82	474.64
160	JJC FAMILY GROUP LLC						Cost	9.49	0.00	9.49
							Total In Sale:			484.13
							Balance as of 06/30/19:			484.13
		Tax	05/28/20	20	1	J	074 SUB	238.12	0.00	722.25
3109	PAT 2020 I LLC	06/18/20	Open						11.00 %	0.00
23.01	119 MONTGOMERY ST	Outside								
	PATERSON NJ	07501	2020							
21-00259	119 MONTGOMERY ST						Tax	230.29	7.01	237.30
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			252.30
							Balance as of 06/30/19:			0.00
3109	ABREU-CARRABALLO, ALBERTO & JOSE R	06/18/20	Open						0.00 %	800.00
25	113-115 MONTGOMERY ST	Outside								
	PATERSON, NJ	07501	2019, 2020							
21-01783	113-115 MONTGOMERY ST						Sewer	150.99	1.94	152.93
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			167.93
							Balance as of 06/30/19:			0.00
3109	MONTGOMERY VILLAGE LLC	06/18/20	Open						0.00 %	4,600.00
28	406 ROUTE 46	Outside								
-C0101- -	ELMWOOD PARK, NJ	07407	2019, 2020							
21-00260	79-93 MONTGOMERY ST						Tax	2,811.20	315.25	3,126.45
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	62.53	0.00	62.53
							Total In Sale:			3,188.98
							Balance as of 06/30/19:			0.00
3109	REAL ESTATE HEIGHTS LLC	06/18/20	Open						0.00 %	4,700.00
28	488 WESSAMAW RIVER RD	Outside								
-C0201- -	MYRTLE BEACH SC	29588	2019, 2020							
21-00261	79-93 MONTGOMERY ST						Tax	2,811.20	197.95	3,009.15
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	60.18	0.00	60.18
							Total In Sale:			3,069.33
							Balance as of 06/30/19:			0.00
3109	MILLER,LEON	06/18/20	Open						0.00 %	2,100.00
28	79-93 MONTGOMERY ST,#3D	Outside								
-C0304- -	PATERSON NJ	07505	2020							
21-01784	79-93 MONTGOMERY ST						Tax	86.12	1.77	87.89
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			102.89
							Balance as of 06/30/19:			0.00

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3109	PRESCOTT-WATKINS, VERONIQUE	06/25/15	Open						10.00 %	0.00
28	79-93 MONTGOMERY ST	Outside								
-C0402- -	PATERSON NJ	07501								
16-00315	79-93 MONTGOMERY ST						Tax	388.21	10.68	398.89
126	PC 4, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			413.89
							Balance as of 06/30/19:			413.89
3109	MONTGOMERY VILLAGE, LLC	06/18/20	Open						0.00 %	5,700.00
28	406 RT 46 EAST	Outside								
-C0403- -	ELMWOOD PARK, NJ	07407	2019, 2020							
21-00262	79-93 MONTGOMERY ST						Tax	3,536.40	396.60	3,933.00
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	78.66	0.00	78.66
							Total In Sale:			4,011.66
							Balance as of 06/30/19:			0.00
3110	PIKE MOTORS, INC. A NJ CORP	06/27/19	Open						18.00 %	0.00
3	88-92 MONTGOMERY STREET	Outside								
	PATERSON, NJ	07501	2019							
20-01323	86 MONTGOMERY ST						Tax	3,509.20	177.22	3,686.42
136	BASCOM CORPORATION						Cost	73.73	0.00	73.73
							Total In Sale:			3,760.15
							Balance as of 06/30/19:			3,760.15
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,236.63	0.00	5,996.78
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,143.69	0.00	8,140.47
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,085.56	0.00	10,226.03
3110	PIKE MOTORS, INC A NJ CORP	06/22/17	Open						18.00 %	0.00
4	88-92 MONTGOMERY STREET	Outside								
	PATERSON, NJ	07501								
18-06459	88 MONTGOMERY ST						Tax	948.47	42.44	990.91
136	BASCOM CORPORATION						Cost	19.82	0.00	19.82
							Total In Sale:			1,010.73
							Balance as of 06/30/19:			4,629.87
3110	PIKE MOTORS, INC A NJ CORP	06/27/19	Open						18.00 %	0.00
4	88-92 MONTGOMERY STREET	Outside								
	PATERSON, NJ	07501	2018, 2019							
20-01324	88 MONTGOMERY ST						Tax	1,026.29	51.83	1,078.12
136	BASCOM CORPORATION						Sewer	178.16	4.71	182.87
							Other	0.00	0.00	0.00
							Cost	25.22	0.00	25.22
							Total In Sale:			1,286.21
							Balance as of 06/30/19:			1,286.21
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	565.78	0.00	1,851.99
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	542.27	0.00	2,394.26
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	2,663.37
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	64.49	0.00	2,727.86
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	128.75	0.00	2,856.61
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	126.34	0.00	2,982.95

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3110	4	20-01324 PIKE MOTORS, INC A NJ CORP						Continued			
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		565.40	0.00	3,548.35
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		123.92	0.00	3,672.27
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		120.79	0.00	3,793.06
3110	PIKE MOTORS, INC A NJ CORP		06/27/18				Open			18.00 %	0.00
5	88-92 MONTOGOMERY STREET		Outside								
	PATERSON, NJ		07501								
19-00095	90-92 MONTGOMERY ST						Tax		1,708.93	42.04	1,750.97
214	JENIL SHETH						Cost		35.02	0.00	35.02
							Total In Sale:				1,785.99
							Balance as of 06/30/19:				3,724.55
3110	PIKE MOTORS, INC A NJ CORP		06/27/19				Open			18.00 %	0.00
5	88-92 MONTOGOMERY STREET		Outside								
	PATERSON, NJ		07501				2019				
20-01325	90-92 MONTGOMERY ST						Tax		1,755.67	88.66	1,844.33
214	JENIL SHETH						Cost		36.89	0.00	36.89
							Total In Sale:				1,881.22
							Balance as of 06/30/19:				1,881.22
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		1,119.97	0.00	3,001.19
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		1,073.44	0.00	4,074.63
		Tax	05/28/20	20	1	J	074 SUB PYMT		1,043.91	0.00	5,118.54
3110	PIKE MOTORS INC A NJ CORP		06/22/17				Open			18.00 %	0.00
6	88-92 MONTGOMERY STREET		Outside								
	PATERSON, NJ		07501								
18-06460	94 MONTGOMERY ST						Tax		1,042.46	46.65	1,089.11
136	BASCOM CORPORATION						Cost		21.78	0.00	21.78
							Total In Sale:				1,110.89
							Balance as of 06/30/19:				4,520.34
3110	PIKE MOTORS INC A NJ CORP		06/27/19				Open			18.00 %	0.00
6	88-92 MONTGOMERY STREET		Outside								
	PATERSON, NJ		07501				2019				
20-01326	94 MONTGOMERY ST						Tax		1,129.57	57.04	1,186.61
136	BASCOM CORPORATION						Cost		23.73	0.00	23.73
							Total In Sale:				1,210.34
							Balance as of 06/30/19:				1,210.34
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		621.78	0.00	1,832.12
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		595.95	0.00	2,428.07
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		621.83	0.00	3,049.90
3110	PIKE MOTORS, INC		06/22/17				Open			18.00 %	0.00
8	88-92 MONTGOMERY STREET		Outside								
	PATERSON, NJ		07501								
18-06461	98 MONTGOMERY ST						Tax		957.01	42.83	999.84
136	BASCOM CORPORATION						Cost		20.00	0.00	20.00
							Total In Sale:				1,019.84
							Balance as of 06/30/19:				4,149.97

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3110	PIKE MOTORS, INC	06/27/19	Open		18.00 %	0.00
8	88-92 MONTGOMERY STREET	Outside				
	PATERSON, NJ	07501	2019			
20-01327	98 MONTGOMERY ST		Tax	1,037.04	52.37	1,089.41
136	BASCOM CORPORATION		Cost	21.79	0.00	21.79
			Total In Sale:			1,111.20
			Balance as of 06/30/19:			1,111.20
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	571.15	0.00	1,682.35
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	547.42	0.00	2,229.77
	Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	571.04	0.00	2,800.81
3110	JCM INVESTORS 1012, LLC	06/27/18	Open		18.00 %	0.00
10	449 EAST 18TH STREET	Outside				
	PATERSON, NJ	07524				
19-00212	102-106 MONTGOMERY ST		Sewer	607.00	25.90	632.90
198	JU SOLO 401K TRUST		Cost	15.00	0.00	15.00
			Total In Sale:			647.90
			Balance as of 06/30/19:			647.90
3110	OJI, OGBONNAYA	06/18/20	Open		0.00 %	1,100.00
14	120 MONTGOMERY ST	Outside				
	PATERSON NJ	07501	2019, 2020			
21-00263	120 MONTGOMERY ST		Sewer	259.64	14.89	274.53
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			289.53
			Balance as of 06/30/19:			0.00
3110	BLASSE AMBIKA	06/18/20	Open		0.00 %	7,100.00
15	57 PARK PL	Outside				
	BROOKLYN NJ	11217	2019, 2020			
21-01785	122 MONTGOMERY ST		Tax	1,369.92	41.75	1,411.67
332	US BANK CUST FOR PRO CAP 8		Sewer	72.20	2.20	74.40
			Cost	29.72	0.00	29.72
			Total In Sale:			1,515.79
			Balance as of 06/30/19:			0.00
3110	BLASSE AMBIKA	06/18/20	Open		4.00 %	0.00
16	57 PARK PL	Outside				
	BROOKLYN NJ	11217	2019, 2020			
21-00264	124 MONTGOMERY ST		Tax	309.64	9.43	319.07
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			334.07
			Balance as of 06/30/19:			0.00
3110	VERAS, JULIO	06/18/20	Open		0.00 %	0.00
17	126 MONTGOMERY STREET	Outside				
	PATERSON, NJ	07501	2020			
21-01786	126 MONTGOMERY ST		Sewer	108.37	3.30	111.67
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			126.67

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3110 17	21-01786 VERAS, JULIO						Continued			
							Balance as of 06/30/19:			0.00
3110	ABDELHADY REALTY G LLC	06/18/20	Open						0.00 %	1,500.00
18	548 SAINT PAULS AVE	Outside								
	CLIFFSIDE PARK NJ	07010	2019, 2020							
21-00265	128 MONTGOMERY ST					Sewer		619.86	31.27	651.13
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				666.13
						Balance as of 06/30/19:				0.00
3110	FVM HOLDINGS LLC	06/18/20	Open						4.00 %	0.00
20	641 BROADWAY STE 3	Outside								
	PATERSON NJ	07514	2020							
21-00266	132 MONTGOMERY ST					Tax		84.97	2.59	87.56
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer		56.00	1.70	57.70
						Cost		15.00	0.00	15.00
						Total In Sale:				160.26
						Balance as of 06/30/19:				0.00
3110	ORTIZ, PAUL	06/18/20	Open						0.00 %	600.00
24	135 HAMILTON AVENUE	Outside								
	ELMWOOD PARK, NJ	07407	2020							
21-01787	137 LAWRENCE ST					Sewer		12.71	0.01	12.72
332	US BANK CUST FOR PRO CAP 8					Total In Sale:				12.72
						Balance as of 06/30/19:				0.00
3111	GOLDWASSER, CHEDVA	06/18/20	Open						0.00 %	1,100.00
5	116 LAWRENCE STREET	Outside								
	PATERSON, NJ	07501	2020							
21-01788	116 LAWRENCE ST					Sewer		228.75	6.96	235.71
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				250.71
						Balance as of 06/30/19:				0.00
3111	VASQUEZ HECTOR B F & AURA	06/18/20	Open						0.00 %	1,200.00
9.02	128 130 LAWRENCE ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-03138	128-130 LAWRENCE ST					Sewer		226.03	4.62	230.65
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				245.65
						Balance as of 06/30/19:				0.00
3111	ST AUGUSTINE PRESBYTERIAN CHURCH	06/27/19	Open						18.00 %	0.00
29	159 GOVERNOR ST	Outside								
	PATERSON NJ	07501	2018, 2019							
20-01334	153-159 GOVERNOR ST					Sewer		170.37	8.19	178.56
164	ACE COOPERS LLC					Cost		3.57	0.00	3.57
						Total In Sale:				182.13
						Balance as of 06/30/19:				182.13

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3111	ST AUGUSTINE PRESBYTERIAN CHURCH	06/18/20	Open						18.00 %	0.00
29	159 GOVERNOR ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-00080	153-159 GOVERNOR ST						Sewer	398.74	22.40	421.14
288	KAVITA CHAINANI						Cost	15.00	0.00	15.00
							Total In Sale:			436.14
							Balance as of 06/30/19:			0.00
3113	TEJADA,ENVER & ACEVEDO, MAURA	06/18/20	Open						0.00 %	5,700.00
5	123 GOVERNIR STREET	Outside								
	PATERSON,NJ	07501	2019, 2020							
21-00267	123 GOVERNOR ST						Tax	3,761.08	298.31	4,059.39
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	402.84	20.32	423.16
							Cost	89.65	0.00	89.65
							Total In Sale:			4,572.20
							Balance as of 06/30/19:			0.00
3113	RAMOS, SAMUEL PERALTA	06/18/20	Open						0.00 %	1,200.00
7	119 GOVERNOR STREET	Outside								
	PATERSON, NJ	07501	2019, 2020							
21-00268	119 GOVERNOR ST						Sewer	193.95	7.81	201.76
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			216.76
							Balance as of 06/30/19:			0.00
3113	138-140 17TH AVENUE LLC	06/18/20	Open						0.00 %	800.00
8	229 CROOKS AVENUE #125	Outside								
	CLIFTON, NJ	07011	2020							
21-01789	117 GOVERNOR ST						Sewer	131.89	4.02	135.91
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			150.91
							Balance as of 06/30/19:			0.00
3113	QUEBRADA HONDA LLC	06/27/19	Open						0.00 %	3,800.00
10	54 POLIFLY ROAD	Outside								
	HACKENSACK, NJ	07601	2018, 2019							
20-01337	113 GOVERNOR ST						Tax	2,933.14	128.65	3,061.79
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	213.00	8.36	221.36
							Spc Asmnt	0.00	0.00	0.00
							Cost	85.66	0.00	85.66
							Total In Sale:			3,368.81
							Balance as of 06/30/19:			3,368.81
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAX	1,020.49	0.00	4,389.30
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX	978.08	0.00	5,367.38
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	69.97	0.00	5,437.35
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	115.66	0.00	5,553.01
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	101.71	0.00	5,654.72
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	99.80	0.00	5,754.52
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	1,049.56	0.00	6,804.08
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	97.89	0.00	6,901.97

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3113	10	20-01337 QUEBRADA HONDA LLC					Continued			
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	95.41	0.00	6,997.38
3113	ABDELHADY REALTY G LLC		06/18/20				Open		0.00 %	1,500.00
12	548 SAINT PAULS AVE		Outside							
	CLIFFSIDE PARK NJ		07010				2019, 2020			
21-00269	109 GOVERNOR ST						Sewer	449.82	22.68	472.50
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			487.50
							Balance as of 06/30/19:			0.00
3115	14TH PATERSON STREET, LLC		06/27/19				Open		10.00 %	0.00
1	9-21 PATERSON STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01339	9-21 PATERSON ST						Tax	5,647.86	134.81	5,782.67
65	JOHN FRESSIE						Sewer	56.00	1.48	57.48
							Cost	116.80	0.00	116.80
							Total In Sale:			5,956.95
							Balance as of 06/30/19:			5,956.95
3201	KING, FLORINE		06/27/18				Open		18.00 %	0.00
3.02	120 LAFAYETTE ST		Outside							
	PATERSON NJ		07501							
19-01640	120 LAFAYETTE ST						Tax	833.98	0.00	833.98
27	PAM INVESTORS						Sewer	117.72	0.00	117.72
							Cost	19.03	0.00	19.03
							Total In Sale:			970.73
							Balance as of 06/30/19:			970.73
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	397.66	0.00	1,368.39
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	381.13	0.00	1,749.52
3201	KING, FLORINE		06/27/19				Open		18.00 %	0.00
3.02	120 LAFAYETTE ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01342	120 LAFAYETTE ST						Tax	1,538.41	146.43	1,684.84
27	PAM INVESTORS						Sewer	168.00	8.09	176.09
							Cost	37.22	0.00	37.22
							Total In Sale:			1,898.15
							Balance as of 06/30/19:			1,898.15
		Sewer	05/28/20	19	2	J 074	SUBS	60.82	0.00	1,958.97
		Tax	05/28/20	20	1	J 074	SUBS	411.92	0.00	2,370.89
3201	JCM INVESTORS X LLC		06/18/20				Open		0.00 %	8,300.00
4	449 E 18TH STREET		Outside							
	PATERSON, NJ		07524				2020			
21-01790	122 LAFAYETTE ST						Tax	1,613.13	53.42	1,666.55
332	US BANK CUST FOR PRO CAP 8						Cost	33.33	0.00	33.33
							Total In Sale:			1,699.88
							Balance as of 06/30/19:			0.00

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3201	MALDONADO, RAMSAY A.		06/18/20					Open		0.00 %	4,200.00
11	138 LAFAYETTE STREET		Outside								
	PATERSON,NJ		07501				2019, 2020				
21-03139	138 LAFAYETTE ST						Sewer		1,209.39	65.26	1,274.65
351	CC1 NJ II LLC						Cost		25.49	0.00	25.49
							Total In Sale:				1,300.14
							Balance as of 06/30/19:				0.00
3201	223 PEAR STREET, LLC		06/22/17					Open		18.00 %	0.00
13	1434 QUEEN ANNE ROAD		Outside								
	TEANECK, NJ		07666								
18-06463	142-144 LAFAYETTE ST						Tax		2,261.07	59.95	2,321.02
136	BASCOM CORPORATION						Sewer		0.00	0.00	0.00
							Cost		46.42	0.00	46.42
							Total In Sale:				2,367.44
							Balance as of 06/30/19:				16,886.13
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,851.72	0.00	19,737.85
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,733.23	0.00	22,471.08
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		126.45	0.00	22,597.53
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		124.08	0.00	22,721.61
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,689.34	0.00	25,410.95
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		121.70	0.00	25,532.65
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		118.63	0.00	25,651.28
3201	98 GRAHAM AVE LLC		06/18/20					Open		18.00 %	0.00
16	98 GRAHAM AVE		Outside								
	PATERSON NJ		07501				2019, 2020				
21-03261	98 GRAHAM AVE						Tax		1,366.16	154.58	1,520.74
373	ZHENGRONG YUN						Cost		30.41	0.00	30.41
							Total In Sale:				1,551.15
							Balance as of 06/30/19:				0.00
3201	ROA,FRANCISCO J & FABIAN,MINDY		06/18/20					Open		0.00 %	600.00
17	100 GRAHAM AVE		Outside								
	PATERSON,NJ		07501				2019, 2020				
21-00270	100 GRAHAM AVE						Sewer		274.50	18.09	292.59
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				307.59
							Balance as of 06/30/19:				0.00
3201	CUNNINGHAM, HATTIE		06/30/15					Open		18.00 %	0.00
18	102 ROSA PARKS BLVD		Municipal								
	PATERSON NJ		07501								
14-03024	102-104 GRAHAM AVE						Sewer		306.00	0.00	306.00
999999	CITY OF PATERSON						Total In Sale:				306.00
							Balance as of 06/30/19:				1,677.00

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3201	UNITED ASSETS M CV LLC	06/18/20	Open						0.00 %	1,100.00
25	641 BROADWAY STE3	Outside								
	PATERSON NJ	07514	2019, 2020							
21-00271	159-161 MONTGOMERY PL						Sewer	258.69	13.05	271.74
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			286.74
							Balance as of 06/30/19:			0.00
3201	GRACE GOSPEL CHURCH OF PATERSON	06/27/19	Open						0.00 %	100.00
30	139 MONTGOMERY STREET	Outside								
	PATERSON NJ	07501	2019							
20-01349	139-149 MONTGOMERY ST						Sewer	113.12	1.48	114.60
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.29	0.00	2.29
							Total In Sale:			116.89
							Balance as of 06/30/19:			116.89
3201	MERCADO, MANUEL & MILAGROS H/W	06/18/20	Open						4.00 %	0.00
32	135 MONTGOMERY PL	Outside								
	PATERSON NJ	07501	2019, 2020							
21-00272	133 MONTGOMERY ST						Tax	887.51	44.40	931.91
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.64	0.00	18.64
							Total In Sale:			950.55
							Balance as of 06/30/19:			0.00
3202	COOK,RHONDA	06/25/15	Open						10.00 %	0.00
1	97 ROSA PARK BLVD	Outside								
	PATERSON NJ	07503								
16-00979	97-99 GRAHAM AVE						Sewer	292.50	15.01	307.51
127	US BANK C/F TOWER DBW V 2015-1						Cost	15.00	0.00	15.00
							Total In Sale:			322.51
							Balance as of 06/30/19:			686.79
3202	COOK,RHONDA	06/23/16	Open						18.00 %	0.00
1	97 ROSA PARK BLVD	Outside								
	PATERSON NJ	07503								
17-00331	97-99 GRAHAM AVE						Sewer	213.00	5.70	218.70
128	US BANK C/F TOWER DBW VI						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	1,416.53
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	145.45	0.00	1,561.98
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	142.72	0.00	1,704.70
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	139.99	0.00	1,844.69
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	136.43	0.00	1,981.12

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3202	WHAIRHOUSE REAL ESTATE, LLC		06/22/17				Open		2.00 %	0.00
2	411 19TH AVENUETREET		Outside							
	PATERSON, NJ		07501							
18-06183	170 LAFAYETTE ST						Sewer	426.00	17.70	443.70
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			1,126.88
3202	WHAIRHOUSE REAL ESTATE, LLC		06/27/19				Open		18.00 %	0.00
2	411 19TH AVENUETREET		Outside							
	PATERSON, NJ		07501	2019						
20-01350	170 LAFAYETTE ST						Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC						Other	0.00	0.00	0.00
							Cost	72.19	0.00	72.19
							Total In Sale:			181.51
							Balance as of 06/30/19:			181.51
		Other	05/28/20	19	1	J 074 SUB		86.12	0.00	267.63
		Sewer	05/28/20	19	2	J 074 SUB		115.66	0.00	383.29
		Sewer	05/28/20	19	3	J 074 SUB		200.11	0.00	583.40
		Sewer	05/28/20	19	4	J 074 SUB		196.36	0.00	779.76
		Sewer	05/28/20	20	1	J 074 SUB		192.60	0.00	972.36
		Sewer	05/28/20	20	2	J 074 SUB		187.73	0.00	1,160.09
3202	JCM 188 192 LAFAYETTE CV 2019 LLC		06/18/20				Open		0.00 %	5,100.00
7	441-449 E 18TH ST		Outside							
	PATERSON NJ		07524	2020						
21-01187	188-192 LAFAYETTE ST						Tax	4,503.55	251.41	4,754.96
301	GREYMORR LLC						Cost	95.10	0.00	95.10
							Total In Sale:			4,850.06
							Balance as of 06/30/19:			0.00
3202	MC GEE, ELAINE & BROWN, CHARLES A		06/27/18				Open		15.00 %	0.00
26	12248 SANDY APPLE RD.		Outside							
	ORLANDO, FL		32824							
19-00553	231-233 FULTON PL						Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer	106.50	1.35	107.85
							Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			2,291.00
		Sewer	12/05/19	17	1	P 303 CK 70573		107.85	17.75	2,183.15
		Cost	12/05/19	17	1	P 303 CK 70573		15.00	2.47	2,168.15
		Tax	12/05/19	18	4	P 303 CK 70573		990.04	131.88	1,178.11
3202	MC GEE, ELAINE & BROWN, CHARLES A		06/27/19				Open		18.00 %	0.00
26	12248 SANDY APPLE RD.		Outside							
	ORLANDO, FL		32824	2019						
20-01353	231-233 FULTON PL						Tax	4,210.61	212.64	4,423.25
51	INTERNATIONAL MANAGEMENT LLC						Sewer	106.50	2.82	109.32
							Spc Asmnt	0.00	0.00	0.00
							Cost	90.65	0.00	90.65

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3202	26		20-01353 MC GEE, ELAINE & BROWN, CHARLES A	Continued								
								Total In Sale:				4,623.22
								Balance as of 06/30/19:				4,623.22
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,163.50	0.00	6,786.72
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,073.60	0.00	8,860.32
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	8,903.38
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	9,019.04
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		152.35	0.00	9,171.39
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		149.49	0.00	9,320.88
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,240.18	0.00	11,561.06
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		146.64	0.00	11,707.70
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		142.90	0.00	11,850.60
3202	UGWU, PETER			06/25/15				Open			10.00 %	0.00
36	PO BOX 1081			Outside								
	PATERSON, NJ			07544								
16-01721	137-139 GRAHAM AVE							Sewer		151.75	4.89	156.64
125	SLS 1, LLC							Cost		15.00	0.00	15.00
								Total In Sale:				171.64
								Balance as of 06/30/19:				690.70
3202	UGWU, PETER			06/23/16				Open			18.00 %	0.00
36	PO BOX 1081			Outside								
	PATERSON, NJ			07544								
17-02986	137-139 GRAHAM AVE							Sewer		303.50	8.12	311.62
125	SLS 1, LLC							Other		0.00	0.00	0.00
								Cost		15.00	0.00	15.00
								Total In Sale:				326.62
								Balance as of 06/30/19:				1,919.99
			Other	05/28/20	19	1	J 074	SUBS		64.59	0.00	1,984.58
			Sewer	05/28/20	19	3	J 074	SUBS		323.89	0.00	2,308.47
			Sewer	05/28/20	19	4	J 074	SUBS		317.82	0.00	2,626.29
			Sewer	05/28/20	20	1	J 074	SUBS		311.74	0.00	2,938.03
			Sewer	05/28/20	20	2	J 074	SUBS		303.82	0.00	3,241.85
3202	KIMUTAI, EVANS			06/27/19				Open			0.00 %	1,000.00
44	347 12TH AVENUE			Outside								
	PATERSON NJ			07504				2018, 2019				
20-01354	224-226 LAWRENCE PL							Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY							Spc Asmnt		0.00	0.00	0.00
								Cost		6.70	0.00	6.70
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	406.18
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	521.84
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		215.65	0.00	737.49
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		211.61	0.00	949.10
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		207.56	0.00	1,156.66
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		202.30	0.00	1,358.96

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3202	OLIVERO, ALFREDO	06/18/20	Open						0.00 %	2,300.00
45	226-230 LAWRENCE PL	Outside								
	PATERSON NJ	07501	2019, 2020							
21-03140	226-230 LAWRENCE PL					Sewer		611.76	30.87	642.63
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				657.63
						Balance as of 06/30/19:				0.00
3202	PATTERSON, RASHON J.	06/18/20	Open						0.00 %	2,400.00
50	217 LAWRENCE PL	Outside								
	PATERSON, NJ	07501	2019, 2020							
21-03141	217-219 LAWRENCE PL					Sewer		651.54	40.70	692.24
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				707.24
						Balance as of 06/30/19:				0.00
3202	HERNDON, BANITA	06/18/20	Open						0.00 %	600.00
51	215 LAWRENCE PL.	Outside								
	PATERSON, NJ	07501	2020							
21-01791	213-215 LAWRENCE PL					Sewer		79.21	2.41	81.62
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				96.62
						Balance as of 06/30/19:				0.00
3202	POLANCO, FRAY L	06/18/20	Open						0.00 %	1,200.00
58	125 ROSA PARKS BLVD	Outside								
	PATERSON NJ	07501	2020							
21-03142	125 GRAHAM AVE					Sewer		233.07	7.10	240.17
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				255.17
						Balance as of 06/30/19:				0.00
3202	HAQUE,MOHAMMED	06/18/20	Open						0.00 %	10,800.00
60	204 HALEDON AVE	Outside								
	PROSPECT PARK, NJ	07508	2020							
21-01792	119-121 GRAHAM AVE					Tax		2,481.44	4.96	2,486.40
332	US BANK CUST FOR PRO CAP 8					Sewer		181.54	0.16	181.70
						Total In Sale:				2,668.10
						Balance as of 06/30/19:				0.00
3202	117 GRAHAM LLC	06/18/20	Open						0.00 %	1,900.00
61	30 MONTGOMERY ST	Outside								
-C003 - -	JERSEY CITY NJ	07302	2019, 2020							
21-00273	117-119 GRAHAM AVENUE					Tax		2,969.29	238.64	3,207.93
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		64.16	0.00	64.16
						Total In Sale:				3,272.09
						Balance as of 06/30/19:				0.00

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3202	RUIZMATIAS, JOSE F.	06/18/20	Open						0.00 %	600.00
67	204-206 MONTGOMERY STREET	Outside								
	PATERSON NJ.	07501	2019, 2020							
21-00274	204-206 MONTGOMERY PL						Sewer	343.22	11.40	354.62
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			369.62
							Balance as of 06/30/19:			0.00
3202	JCM 188 192 LAFAYETTE CV 2019 LLC	06/18/20	Open						0.00 %	5,300.00
68	441-449 E 18TH ST	Outside								
	PATERSON NJ	07524	2020							
21-01188	201-205 MONTGOMERY PL						Tax	1,464.93	44.60	1,509.53
301	GREYMORR LLC						Cost	30.19	0.00	30.19
							Total In Sale:			1,539.72
							Balance as of 06/30/19:			0.00
3202	BALLENTE REALTY ASSOCIATES,LLC	06/26/13	Open						18.00 %	0.00
74	179 MONTGOMERY PL	Municipal								
	PATERSON, NJ	07504								
14-02592	179 MONTGOMERY PL						Tax	16.53	0.00	16.53
999999	CITY OF PATERSON						Sewer	22.53	0.00	22.53
							Cost	15.00	0.00	15.00
							Total In Sale:			54.06
							Balance as of 06/30/19:			16,962.54
3202	BALLENTE REALTY ASSOCIATES,LLC	06/27/19	Open						0.00 %	1,000.00
74	179 MONTGOMERY PL	Outside								
	PATERSON, NJ	07504	2018, 2019							
20-01360	179 MONTGOMERY PL						Tax	5,639.32	543.30	6,182.62
232	TLOA OF NJ, LLC						Sewer	168.00	8.09	176.09
							Cost	127.17	0.00	127.17
							Total In Sale:			6,485.88
							Balance as of 06/30/19:			6,485.88
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	60.82	0.00	6,546.70
	Tax	05/28/20	19	3	J	074	SUBSEQUENT TAXES	1,869.95	0.00	8,416.65
	Tax	05/28/20	19	4	J	074	SUBSEQUENT TAXES	1,796.67	0.00	10,213.32
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	1,644.30	0.00	11,857.62
3202	JCM PROPERTIES XII LLC,	06/18/20	Open						0.00 %	6,100.00
76	449 EAST 18TH STREET	Outside								
	PATERSON, NJ	07524	2020							
21-01793	107-109 GRAHAM AVE						Tax	1,831.70	68.39	1,900.09
332	US BANK CUST FOR PRO CAP 8						Cost	38.00	0.00	38.00
							Total In Sale:			1,938.09
							Balance as of 06/30/19:			0.00

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3202	WHAIRHOUSE LLC		06/27/18				Open		0.00 %	4,000.00
77	411 19TH AVENUE		Outside							
	PATERSON NJ		07504							
19-02520	105-107 GRAHAM AVE						Tax	1,930.73	99.51	2,030.24
192	FIG AS CUST FOR FIG NJ18						Cost	40.60	0.00	40.60
							Total In Sale:			2,070.84
							Balance as of 06/30/19:			2,070.84
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,006.59	0.00	4,077.43
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,923.21	0.00	6,000.64
3202	WHAIRHOUSE LLC		06/27/19				Open		18.00 %	0.00
77	411 19TH AVENUE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-01362	105-107 GRAHAM AVE						Tax	7,762.63	739.19	8,501.82
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	176.73	0.00	176.73
							Total In Sale:			9,013.44
							Balance as of 06/30/19:			9,013.44
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	26.91	0.00	9,040.35
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	9,156.01
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	128.75	0.00	9,284.76
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	126.34	0.00	9,411.10
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,077.66	0.00	11,488.76
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	123.92	0.00	11,612.68
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	120.79	0.00	11,733.47
3205	H AND A AUTO REPAIR, LLC		06/18/20				Open		0.00 %	24,500.00
2	252-256 10TH AVENUE		Outside							
	PATERSON, NJ		07503				2019, 2020			
21-00275	252-256 10TH AVE						Tax	12,449.57	1,276.71	13,726.28
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.46	176.46
							Cost	100.00	0.00	100.00
							Total In Sale:			14,002.74
							Balance as of 06/30/19:			0.00
3205	BAZAZ, DENNIS		06/18/20				Open		18.00 %	0.00
3	258 10TH AVE		Outside							
	PATERSON NJ		07524				2019, 2020			
21-00276	258-260 10TH AVE						Tax	1,651.26	164.76	1,816.02
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	229.00	20.71	249.71
							Cost	41.31	0.00	41.31
							Total In Sale:			2,107.04
							Balance as of 06/30/19:			0.00

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3205	BAZAZ, DENNIS	06/18/20	Open					0.00 %	3,900.00
4	258 10TH AVE	Outside							
	PATERSON NJ	07524	2019, 2020						
21-00277	260-262 10TH AVE					Tax	3,406.52	389.02	3,795.54
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	224.00	13.52	237.52
						Cost	80.66	0.00	80.66
						Total In Sale:			4,113.72
						Balance as of 06/30/19:			0.00
3205	LEE,MARCUS & MILENY H/W	06/18/20	Open					0.00 %	3,900.00
7	462 E 18TH ST	Outside							
	PATERSON,NJ	07514	2019, 2020						
21-01794	462-464 E 18TH ST					Sewer	472.05	23.81	495.86
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			510.86
						Balance as of 06/30/19:			0.00
3206	BARRETO,RAUL & CRESPO,JERRY	06/18/20	Open					0.00 %	4,400.00
2	274 LAWRENCE PL	Outside							
	PATERSON, NJ	07501	2019, 2020						
21-01795	274-278 LAWRENCE PL					Tax	38.46	0.87	39.33
332	US BANK CUST FOR PRO CAP 8					Sewer	493.14	29.13	522.27
						Cost	15.00	0.00	15.00
						Total In Sale:			576.60
						Balance as of 06/30/19:			0.00
3206	FABIOLA A. CABRAERA DE PEREZ	06/18/20	Open					0.00 %	1,200.00
5	284-286 LAWRENCE PLACE	Outside							
	PATERSON NJ	07501	2019, 2020						
21-01796	284-286 LAWRENCE PL					Sewer	274.50	18.09	292.59
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			307.59
						Balance as of 06/30/19:			0.00
3206	REAL ESTATE CONSULTING G LLC	06/18/20	Open					0.00 %	10,500.00
6	360 19TH AVE	Outside							
	PATERSON NJ	07504	2019, 2020						
21-00278	474 E 18TH ST					Tax	5,525.15	490.23	6,015.38
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	274.50	18.09	292.59
						Cost	100.00	0.00	100.00
						Total In Sale:			6,407.97
						Balance as of 06/30/19:			0.00
3206	TONIKA HOLDINGS LLC	06/27/19	Open					0.00 %	9,500.00
12	707 WINDSWEPT LANE	Outside							
	FRANKLIN LAKES, NJ	07417	2019						
20-01370	488 E 18TH ST					Tax	4,051.40	143.77	4,195.17
223	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	0.00	0.00	0.00
						Spc Asmnt	0.00	0.00	0.00
						Cost	83.90	0.00	83.90

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3206	12		20-01370 TONIKA HOLDINGS LLC					Continued				
								Total In Sale:				4,279.07
								Balance as of 06/30/19:				4,279.07
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,547.44	0.00	6,826.51	
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,441.58	0.00	9,268.09	
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	9,311.15	
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	137.96	0.00	9,449.11	
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	135.37	0.00	9,584.48	
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,390.27	0.00	11,974.75	
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	132.78	0.00	12,107.53	
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	129.42	0.00	12,236.95	
3207	MC DANIEL, MAE DELL			06/18/20				Open			0.00 %	10,100.00
2	494 E 18TH ST			Outside								
	PATERSON NJ			07514				2019, 2020				
21-00279	494-496 E 18TH ST							Tax	3,902.97	276.51	4,179.48	
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	217.82	8.81	226.63	
								Cost	88.12	0.00	88.12	
								Total In Sale:				4,494.23
								Balance as of 06/30/19:				0.00
3207	FABIAN JOSE M & FABIAN J M			06/18/20				Open			0.00 %	800.00
3	498 500 E 18TH ST			Outside								
	PATERSON NJ			07514				2019, 2020				
21-01797	498-500 E 18TH ST							Sewer	148.60	7.10	155.70	
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00	
								Total In Sale:				170.70
								Balance as of 06/30/19:				0.00
3208	TAVERAS, TIBURCIO			06/27/19				Open			0.00 %	700.00
7	152 LIBERTY ST			Outside								
	PATERSON NJ			07522				2018, 2019				
20-01374	524 E 18TH ST							Sewer	319.50	15.39	334.89	
137	US BANK CUST FOR PC7							Spc Asmnt	0.00	0.00	0.00	
								Cost	6.70	0.00	6.70	
								Total In Sale:				341.59
								Balance as of 06/30/19:				341.59
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	107.64	0.00	449.23	
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	564.89	
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	239.82	0.00	804.71	
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	235.32	0.00	1,040.03	
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	230.82	0.00	1,270.85	
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	224.98	0.00	1,495.83	
3208	EVANS,ADRIAN			06/23/16				Open			18.00 %	0.00
9	50 PINE ST BLDG #3 AP 321			Outside								
	PATERSON,NJ			07505								
17-02190	528 E 18TH ST							Sewer	213.00	5.70	218.70	
117	221 GOVERNOR ST LIMITED							Cost	15.00	0.00	15.00	
								Total In Sale:				233.70

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3208	9	17-02190 EVANS,ADRIAN		Continued				
					Balance as of 06/30/19:			1,351.94
3208	EVANS,ADRIAN		06/27/19	Open			18.00 %	0.00
9	50 PINE ST BLDG #3 AP 321		Outside					
	PATERSON,NJ		07505	2019				
20-01375	528 E 18TH ST				Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES				Cost	2.19	0.00	2.19
					Total In Sale:			111.51
					Balance as of 06/30/19:			111.51
		Sewer	05/28/20 20 1	J 074 SUB		336.62	0.00	448.13
		Sewer	05/28/20 20 2	J 074 SUB		328.07	0.00	776.20
3209	PATERSON HABITAT FOR HUMANITIES		06/23/16	Open			18.00 %	0.00
2	146 N 1ST STREET		Outside					
	PATERSON, NJ		07522					
17-00484	236-238 HARRISON ST				Tax	347.08	9.20	356.28
124	PATERSON HABITAT FOR HUMANITY				Cost	15.00	0.00	15.00
					Total In Sale:			371.28
					Balance as of 06/30/19:			371.28
3209	PARAGON PROPERTY HOLDINGS LLC		06/18/20	Open			0.00 %	600.00
9	P.O. BOX 7968		Outside					
	HALEDON, NJ		07538	2019, 2020				
21-01798	254-256 HARRISON ST				Sewer	123.12	3.85	126.97
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			141.97
					Balance as of 06/30/19:			0.00
3209	PINA, LUIS		06/18/20	Open			0.00 %	2,100.00
13	234 CLIFTON AVE 2ND FL		Outside					
	CLIFTON, NJ		07011	2019, 2020				
21-03143	264-266 HARRISON ST				Sewer	568.39	30.26	598.65
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			613.65
					Balance as of 06/30/19:			0.00
3209	PEREIRA,CRYSTAL & CARRERO, IRIS		06/18/20	Open			0.00 %	1,200.00
22	139 LAFAYETTE STREET		Outside					
	PATERSON,NJ		07501	2019, 2020				
21-03144	253-255 GOVERNOR ST				Sewer	230.69	1.44	232.13
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			247.13
					Balance as of 06/30/19:			0.00

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3209	THE BANK OF NEW YORK MELLON		06/18/20				Open		0.00 %	2,000.00
26	385 RIFLE CAMP ROAD		Outside							
	NEW YORK, NY		10286				2019, 2020			
21-03145	245-247 GOVERNOR ST						Sewer	521.07	26.29	547.36
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			562.36
							Balance as of 06/30/19:			0.00
3209	INVERSIONES DEL CARIBE, LLC		06/18/20				Open		0.00 %	13,200.00
28	380 RIVER DRIVE, UNIT 5H		Outside							
	PASSAIC, NJ		07055				2020			
21-01799	187-189 GRAHAM AVE						Tax	3,006.69	148.88	3,155.57
332	US BANK CUST FOR PRO CAP 8						Sewer	56.00	1.70	57.70
							Cost	64.27	0.00	64.27
							Total In Sale:			3,277.54
							Balance as of 06/30/19:			0.00
3210	HUNTER, LANGSTON W. & VALERIE F		06/27/19				Open		18.00 %	0.00
9	255 HARRISON ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01381	253-259 HARRISON ST						Tax	7,886.20	750.93	8,637.13
136	BASCOM CORPORATION						Sewer	319.50	15.39	334.89
							Other	0.00	0.00	0.00
							Cost	179.44	0.00	179.44
							Total In Sale:			9,151.46
							Balance as of 06/30/19:			9,151.46
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,033.25	0.00	11,184.71
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,948.75	0.00	13,133.46
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	86.12	0.00	13,219.58
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	13,335.24
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	151.20	0.00	13,486.44
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	148.36	0.00	13,634.80
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,108.13	0.00	15,742.93
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	145.53	0.00	15,888.46
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	141.82	0.00	16,030.28
3211	43 CARROLL ST., LLC		06/18/20				Open		0.00 %	2,000.00
1	365 12TH AVENUE		Outside							
	PATERSON, NJ		07514				2019, 2020			
21-00280	39-45 CARROLL ST						Sewer	3,626.82	411.64	4,038.46
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	80.77	0.00	80.77
							Total In Sale:			4,119.23
							Balance as of 06/30/19:			0.00
3211	RHODES,VANGHN		06/27/19				Open		0.00 %	500.00
8	192 HARRISON STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01384	192 HARRISON ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51

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3211	8	20-01384 RHODES,VANGHN					Continued			
							Balance as of 06/30/19:			111.51
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	67.71	0.00	179.22
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	103.02	0.00	282.24
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	101.34	0.00	383.58
3211	TISDALE, JOEVORNIA		06/18/20			Open			0.00 %	1,700.00
10	196 HARRISON ST		Outside							
-C0001- -	PATERSON, NJ		07501			2017, 2018, 2019, 2020				
21-00281	196 HARRISON ST						Sewer	890.52	15.56	906.08
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.12	0.00	18.12
							Total In Sale:			924.20
							Balance as of 06/30/19:			0.00
3211	RIVERA,ANA & RIVAS,PEDRO		06/18/20			Open			0.00 %	1,500.00
17.04	216 HARRIS STREET		Outside							
	PATERSON, NJ		07501			2019, 2020				
21-00282	216 HARRISON ST						Sewer	417.42	21.06	438.48
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			453.48
							Balance as of 06/30/19:			0.00
3211	STREATER, BEVERLY L.		06/18/20			Open			0.00 %	1,400.00
29	217 GOVERNOR ST		Outside							
	PATERSON NJ		07501			2019, 2020				
21-00283	217 GOVERNOR ST						Sewer	363.29	20.57	383.86
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			398.86
							Balance as of 06/30/19:			0.00
3211	WILSON, MELVIN & BEST,NICOLE		06/18/20			Open			0.00 %	900.00
30	213 GOVERNOR ST UNIT 1		Outside							
-C0001- -	PATERSON, NJ		07522			2020				
21-01800	213-215 GOVERNOR ST						Sewer	168.83	5.14	173.97
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			188.97
							Balance as of 06/30/19:			0.00
3211	MUSA ZAID ENTERPRIZES, LLC		06/18/20			Open			0.00 %	1,200.00
34	548 SAINT PAULS AVENUE		Outside							
	CLIFFSIDE PARK, NJ		07010			2019, 2020				
21-01801	205 GOVERNOR ST						Sewer	274.50	18.09	292.59
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			307.59
							Balance as of 06/30/19:			0.00

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3211	203 GOVERNOR ST LLC	06/28/11	Open							18.00 %	0.00
35	5314 16TH AVE S286	Assignment Full Amount									
	BROOKLYN NY	11204									
12-02682	203 GOVERNOR ST						Tax		12,122.19	0.00	12,122.19
155	TL FIVE, LLC						Cost		100.00	0.00	100.00
							Total In Sale:				12,222.19
	* Lien Assigned * Assignment Date: 06/27/17 Amount: 23,320.00										0.00
							Balance as of 06/30/19:				95,666.03
3211	PATERSON HABITAT FOR HUMANITY	06/28/11	Open							18.00 %	0.00
36	146 NORTH 1ST STREET	Outside									
	PATERSON,NJ	07522									
12-01842	201 GOVERNOR ST						Tax		2,198.87	201.84	2,400.71
3	PATRICK CARABELLESE						Sewer		159.75	19.01	178.76
							Cost		51.59	0.00	51.59
							Total In Sale:				2,631.06
							Balance as of 06/30/19:				2,631.06
3211	PATERSON HABITAT FOR HUMANITY	06/23/16	Open							18.00 %	0.00
36	146 NORTH 1ST STREET	Outside									
	PATERSON,NJ	07522									
17-00485	201 GOVERNOR ST						Tax		504.16	24.56	528.72
124	PATERSON HABITAT FOR HUMANITY						Cost		15.00	0.00	15.00
							Total In Sale:				543.72
							Balance as of 06/30/19:				2,948.77
3211	PATERSON HABITAT FOR HUMANITY	06/27/19	Open							18.00 %	0.00
36	146 NORTH 1ST STREET	Outside									
	PATERSON,NJ	07522	2019								
20-01391	201 GOVERNOR ST						Tax		462.58	23.36	485.94
124	PATERSON HABITAT FOR HUMANITY						Cost		29.72	0.00	29.72
							Total In Sale:				515.66
							Balance as of 06/30/19:				515.66
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX		233.04	0.00	748.70
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX		223.36	0.00	972.06
3211	JCM PROPERTIES XI, LLC	06/18/20	Open							0.00 %	9,000.00
37	449 EAST 18TH STREET	Outside									
	PATERSON, NJ	07501	2020								
21-01802	199 GOVERNOR ST						Tax		2,495.93	113.89	2,609.82
332	US BANK CUST FOR PRO CAP 8						Cost		52.20	0.00	52.20
							Total In Sale:				2,662.02
							Balance as of 06/30/19:				0.00
3211	JOSEPH,STEVEN	06/18/20	Open							0.00 %	1,200.00
38	195-197 GOVERNOR ST	Outside									
	PATERSON NJ	07501	2020								
21-00284	195-197 GOVERNOR ST						Sewer		140.76	4.29	145.05
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				160.05

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3211	38	21-00284 JOSEPH,STEVEN			Continued			
					Balance as of 06/30/19:			0.00
3211	JCM INVESTORS 1012, LLC	06/18/20	Open				0.00 %	6,200.00
40	441-449 EAST 18TH STREET	Outside						
	PATERSON,NJ	07524	2020					
21-01803	191 GOVERNOR ST				Tax	1,404.16	42.75	1,446.91
332	US BANK CUST FOR PRO CAP 8				Cost	28.94	0.00	28.94
					Total In Sale:			1,475.85
					Balance as of 06/30/19:			0.00
3211	53 CARROLL ST, LLC	06/27/19	Open				0.00 %	0.00
44	195 ROUTE 46 WEST STE 6	Municipal						
	TOTOWA, NJ	07512	2019					
20-01394	53 CARROLL ST				Tax	735.83	37.16	772.99
999999	CITY OF PATERSON				Cost	15.46	0.00	15.46
					Total In Sale:			788.45
					Balance as of 06/30/19:			788.45
3211	51 CARROLL ST, LLC	06/27/19	Open				0.00 %	0.00
45	195 ROUT 46 WEST STE 6	Municipal						
	TOTOWA, NJ	07512	2019					
20-01395	51 CARROLL ST				Tax	735.83	37.16	772.99
999999	CITY OF PATERSON				Cost	15.46	0.00	15.46
					Total In Sale:			788.45
					Balance as of 06/30/19:			788.45
3212	J AND A 5TH AVE LLC	06/18/20	Open				18.00 %	0.00
7	820 RIVERSIDE AVE	Outside						
	LYNDHURST NJ	07071	2019, 2020					
21-00081	178-182 FULTON PL				Tax	580.00	17.66	597.66
288	KAVITA CHAINANI				Sewer	174.48	8.80	183.28
					Cost	15.62	0.00	15.62
					Total In Sale:			796.56
					Balance as of 06/30/19:			0.00
3212	AMD ENTERPRISES 1,LLC	06/18/20	Open				0.00 %	1,500.00
10	192 FULTON STREET	Outside						
	PATERSON,NJ	07501	2019, 2020					
21-00285	190-192 FULTON PL				Sewer	620.64	35.57	656.21
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			671.21
					Balance as of 06/30/19:			0.00
3212	MORALES, JESSICA	06/18/20	Open				0.00 %	900.00
11	473 PAULISON AVENUE	Outside						
	PASSAIC, NJ	07055	2020					
21-01804	192-196 FULTON PL				Sewer	181.25	5.52	186.77
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			201.77

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3212	11	21-01804 MORALES, JESSICA	Continued					
			Balance as of 06/30/19:					0.00
3212	MIAN,MAHMOOD K.		06/18/20	Open			0.00 %	300.00
15	236 FYCKE LANE		Outside					
	TEANECK, NJ		07666	2020				
21-03171	166-170 GRAHAM AVE				Sewer	12.53	0.00	12.53
353	221 GOVERNOR ST. LLC				Total In Sale:			12.53
			Balance as of 06/30/19:					0.00
3212	203 MCCARTHY LLC		06/18/20	Open			0.00 %	600.00
19	214 KEARNEY STREET		Outside					
	PATERSON, NJ		07522	2020				
21-01805	203 HARRISON ST				Sewer	99.73	3.04	102.77
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			117.77
			Balance as of 06/30/19:					0.00
3212	CAWLEY, ALLEN & LORRAINE H/W		06/18/20	Open			0.00 %	600.00
36	27 CARROLL ST		Outside					
	PATERSON NJ		07501	2019, 2020				
21-00286	27 CARROLL ST				Sewer	286.23	14.43	300.66
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			315.66
			Balance as of 06/30/19:					0.00
3213	164-166 LAWRENCE ST LLC		06/27/19	Open			0.00 %	2,000.00
3	411 19TH AVENUE		Outside					
	PATERSON,NJ		07504	2018, 2019				
20-01400	164-166 LAWRENCE PL				Tax	3,765.23	129.31	3,894.54
232	TLOA OF NJ, LLC				Sewer	213.00	8.36	221.36
					Cost	92.32	0.00	92.32
					Total In Sale:			4,208.22
			Balance as of 06/30/19:					4,208.22
		Sewer	05/28/20	19 2	J 074 SUBSEQUENT SEWER	115.66	0.00	4,323.88
		Tax	05/28/20	19 3	J 074 SUBSEQUENT TAXES	208.09	0.00	4,531.97
		Sewer	05/28/20	19 3	J 074 SUBSEQUENT SEWER	78.69	0.00	4,610.66
		Tax	05/28/20	19 4	J 074 SUBSEQUENT TAXES	1,567.41	0.00	6,178.07
		Sewer	05/28/20	19 4	J 074 SUBSEQUENT SEWER	77.22	0.00	6,255.29
		Tax	05/28/20	20 1	J 074 SUBSEQUENT TAXES	1,792.67	0.00	8,047.96
		Sewer	05/28/20	20 1	J 074 SUBSEQUENT SEWER	75.74	0.00	8,123.70
		Sewer	05/28/20	20 2	J 074 SUBSEQUENT SEWER	73.80	0.00	8,197.50
3213	ABDELSAYED, MERVAT		06/18/20	Open			0.00 %	2,500.00
4	320 PASCACK ROAD		Outside					
	WASHINGTON TOWNSHIP, NJ		07676	2019, 2020				
21-01806	166-168 LAWRENCE PL				Sewer	689.95	23.49	713.44
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			728.44
			Balance as of 06/30/19:					0.00

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3213	JCM INVESTORS VII, LLC		06/18/20				Open			0.00 %	8,100.00
5	449 EAST 18TH STREET		Outside								
	PATERSON, NJ		07524				2020				
21-01807	168-170 LAWRENCE PL						Tax		1,850.89	69.71	1,920.60
332	US BANK CUST FOR PRO CAP 8						Cost		38.41	0.00	38.41
							Total In Sale:				1,959.01
							Balance as of 06/30/19:				0.00
3213	BRABSON,KEVIN		06/27/18				Open			9.00 %	0.00
6	172 LAWRENCE PL		Outside								
	PATERSON NJ		07501								
19-00556	172-174 LAWRENCE PL						Sewer		106.50	1.35	107.85
51	INTERNATIONAL MANAGEMENT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
3213	BRABSON,KEVIN		06/27/19				Open			18.00 %	0.00
6	172 LAWRENCE PL		Outside								
	PATERSON NJ		07501				2019				
20-01402	172-174 LAWRENCE PL						Sewer		106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		43.06	0.00	154.57
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		115.66	0.00	270.23
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		85.59	0.00	355.82
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		83.98	0.00	439.80
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		82.38	0.00	522.18
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		80.30	0.00	602.48
3213	188 LAWRENCE PLACE, LLC		06/22/17				Open			18.00 %	0.00
11	24 FORSHAY ROAD		Outside								
	MONSEY, NY		10952								
18-04845	186-188 LAWRENCE PL						Tax		8,587.49	799.47	9,386.96
126	PC 4, LLC						Sewer		426.00	39.83	465.83
							Spc Asmnt		0.00	0.00	0.00
							Cost		100.00	0.00	100.00
							Total In Sale:				9,952.79
							Balance as of 06/30/19:				33,086.48
		Tax	12/06/19	19	3	J	074 PRO CAP 4 LLC		3,479.73	0.00	36,566.21
		Tax	12/06/19	19	4	J	074 PRO CAP 4 LLC		3,332.34	0.00	39,898.55
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		125.87	0.00	40,024.42
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		123.51	0.00	40,147.93
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		2,924.07	0.00	43,072.00
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		121.15	0.00	43,193.15
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		118.09	0.00	43,311.24

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3213	HINSON, JERRY & ANNIE	06/18/20	Open						0.00 %	600.00
13	140 ROSA PARKS BLVD.	Outside								
	PATERSON, NJ	07501	2020							
21-01808	138-142 GRAHAM AVE					Sewer		98.11	2.99	101.10
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				116.10
						Balance as of 06/30/19:				0.00
3213	LA PAIX, VALOR & MARIE YVA H/W	06/18/20	Open						0.00 %	1,700.00
16	150 ROSA PARKS BLVD	Outside								
	PATERSON NJ	07501	2020							
21-03146	148-150 GRAHAM AVE					Sewer		315.13	7.14	322.27
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				337.27
						Balance as of 06/30/19:				0.00
3213	CORREA, KARLA V. & CORREA, CEASAR G	06/18/20	Open						0.00 %	1,500.00
17	152 GRAHAM AVENUE	Outside								
	PATERSON, NJ	07509	2019, 2020							
21-00287	152 GRAHAM AVE					Sewer		561.96	29.94	591.90
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				606.90
						Balance as of 06/30/19:				0.00
3213	FULTON PROPERTY LLC	06/18/20	Open						0.00 %	5,800.00
24	434 SOUTH 5TH ST	Outside								
	ELIZABETH NJ	07206	2020							
21-01809	179-181 FULTON PL					Tax		1,604.60	52.84	1,657.44
332	US BANK CUST FOR PRO CAP 8					Cost		33.15	0.00	33.15
						Total In Sale:				1,690.59
						Balance as of 06/30/19:				0.00
3213	GONZALES,RAFAEL	06/18/20	Open						0.00 %	8,900.00
25	60 JACKSON STREET	Outside								
	NEW ROCHELLE, NY	10538	2019, 2020							
21-01810	177-179 FULTON PL					Tax		3,189.28	259.19	3,448.47
332	US BANK CUST FOR PRO CAP 8					Sewer		305.67	15.42	321.09
						Cost		75.39	0.00	75.39
						Total In Sale:				3,844.95
						Balance as of 06/30/19:				0.00
3301	SCHOR TRADING, LLC	06/18/20	Open						0.00 %	0.00
4	285 WYCKOFF AVENUE	Outside								
	WYCKOFF, NJ	07481	2020							
21-01811	268-270 9TH AVE					Tax		121.91	0.24	122.15
332	US BANK CUST FOR PRO CAP 8					Total In Sale:				122.15
						Balance as of 06/30/19:				0.00

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3301	TAYLOR,DAVIS & JOAN H/W		06/27/19				Open	18.00 %	0.00
6	428 E 19TH ST		Outside						
	PATERSON NJ		07501				2019		
20-01405	426-430 E 19TH ST						Tax	2,102.06 / 58.86	2,160.92
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50 / 2.82	109.32
							Spc Asmnt	0.00 / 0.00	0.00
							Cost	45.40 / 0.00	45.40
							Total In Sale:		2,315.64
							Balance as of 06/30/19:		2,315.64
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,565.46 / 0.00	4,881.10
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,076.66 / 0.00	6,957.76
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06 / 0.00	7,000.82
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66 / 0.00	7,116.48
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	114.37 / 0.00	7,230.85
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	112.23 / 0.00	7,343.08
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,441.05 / 0.00	9,784.13
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	110.08 / 0.00	9,894.21
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	107.27 / 0.00	10,001.48
3301	WELLS FARGO BANK NA		06/18/20				Open	0.00 %	1,100.00
7	1661 WORTHINGTON RD SE100		Outside						
	WEST PALM BEACH FL		33409				2019, 2020		
21-01812	432-434 E 19TH ST						Sewer	264.21 / 13.35	277.56
332	US BANK CUST FOR PRO CAP 8						Cost	15.00 / 0.00	15.00
							Total In Sale:		292.56
							Balance as of 06/30/19:		0.00
3301	WATSON, EDGAR LEE JR.		06/18/20				Open	0.00 %	25,500.00
9	3660 MARDEAN DRIVE		Outside						
	CHESAPEAKE, VA		23321				2019, 2020		
21-00288	442-444 E 19TH ST						Tax	13,136.00 / 1,514.75	14,650.75
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	1,451.90 / 83.86	1,535.76
							Cost	100.00 / 0.00	100.00
							Total In Sale:		16,286.51
							Balance as of 06/30/19:		0.00
3301	MADISON BULLDOG LEASING CO%REGAN CO		06/18/20				Open	1.00 %	0.00
10	P.O. BOX 994		Outside						
	MARLTON, NJ		08053				2019, 2020		
21-03172	446-460 E 19TH ST						Sewer	782.88 / 44.47	827.35
353	221 GOVERNOR ST. LLC						Cost	16.55 / 0.00	16.55
							Total In Sale:		843.90
							Balance as of 06/30/19:		0.00
3301	LAURENT,PATRICIA E.(MC LAIN)		06/18/20				Open	0.00 %	1,200.00
11	462 E 19TH ST		Outside						
	PATERSON NJ		07509				2020		
21-01813	462 E 19TH ST						Tax	16.96 / 0.17	17.13
332	US BANK CUST FOR PRO CAP 8						Cost	15.00 / 0.00	15.00
							Total In Sale:		32.13

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3301 11	21-01813 LAURENT,PATRICIA E.(MC LAIN)									Continued	
								Balance as of 06/30/19:			0.00
3301	MUNOZ, JORGE & WF								06/18/20	Open	0.00 % 100.00
12	464 E 19TH ST								Outside		
	PATERSON NJ								07524	2020	
21-01814	464 E 19TH ST							Sewer		13.98	0.05 14.03
332	US BANK CUST FOR PRO CAP 8							Total In Sale:			14.03
								Balance as of 06/30/19:			0.00
3301	JOAQUIN DARWIN A P								06/27/19	Open	0.00 % 700.00
22	914 MADISON AVE								Outside		
	PATERSON NJ								07503	2018, 2019	
20-01409	439 E 18TH ST							Sewer		213.00	6.82 219.82
223	FIG CUST FIGNJ19LLC & SEC PTY							Spc Asmnt		0.00	0.00 0.00
								Cost		4.40	0.00 4.40
								Total In Sale:			224.22
								Balance as of 06/30/19:			224.22
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		86.12	0.00 310.34
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		0.56	0.00 310.90
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		66.87	0.00 377.77
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		65.17	0.00 442.94
3301	MORALES,GERLET & MILLER,R.& ROY G.								06/23/16	Open	18.00 % 0.00
24	435 EAST 18TH STREET								Outside		
	PATERSON,NJ								07514		
17-00694	435 E 18TH ST							Sewer		213.00	5.70 218.70
53	NESSA BUILDERS							Cost		15.00	0.00 15.00
								Total In Sale:			233.70
								Balance as of 06/30/19:			1,351.94
3301	MORALES,GERLET & MILLER,R.& ROY G.								06/27/19	Open	18.00 % 0.00
24	435 EAST 18TH STREET								Outside		
	PATERSON,NJ								07514	2019	
20-01410	435 E 18TH ST							Sewer		106.50	2.82 109.32
160	JJC FAMILY GROUP LLC							Other		0.00	0.00 0.00
								Cost		2.19	0.00 2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
			Other	05/28/20	19	1	J 074	SUB		64.59	0.00 176.10
			Sewer	05/28/20	19	2	J 074	SUB		115.66	0.00 291.76
			Sewer	05/28/20	19	3	J 074	SUB		231.19	0.00 522.95
			Sewer	05/28/20	19	4	J 074	SUB		226.86	0.00 749.81
			Sewer	05/28/20	20	1	J 074	SUB		222.52	0.00 972.33
			Sewer	05/28/20	20	2	J 074	SUB		216.86	0.00 1,189.19

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3301	RODRIGUEZ,MIGUEL A & JUAN B		06/18/20			Open			0.00 %	1,600.00
25	431-433 E 18TH ST		Outside							
	PATERSON NJ		07524			2019, 2020				
21-00289	431-433 E 18TH ST						Sewer	808.95	45.06	854.01
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	17.08	0.00	17.08
							Total In Sale:			871.09
							Balance as of 06/30/19:			0.00
3301	PARDO, ABRAHAM		06/18/20			Open			0.00 %	1,100.00
26	431 E 18TH ST		Outside							
	PATERSON NJ		07524			2019, 2020				
21-01815	429-431 E 18TH ST						Sewer	253.83	12.81	266.64
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			281.64
							Balance as of 06/30/19:			0.00
3301	GUZMAN-HIDALGO, MARIA I.		06/22/17			Open			18.00 %	0.00
27	429 EAST 18TH ST		Outside							
	PATERSON, NJ		07514							
18-05138	427-429 E 18TH ST						Sewer	213.00	4.59	217.59
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			232.59
							Balance as of 06/30/19:			577.49
3301	GUZMAN-HIDALGO, MARIA I.		06/27/18			Open			18.00 %	0.00
27	429 EAST 18TH ST		Outside							
	PATERSON, NJ		07514							
19-01037	427-429 E 18TH ST						Tax	5,227.50	352.49	5,579.99
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	106.50	3.04	109.54
							Other	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			5,789.53
							Balance as of 06/30/19:			9,781.31
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	107.64	0.00	9,888.95
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	114.50	0.00	10,003.45
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	337.66	0.00	10,341.11
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	331.32	0.00	10,672.43
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	324.99	0.00	10,997.42
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	316.74	0.00	11,314.16
3301	174 SLATER LLC		06/18/20			Open			0.00 %	24,100.00
29	1423 56TH ST		Outside							
	BROOKLYN NY		11219			2020				
21-01816	421-423 E 18TH ST						Tax	4,198.62	230.53	4,429.15
332	US BANK CUST FOR PRO CAP 8						Sewer	545.24	16.60	561.84
							Cost	99.82	0.00	99.82
							Total In Sale:			5,090.81
							Balance as of 06/30/19:			0.00

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3301	ZION ZAIRE ZANE REALTY, LLC		06/27/18				Open		0.00 %	500.00
32	781 E. 22ND STREET		Outside							
	PATERSON, NJ		07513							
19-01317	413 E 18TH ST						Tax	4,078.13	298.34	4,376.47
70	ATCF II NJ LLC TAX SERV CUST						Sewer	426.00	40.90	466.90
							Other	0.00	0.00	0.00
							Cost	96.87	0.00	96.87
							Total In Sale:			4,940.24
							Balance as of 06/30/19:			8,017.73
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,307.64	0.00	9,325.37
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	64.59	0.00	9,389.96
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	9,505.62
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	106.31	0.00	9,611.93
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	104.32	0.00	9,716.25
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	884.77	0.00	10,601.02
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	102.32	0.00	10,703.34
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	99.72	0.00	10,803.06
3301	ZION ZAIRE ZANE REALTY, LLC		06/27/19				Open		18.00 %	0.00
32	781 E. 22ND STREET		Outside							
	PATERSON, NJ		07513				2019			
20-01413	413 E 18TH ST						Tax	2,708.81	136.79	2,845.60
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	59.10	0.00	59.10
							Total In Sale:			3,014.02
							Balance as of 06/30/19:			3,014.02
3301	HIM PROPERTIES LLC		06/18/20				Open		0.00 %	8,400.00
33	267 E 23RD ST		Outside							
	PATERSON NJ		07514				2019, 2020			
21-01817	411 E 18TH ST						Tax	1,756.00	120.29	1,876.29
332	US BANK CUST FOR PRO CAP 8						Sewer	117.64	3.59	121.23
							Cost	39.95	0.00	39.95
							Total In Sale:			2,037.47
							Balance as of 06/30/19:			0.00
3301	MINAYA,NURYS M.		06/27/18				Open		0.00 %	200.00
35	467 SADDLE RIVER ROAD		Outside							
	SADDLE BROOK, NJ		07663							
19-02522	405-407 E 18TH ST						Sewer	203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			232.83
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	348.49
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	408.19
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	466.77
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	524.23
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	580.23

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3302	GERARDINO,J.& DeGERARDINO M.ETAL	10/28/10	Open			18.00 %	0.00
15	152 ROUTE 46	Outside					
	COLUMBIA, NJ	07832					
11-02928	307 10TH AVE			Tax	72.10	2.31	74.41
49	GINA D'AMARIO-AUBIN			Cost	15.00	0.00	15.00
				Total In Sale:			89.41
				Balance as of 06/30/19:			990.31
3302	GERARDINO,J.& DeGERARDINO M.ETAL	06/27/19	Open			0.00 %	500.00
15	152 ROUTE 46	Outside					
	COLUMBIA, NJ	07832	2019				
20-01416	307 10TH AVE			Tax	0.00	0.00	0.00
223	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	56.00	1.48	57.48
				Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TAX	458.68	0.00	517.31
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TAX	605.24	0.00	1,122.55
3302	GIVENS JOHN D	06/18/20	Open			0.00 %	1,000.00
18	299 10TH AVE	Outside					
	PATERSON NJ	07524	2020				
21-01818	299 10TH AVE			Sewer	149.94	4.56	154.50
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			169.50
				Balance as of 06/30/19:			0.00
3302	ORTIZ, JOSE & MARTHA H/W	06/18/20	Open			0.00 %	2,400.00
19	469 E 19TH ST	Outside					
	PATERSON NJ	07524	2019, 2020				
21-03147	467-469 E 19TH ST			Sewer	640.92	32.33	673.25
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			688.25
				Balance as of 06/30/19:			0.00
3302	LOZADA, ROQUE	06/18/20	Open			0.00 %	3,800.00
21	463 E 19TH ST	Outside					
	PATERSON NJ	07524	2019, 2020				
21-01819	463 E 19TH ST			Tax	170.53	3.50	174.03
332	US BANK CUST FOR PRO CAP 8			Sewer	292.32	11.82	304.14
				Cost	15.00	0.00	15.00
				Total In Sale:			493.17
				Balance as of 06/30/19:			0.00
3302	LOZADA, ROQUE	06/27/19	Open			18.00 %	0.00
22	463 E 19TH ST	Outside					
	PATERSON NJ	07524	2018, 2019				
20-01418	459-461 E 19TH ST			Tax	1,094.20	24.64	1,118.84
136	BASCOM CORPORATION			Cost	22.38	0.00	22.38
				Total In Sale:			1,141.22

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3302 22	20-01418 LOZADA, ROQUE						Continued			
							Balance as of 06/30/19:			1,141.22
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	345.43	0.00	1,486.65
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	345.26	0.00	1,831.91
3302 22	LOZADA, ROQUE 463 E 19TH ST PATERSON NJ		06/18/20 Outside 07524				Open 2020		18.00 %	0.00
21-00290 294	459-461 E 19TH ST FIG CUST FIGNJ19LLC & SEC PTY						Tax Cost Total In Sale: Balance as of 06/30/19:	357.17 15.00	24.47 0.00	381.64 15.00 396.64 0.00
3302 24	BOCCHINO, THOMAS & WF 745 SHADY POND PATH FRANKLIN LAKES NJ		06/27/18 Outside 07417				Open		4.00 %	0.00
19-01863 193	451-453 E 19TH ST 33-59 1ST AVENUE REALTY LLC						Sewer Cost Total In Sale: Balance as of 06/30/19:	126.00 15.00	12.10 0.00	138.10 15.00 153.10 153.10
3303 12.02	JIMENEZ,MONICA A. 460-464 EAST 22ND STREET PATERSON,NJ		06/18/20 Outside 07514				Open 2019, 2020		4.00 %	0.00
21-00291 294	464 EAST 22ND ST FIG CUST FIGNJ19LLC & SEC PTY						Sewer Cost Total In Sale: Balance as of 06/30/19:	585.84 15.00	29.56 0.00	615.40 15.00 630.40 0.00
3303 17	BLANCAS,JOSE FRANCISCO 319-323 10TH AVE PATERSON, NJ		06/23/16 Outside 07514				Open		18.00 %	0.00
17-02168 114	321-323 10TH AVE DAPHCO DEVELOPMENT CO. LLC						Sewer Cost Total In Sale: Balance as of 06/30/19:	213.00 15.00	5.70 0.00	218.70 15.00 233.70 1,125.20
3303 17	BLANCAS,JOSE FRANCISCO 319-323 10TH AVE PATERSON, NJ		06/27/19 Outside 07514				Open 2018, 2019		18.00 %	0.00
20-01422 7	321-323 10TH AVE GREATER PATERSON PROPERTIES						Sewer Cost Total In Sale: Balance as of 06/30/19:	319.50 6.70	15.39 0.00	334.89 6.70 341.59 341.59
		Sewer	05/28/20	19	2	J	074 SUB	115.66	0.00	457.25
		Sewer	05/28/20	19	3	J	074 SUB	226.59	0.00	683.84
		Sewer	05/28/20	19	4	J	074 SUB	222.34	0.00	906.18
		Sewer	05/28/20	20	1	J	074 SUB	218.09	0.00	1,124.27
		Sewer	05/28/20	20	2	J	074 SUB	212.55	0.00	1,336.82

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3304	CANDELARIO, HUMBERTO A. CASTILLO	06/18/20	Open						0.00 %	1,200.00
4	422 E 23RD ST	Outside								
	PATERSON NJ	07514	2019, 2020							
21-00292	422-424 E 23RD ST						Sewer	168.00	8.46	176.46
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			191.46
							Balance as of 06/30/19:			0.00
3304	DELGADO,GEINER G. & LIZ	06/18/20	Open						0.00 %	600.00
6	428-430 E 23RD STREET	Outside								
	PATERSON NJ	07513	2020							
21-01820	428-430 E 23RD ST						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70
							Balance as of 06/30/19:			0.00
3304	GREAN FERA, LLC	06/27/19	Open						18.00 %	0.00
12	594 11TH AVENUE	Outside								
	PATERSON,NJ	07514	2018, 2019							
20-01424	452 E 23RD ST						Tax	1,024.87	43.34	1,068.21
33	SILK CITY MGMT LLC						Cost	21.36	0.00	21.36
							Total In Sale:			1,089.57
							Balance as of 06/30/19:			1,089.57
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	250.96	0.00	1,340.53
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	171.24	0.00	1,511.77
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	76.43	0.00	1,588.20
	Tax	05/28/20	20	1	J	074	SUB	273.10	0.00	1,861.30
3304	GREEN FERA, LLC	06/27/19	Open						0.00 %	9,000.00
13	594 11TH AVENUE	Outside								
	PATERSON,NJ	07514	2018, 2019							
20-01425	456 E 23RD ST						Tax	7,042.69	535.14	7,577.83
233	GREYMORR, LLC						Sewer	168.00	8.09	176.09
							Cost	155.08	0.00	155.08
							Total In Sale:			7,909.00
							Balance as of 06/30/19:			7,909.00
3304	GREEN FERA, LLC	06/18/20	Open						0.00 %	9,700.00
13	594 11TH AVENUE	Outside								
	PATERSON,NJ	07514	2019, 2020							
21-00293	456 E 23RD ST						Tax	5,181.38	583.99	5,765.37
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	224.00	13.52	237.52
							Cost	100.00	0.00	100.00
							Total In Sale:			6,102.89
							Balance as of 06/30/19:			0.00

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3304	COLEMAN, MINGO & MARY H/W	06/18/20	Open				0.00 %	6,400.00
15	376 SUMMERHILL DRIVE	Outside						
	MORRIS PLAINS, NJ	07950	2019, 2020					
21-01821	460 E 23RD ST				Tax	1,649.38	55.90	1,705.28
332	US BANK CUST FOR PRO CAP 8				Sewer	137.28	4.44	141.72
					Cost	36.94	0.00	36.94
					Total In Sale:			1,883.94
					Balance as of 06/30/19:			0.00
3304	COLEMAN, MINGO & MARY H/W	06/18/20	Open				0.00 %	1,400.00
16	462 E 23RD ST	Outside						
	PATERSON NJ	07514	2019, 2020					
21-00294	462 E 23RD ST				Sewer	370.05	21.93	391.98
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			406.98
					Balance as of 06/30/19:			0.00
3304	PATERSON CHURCH OF GOD, INC	10/28/10	Open				18.00 %	0.00
19	351 10TH AVENUE	Outside						
	PATERSON NJ	07514						
11-04880	349-357 10TH AVE				Sewer	14.00	1.25	15.25
61	RAVINDER S. BRAR				Cost	15.00	0.00	15.00
					Total In Sale:			30.25
					Balance as of 06/30/19:			30.25
3304	PATERSON CHURCH OF GOD, INC	06/28/11	Open				18.00 %	0.00
19	351 10TH AVENUE	Outside						
	PATERSON NJ	07514						
12-01653	349-357 10TH AVE				Sewer	430.14	51.18	481.32
61	RAVINDER S. BRAR				Cost	15.00	0.00	15.00
					Total In Sale:			496.32
					Balance as of 06/30/19:			496.32
3304	PATERSON CHURCH OF GOD, INC	06/26/12	Open				18.00 %	0.00
19	351 10TH AVENUE	Outside						
	PATERSON NJ	07514						
13-02450	349-357 10TH AVE				Sewer	127.12	92.64	219.76
61	RAVINDER S. BRAR				Cost	15.00	0.00	15.00
					Total In Sale:			234.76
					Balance as of 06/30/19:			391.84
3304	PATERSON CHURCH OF GOD, INC	06/26/13	Open				18.00 %	0.00
19	351 10TH AVENUE	Municipal						
	PATERSON NJ	07514						
14-02602	349-357 10TH AVE				Tax	24.60	0.00	24.60
999999	CITY OF PATERSON				Sewer	83.10	0.00	83.10
					Cost	15.00	0.00	15.00
					Total In Sale:			122.70
					Balance as of 06/30/19:			837.16

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3304	PATERSON CHURCH OF GOD, INC		06/27/19				Open		16.00 %	0.00
19	351 10TH AVENUE		Outside							
	PATERSON NJ		07514				2018, 2019			
20-01426	349-357 10TH AVE						Sewer	333.84	8.82	342.66
159	KARAS PROPERTY LLC						Other	0.00	0.00	0.00
							Cost	6.85	0.00	6.85
							Total In Sale:			349.51
							Balance as of 06/30/19:			349.51
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	618.62
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	120.85	0.00	739.47
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	109.19	0.00	848.66
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	107.14	0.00	955.80
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	105.09	0.00	1,060.89
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	102.42	0.00	1,163.31
3304	ABREU JAVIER INVESTMENT, LLC		06/18/20				Open		0.00 %	600.00
22	343 10TH AVENUE		Outside							
	PATERSON, NJ		07514				2020			
21-01822	343 10TH AVE						Sewer	116.10	3.53	119.63
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			134.63
							Balance as of 06/30/19:			0.00
3304	DE MOTA,SUGEIDY & YCIANO,MARIA L.		06/18/20				Open		0.00 %	1,200.00
32	431-435 EAST 22ND AVENUE		Outside							
	PATERSON NJ		07514				2020			
21-03148	431-435 E 22ND ST						Sewer	212.56	6.47	219.03
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			234.03
							Balance as of 06/30/19:			0.00
3305	BORBON, MARIA & VILLALONA, PABLO		06/18/20				Open		0.00 %	1,300.00
2	342 9TH AVE		Outside							
	PATERSON NJ		07514				2019, 2020			
21-01823	342-344 9TH AVE						Sewer	312.82	10.11	322.93
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			337.93
							Balance as of 06/30/19:			0.00
3305	SLAPPY, KENNETH & RHONDA H/W		06/18/20				Open		0.00 %	600.00
6	414 E 24TH ST		Outside							
	PATERSON NJ		07514				2020			
21-01824	414-416 E 24TH ST						Sewer	66.26	2.02	68.28
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			83.28
							Balance as of 06/30/19:			0.00

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3305	JIMENEZ CARPIO,LUIS&MARTE AQUINO,M.		06/27/19				Open		0.00 %	0.00
8	422-424 EAST 24TH STREET		Outside							
	PATERSON, NJ		07514	2019						
20-01430	422-424 E 24TH ST						Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
3305	JIMENEZ CARPIO,LUIS&MARTE AQUINO,M.		06/18/20				Open		0.00 %	0.00
8	422-424 EAST 24TH STREET		Outside							
	PATERSON, NJ		07514	2019, 2020						
21-01825	422-424 E 24TH ST						Sewer	70.57	0.44	71.01
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			86.01
							Balance as of 06/30/19:			0.00
3305	448 E. 24TH STREET, LLC		06/27/18				Open		0.00 %	0.00
17	448-450 E. 24TH STREET		Outside							
	PATERSON, NJ		07514							
19-00215	448-450 E 24TH ST						Sewer	426.00	18.18	444.18
198	JU SOLO 401K TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			685.92
3305	448 E. 24TH STREET, LLC		06/18/20				Open		0.00 %	1,900.00
17	448-450 E. 24TH STREET		Outside							
	PATERSON, NJ		07514	2019, 2020						
21-03149	448-450 E 24TH ST						Sewer	500.01	25.22	525.23
351	CC1 NJ II LLC						Cost	15.00	0.00	15.00
							Total In Sale:			540.23
							Balance as of 06/30/19:			0.00
3305	WHAIRHOUSE LLC		06/27/19				Open		0.00 %	1,000.00
22	411 19TH AVE		Outside							
	PATERSON NJ		07501	2019						
20-01431	462-464 E 24TH ST						Tax	1,777.83	24.89	1,802.72
232	TLOA OF NJ, LLC						Sewer	0.00	0.00	0.00
							Cost	36.05	0.00	36.05
							Total In Sale:			1,838.77
							Balance as of 06/30/19:			1,838.77
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	2,158.69	0.00	3,997.46
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	2,074.11	0.00	6,071.57
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	55.23	0.00	6,126.80
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,108.13	0.00	8,234.93
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	8,292.39
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	8,348.39

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3305	HIGHWAY CHURCH OF CHRIST ASSOC	06/21/15	Open				18.00 %	0.00
23	132 E 111TH ST	Municipal						
	NEW YORK NY	10029						
15-09802	375-377 10TH AVE				Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON				Total In Sale:			0.00
					Balance as of 06/30/19:			49,800.00
3305	HIGHWAY CHURCH OF CHRIST ASSOC	06/22/17	Open				0.00 %	0.00
23	132 E 111TH ST	Outside						
	NEW YORK NY	10029						
18-04846	375-377 10TH AVE				Tax	2,118.22	133.15	2,251.37
126	PC 4, LLC				Cost	45.03	0.00	45.03
					Total In Sale:			2,296.40
					Balance as of 06/30/19:			5,035.37
3305	435 E 23RD STREET LLC	06/18/20	Open				0.00 %	600.00
38	229 CROOK AVE, STE 125	Outside						
	CLIFTON NJ	07011	2020					
21-01826	435 E 23RD ST				Sewer	119.34	3.63	122.97
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			137.97
					Balance as of 06/30/19:			0.00
3305	SEABRA, ANDREW	06/18/20	Open				0.00 %	2,400.00
40	429 EAST 23RD STREET	Outside						
	PATERSON NJ	07502	2019, 2020					
21-03150	429 E 23RD ST				Sewer	639.30	32.25	671.55
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			686.55
					Balance as of 06/30/19:			0.00
3305	AGUILO,ALVARO F & BERNNY F	06/27/19	Open				0.00 %	0.00
41	425-427 E 23RD ST	Outside						
	PATERSON NJ	07501	2019					
20-01432	425-427 E 23RD ST				Tax	3,483.37	175.91	3,659.28
70	ATCF II NJ LLC TAX SERV CUST				Sewer	56.00	1.48	57.48
					Cost	74.34	0.00	74.34
					Total In Sale:			3,791.10
					Balance as of 06/30/19:			3,791.10
3305	REMBERT, WALTER & PARKER, M ETAL	06/18/20	Open				0.00 %	1,500.00
42	428 E 23RD ST	Outside						
	PATERSON NJ	07514	2019, 2020					
21-03151	417-423 E 23RD ST				Sewer	310.53	15.66	326.19
351	CC1 NJ II LLC				Cost	15.00	0.00	15.00
					Total In Sale:			341.19
					Balance as of 06/30/19:			0.00

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3306	CUELLO,ROBERT & TORRES,YAJAIRA		06/27/19				Open		0.00 %	200.00
12	408-410 EAST 25TH STREET		Outside							
	PATERSON NJ		07514	2019						
20-01434	408-410 E 25TH ST						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J	074 SUBS	26.91	0.00	85.54
		Sewer	05/28/20	19	2	J	074 SUBS	60.82	0.00	146.36
		Sewer	05/28/20	19	3	J	074 SUBS	93.65	0.00	240.01
		Sewer	05/28/20	19	4	J	074 SUBS	91.89	0.00	331.90
		Sewer	05/28/20	20	1	J	074 SUBS	90.13	0.00	422.03
		Sewer	05/28/20	20	2	J	074 SUBS	87.85	0.00	509.88
3306	LONG, LEONARD & GAIL L H/W		06/27/19				Open		0.00 %	500.00
17	424 E 25TH ST		Outside							
	PATERSON NJ		07514	2018, 2019						
20-01435	424-426 E 25TH ST						Sewer	112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
		Sewer	05/28/20	20	2	J	074 SUBSEQENT SEWER	131.04	0.00	249.76
3306	BD REALTY & ZITCER & MATERA		06/18/20				Open		0.00 %	600.00
25	46 ALLEN DR		Outside							
	OAKLAND NJ		07436	2019, 2020						
21-00295	389-391 10TH AVE						Sewer	195.81	9.88	205.69
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			220.69
							Balance as of 06/30/19:			0.00
3306	MEDINA HUGO G Q & V LUZ A		06/18/20				Open		0.00 %	600.00
28	463 465 E 24TH ST		Outside							
	PATERSON NJ		07514	2020						
21-01827	463-465 E 24TH ST						Sewer	123.19	3.75	126.94
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			141.94
							Balance as of 06/30/19:			0.00
3306	ALMONTE, SYLVIA		06/28/11				Open		18.00 %	0.00
30	327 12TH AVENUE		Outside							
	PATERSON, NJ		07514							
12-01363	459 E 24TH ST						Tax	1,208.90	56.07	1,264.97
57	DEELIP CHATTERJEE						Cost	25.30	0.00	25.30
							Total In Sale:			1,290.27
							Balance as of 06/30/19:			1,290.27

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3306	ALMONTE, SYLVIA	06/26/12	Open			18.00 %	0.00
30	327 12TH AVENUE	Outside					
	PATERSON, NJ	07514					
13-03331	459 E 24TH ST			Tax	2,250.06	210.08	2,460.14
57	DEELIP CHATTERJEE			Cost	49.20	0.00	49.20
				Total In Sale:			2,509.34
				Balance as of 06/30/19:			2,509.34
3306	ALMONTE, SYLVIA	06/26/13	Open			18.00 %	0.00
30	327 12TH AVENUE	Outside					
	PATERSON, NJ	07514					
14-01879	459 E 24TH ST			Tax	2,328.62	215.26	2,543.88
57	DEELIP CHATTERJEE			Cost	50.88	0.00	50.88
				Total In Sale:			2,594.76
				Balance as of 06/30/19:			2,594.76
3306	ALMONTE, SYLVIA	06/26/14	Open			18.00 %	0.00
30	327 12TH AVENUE	Outside					
	PATERSON, NJ	07514					
15-01877	459 E 24TH ST			Tax	2,568.79	240.08	2,808.87
57	DEELIP CHATTERJEE			Cost	56.18	0.00	56.18
				Total In Sale:			2,865.05
				Balance as of 06/30/19:			2,865.05
3306	ALMONTE, SYLVIA	06/27/19	Open			18.00 %	0.00
30	327 12TH AVENUE	Outside					
	PATERSON, NJ	07514	2018, 2019				
20-01437	459 E 24TH ST			Tax	1,194.95	86.98	1,281.93
57	DEELIP CHATTERJEE			Cost	25.64	0.00	25.64
				Total In Sale:			1,307.57
				Balance as of 06/30/19:			1,307.57
	Tax	05/28/20 19 3	J 074		430.62	0.00	1,738.19
	Tax	05/28/20 19 4	J 074		413.75	0.00	2,151.94
	Tax	05/28/20 20 1	J 074		423.21	0.00	2,575.15
3306	SUMMIT PROPERTIES GROUP 1, LLC	06/22/17	Open			18.00 %	0.00
31	9 POLIFLY RD	Outside					
	HACKENSACK NJ	07601					
18-06185	455-457 E 24TH ST			Sewer	213.00	10.33	223.33
33	SILK CITY MGMT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			238.33
				Balance as of 06/30/19:			906.51
3306	SUMMIT PROPERTIES GROUP 1, LLC	06/27/19	Open			18.00 %	0.00
31	9 POLIFLY RD	Outside					
	HACKENSACK NJ	07601	2019				
20-01438	455-457 E 24TH ST			Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC			Other	0.00	0.00	0.00
				Cost	2.19	0.00	2.19
				Total In Sale:			111.51

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3306	31	20-01438 SUMMIT PROPERTIES GROUP 1, LLC Continued									
							Balance as of 06/30/19:				111.51
		Other	05/28/20	19	1	J	074 SUB		269.11	0.00	380.62
		Sewer	05/28/20	19	2	J	074 SUB		115.66	0.00	496.28
		Sewer	05/28/20	19	3	J	074 SUB		212.20	0.00	708.48
		Sewer	05/28/20	19	4	J	074 SUB		208.22	0.00	916.70
		Sewer	05/28/20	20	1	J	074 SUB		204.24	0.00	1,120.94
		Sewer	05/28/20	20	2	J	074 SUB		199.06	0.00	1,320.00
3306	SUMMIT PROPERTIES GROUP 1, LLC		06/26/14					Open		18.00 %	0.00
32	9 POLIFLY RD		Outside								
	HACKENSACK NJ		07601								
15-01143	451-453 E 24TH ST						Sewer		328.28	43.18	371.46
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				386.46
							Balance as of 06/30/19:				1,165.49
3306	SUMMIT PROPERTIES GROUP 1, LLC		06/23/16					Open		18.00 %	0.00
32	9 POLIFLY RD		Outside								
	HACKENSACK NJ		07601								
17-01560	451-453 E 24TH ST						Sewer		213.00	5.70	218.70
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,374.85
3306	SUMMIT PROPERTIES GROUP 1, LLC		06/27/19					Open		18.00 %	0.00
32	9 POLIFLY RD		Outside								
	HACKENSACK NJ		07601	2019							
20-01439	451-453 E 24TH ST						Sewer		106.50	2.82	109.32
27	PAM INVESTORS						Other		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Other	05/28/20	19	1	J	074 SUBS		129.17	0.00	240.68
		Sewer	05/28/20	19	2	J	074 SUBS		115.66	0.00	356.34
		Sewer	05/28/20	19	3	J	074 SUBS		254.64	0.00	610.98
		Sewer	05/28/20	19	4	J	074 SUBS		249.86	0.00	860.84
		Sewer	05/28/20	20	1	J	074 SUBS		245.08	0.00	1,105.92
		Sewer	05/28/20	20	2	J	074 SUBS		238.85	0.00	1,344.77
3306	MINAYA, NURYS M.		06/18/20					Open		0.00 %	1,500.00
34	467 SADDLE RIVER ROAD		Outside								
	SADDLE BROOK, NJ		07663	2019, 2020							
21-00296	437-441 E 24TH ST						Sewer		673.29	33.96	707.25
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				722.25
							Balance as of 06/30/19:				0.00

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3307	MIX, JOE L.	06/18/20	Open		0.00 %		1,500.00
5	366 E 26TH ST	Outside					
	PATERSON NJ	07514	2019, 2020				
21-03152	366-368 E 26TH ST			Sewer	326.73	16.48	343.21
351	CC1 NJ II LLC			Cost	15.00	0.00	15.00
				Total In Sale:			358.21
				Balance as of 06/30/19:			0.00
3307	VASQUEZ-ARIAS, ADIMSON	06/18/20	Open		0.00 %		1,500.00
7	374-376 E 26TH ST	Outside					
	PATERSON NJ	07514	2019, 2020				
21-00297	374-376 E 26TH ST			Sewer	740.83	41.89	782.72
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.65	0.00	15.65
				Total In Sale:			798.37
				Balance as of 06/30/19:			0.00
3307	LEBRON,ARSENO SEVERINO	06/18/20	Open		0.00 %		1,500.00
9	378 382 E 26TH ST	Outside					
	PATERSON NJ	07514	2019, 2020				
21-00298	378-382 E 26TH ST			Sewer	511.35	25.80	537.15
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			552.15
				Balance as of 06/30/19:			0.00
3307	KILPATRICK, JERELINE & DOCKETT, H	06/28/11	Open		18.00 %		0.00
14	394 E 26TH ST	Outside					
	PATERSON NJ	07514					
12-00206	394-396 E 26TH ST			Sewer	75.75	2.49	78.24
72	ARNIM INNISS			Cost	15.00	0.00	15.00
				Total In Sale:			93.24
				Balance as of 06/30/19:			93.24
3307	KILPATRICK, JERELINE & DOCKETT, H	06/26/12	Open		10.00 %		0.00
14	394 E 26TH ST	Outside					
	PATERSON NJ	07514					
13-03100	394-396 E 26TH ST			Sewer	238.46	125.31	363.77
59	SB MUNI % LBNJ, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			378.77
				Balance as of 06/30/19:			887.86
3307	VANEGAS, FACION & NILDA H/W	06/18/20	Open		0.00 %		600.00
17	404 E 26TH ST	Outside					
	PATERSON NJ	07514	2020				
21-01828	402-404 E 26TH ST			Sewer	10.67	0.32	10.99
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			25.99
				Balance as of 06/30/19:			0.00

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3307	409 10TH AVE LLC		06/27/19				Open		18.00 %	0.00
24	4403 15TH AVE STE 192		Outside							
	BROOKLYN, NY		11219	2018, 2019						
20-01442	409-411 10TH AVE						Sewer	1,615.50	81.60	1,697.10
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	33.94	0.00	33.94
							Total In Sale:			1,731.04
							Balance as of 06/30/19:			1,731.04
3307	JED PROPERTIES, LLC		06/18/20				Open		0.00 %	2,000.00
25	21 W MIDLAND AVENUE		Outside							
	PARAMUS, NJ		07652	2019, 2020						
21-00299	405-407 10TH AVE						Sewer	2,128.05	131.25	2,259.30
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	45.19	0.00	45.19
							Total In Sale:			2,304.49
							Balance as of 06/30/19:			0.00
3308	NASER, IBRAHIM		06/18/20				Open		0.00 %	1,400.00
10	65A AVENUE B		Outside							
	LODI, NJ		07644	2019, 2020						
21-01829	366-368 E 27TH ST						Sewer	326.73	16.48	343.21
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			358.21
							Balance as of 06/30/19:			0.00
3308	FRANCIS, SONIA		06/18/20				Open		0.00 %	8,700.00
19	604 E 25TH STREET		Outside							
	PATERSON NJ		07514	2019, 2020						
21-00300	398 E 27TH ST						Tax	4,617.22	387.99	5,005.21
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	322.67	16.39	339.06
							Cost	100.00	0.00	100.00
							Total In Sale:			5,444.27
							Balance as of 06/30/19:			0.00
3308	ZUGHBI,IBRAHIM		06/27/19				Open		0.00 %	0.00
20	435 10TH AVE		Outside							
	PATERSON NJ		07514	2018, 2019						
20-01444	435 10TH AVE						Tax	0.00	0.00	0.00
172	AJT INVESTMENT TRUST						Sewer	94.50	2.49	96.99
							Spc Asmnt	0.00	0.00	0.00
							Cost	1.94	0.00	1.94
							Total In Sale:			98.93
							Balance as of 06/30/19:			98.93
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00	368.04
		Sewer	05/28/20	19	2	J	074 SUB	34.21	0.00	402.25
		Sewer	05/28/20	19	3	J	074 SUB	76.39	0.00	478.64
		Tax	05/28/20	19	4	J	074 SUB	3,206.84	0.00	3,685.48
		Sewer	05/28/20	19	4	J	074 SUB	74.96	0.00	3,760.44
		Tax	05/28/20	20	1	J	074 SUB	3,034.68	0.00	6,795.12
		Sewer	05/28/20	20	1	J	074 SUB	73.52	0.00	6,868.64
		Sewer	05/28/20	20	2	J	074 SUB	71.64	0.00	6,940.28

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3308	ZUGHBI,IBRAHIM		06/27/18				Open		14.00 %	0.00
20	435 10TH AVE		Outside							
B02- - -	PATERSON NJ		07514							
19-00565	435 10TH AVE						Tax	213.90	8.34	222.24
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			237.24
							Balance as of 06/30/19:			237.24
3308	STEWART, KEITH		06/27/19				Open		18.00 %	0.00
38	375 E 26TH ST		Outside							
	PATERSON NJ		07514	2019						
20-01446	375-377 E 26TH ST						Sewer	151.75	4.01	155.76
99	LBHONEY BADGER, SBMUNI%CUST						Other	0.00	0.00	0.00
							Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	427.99
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	592.79
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	180.59	0.00	773.38
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	177.20	0.00	950.58
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	173.81	0.00	1,124.39
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	169.42	0.00	1,293.81
3309	GLSSQUFGT LLC		06/27/19				Open		0.00 %	8,000.00
9	707 20TH AVENUE		Outside							
	PATERSON, NJ		07504	2018, 2019						
20-01447	328-330 E 28TH ST						Tax	6,085.66	443.65	6,529.31
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.09	176.09
							Spc Asmnt	0.00	0.00	0.00
							Cost	134.11	0.00	134.11
							Total In Sale:			6,839.51
							Balance as of 06/30/19:			6,839.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,570.11	0.00	8,409.62
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,504.87	0.00	9,914.49
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	9,957.55
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	10,018.37
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	81.57	0.00	10,099.94
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	80.04	0.00	10,179.98
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,627.37	0.00	11,807.35
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	78.51	0.00	11,885.86
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	76.50	0.00	11,962.36
3309	11 CAROLINA LLC		06/18/20				Open		0.00 %	600.00
10	501 MCBRIDE AVENUE		Outside							
	WOODLAND PARK, NJ		07424	2020						
21-01830	332-334 E 28TH ST						Sewer	15.00	0.05	15.05
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			15.05
							Balance as of 06/30/19:			0.00

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3309	WIMBERLY, LEWIS & IDA H/W		06/27/19				Open		0.00 %	500.00
12	340 E 28TH ST		Outside							
	PATERSON NJ		07514	2018, 2019						
20-01448	340-342 E 28TH ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	222.67
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	132.23	0.00	354.90
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	128.88	0.00	483.78
3309	POLANCO,PEDRO		06/18/20				Open		0.00 %	1,000.00
23	479 PARK AVE		Outside							
	PATERSON, NJ		07514	2020						
21-01831	449-451 10TH AVE						Sewer	133.74	4.07	137.81
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			152.81
							Balance as of 06/30/19:			0.00
3309	POLANCO,PEDRO & POLANCO,DULCE		06/18/20				Open		0.00 %	3,000.00
24	479 PARK AVE		Outside							
	PATERSON, NJ		07514	2020						
21-01832	447-449 10TH AVE						Sewer	849.72	25.87	875.59
332	US BANK CUST FOR PRO CAP 8						Cost	17.51	0.00	17.51
							Total In Sale:			893.10
							Balance as of 06/30/19:			0.00
3309	P & T MINI MARKETS INC		06/27/19				Open		0.00 %	28,000.00
25	228 WABASH AVE		Outside							
	PATERSON NJ		07503	2018, 2019						
20-01451	445 10TH AVE						Tax	14,603.65	1,270.97	15,874.62
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	94.50	2.49	96.99
							Spc Asmnt	0.00	0.00	0.00
							Cost	319.43	0.00	319.43
							Total In Sale:			16,291.04
							Balance as of 06/30/19:			16,291.04
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	4,569.71	0.00	20,860.75
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	4,379.83	0.00	25,240.58
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	25,509.69
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	34.21	0.00	25,543.90
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	78.12	0.00	25,622.02
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	76.65	0.00	25,698.67
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	4,260.28	0.00	29,958.95
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	75.19	0.00	30,034.14
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	73.26	0.00	30,107.40

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3309	PARRA,ELPIDIO & GONZALEZ, ANTONIIO	06/18/20	Open					0.00 %	500.00
27	228 WABASH AVE	Outside							
	PATERSON NJ	07503	2020						
21-00301	393-395 E 27TH ST					Tax	807.10	24.57	831.67
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	16.63	0.00	16.63
						Total In Sale:			848.30
						Balance as of 06/30/19:			0.00
3310	SAYOLA REALTY LLC,	06/18/20	Open					0.00 %	8,100.00
2	17885 COLLINS AVE, #4003	Outside							
	SUNNY ISLE BEACH, FL	33160	2020						
21-01833	448-450 10TH AVE					Tax	2,251.77	97.17	2,348.94
332	US BANK CUST FOR PRO CAP 8					Cost	46.98	0.00	46.98
						Total In Sale:			2,395.92
						Balance as of 06/30/19:			0.00
3310	SAYOLA REALTY LLC	06/18/20	Open					0.00 %	15,900.00
3	17885 COLLINS AVE, #4003	Outside							
	SUNNY ISLE BEACH, FL	33160	2020						
21-00302	452-456 10TH AVE					Tax	5,632.63	328.76	5,961.39
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	56.00	1.70	57.70
						Cost	100.00	0.00	100.00
						Total In Sale:			6,119.09
						Balance as of 06/30/19:			0.00
3310	CAMPBELL, ANDREW & TRACY D H/W	06/18/20	Open					0.00 %	1,100.00
7	412 E 28TH ST	Outside							
	PATERSON NJ	07514	2020						
21-00303	412-414 E 28TH ST					Sewer	147.78	4.50	152.28
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			167.28
						Balance as of 06/30/19:			0.00
3310	NOVO,ARTURO G & NUNEZ PENA,J ETAL	06/18/20	Open					0.00 %	900.00
17	489 11TH AVE	Outside							
	PATERSON NJ	07514	2020						
21-01834	489 11TH AVE					Sewer	180.69	5.50	186.19
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			201.19
						Balance as of 06/30/19:			0.00
3310	HUSSIN, KIBRA & BEGUM, KARIMA	06/18/20	Open					0.00 %	600.00
24	425 E 27TH ST	Outside							
	PATERSON NJ	07514	2020						
21-01835	425 E 27TH ST					Sewer	13.94	0.04	13.98
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			13.98
						Balance as of 06/30/19:			0.00

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3310	ABREMAR LLC		06/18/20				Open		0.00 %	1,500.00
26	419 EAST 27TH STREET		Outside							
	PATERSON, NJ		07514				2019, 2020			
21-00304	419 E 27TH ST						Sewer	653.88	32.98	686.86
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			701.86
							Balance as of 06/30/19:			0.00
3311	LATAAL,LLC		06/27/19				Open		0.00 %	8,000.00
2	430 10TH AVE		Outside							
	PATERSON,NJ		07514				2018, 2019			
20-01454	430-432 10TH AVE						Tax	1,871.39	38.36	1,909.75
137	US BANK CUST FOR PC7						Sewer	906.58	41.25	947.83
							Cost	57.15	0.00	57.15
							Total In Sale:			2,914.73
							Balance as of 06/30/19:			2,914.73
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	1,355.96	0.00	4,270.69
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	4,425.05	0.00	8,695.74
3311	CELESTINO, CABRAL.		06/18/20				Open		0.00 %	1,700.00
5	426-428 E. 27TH STREET		Outside							
	PATERSON, NJ		07505				2019, 2020			
21-00305	426-428 E 27TH ST						Sewer	914.22	50.38	964.60
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	19.29	0.00	19.29
							Total In Sale:			983.89
							Balance as of 06/30/19:			0.00
3311	PASTRANA, GLADYS		06/27/18				Open		0.00 %	800.00
10	448 EAST 27TH STREET #450		Outside							
	PATERSON,NJ		07514							
19-00053	448-450 E 27TH ST						Sewer	319.50	10.44	329.94
112	US BANK AS CUST FOR ACTLIEN						Cost	15.00	0.00	15.00
							Total In Sale:			344.94
							Balance as of 06/30/19:			571.68
3311	PASTRANA, GLADYS		06/27/19				Open		18.00 %	0.00
10	448 EAST 27TH STREET #450		Outside							
	PATERSON,NJ		07514				2019			
20-01455	448-450 E 27TH ST						Sewer	106.50	2.82	109.32
112	US BANK AS CUST FOR ACTLIEN						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	154.57
		Sewer	05/28/20	19	2	J 074	SUB PYMT	115.66	0.00	270.23
		Sewer	05/28/20	19	3	J 074	SUB PYMT	193.79	0.00	464.02
		Sewer	05/28/20	19	4	J 074	SUB PYMT	190.15	0.00	654.17
		Sewer	05/28/20	20	1	J 074	SUB PYMT	186.52	0.00	840.69
		Sewer	05/28/20	20	2	J 074	SUB PYMT	181.77	0.00	1,022.46

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3311	JARRETT, KODENA		06/18/20				Open			0.00 % 2,100.00
13	1103 EAST 23RD STREET		Outside							
	PATERSON, NJ		07513	2020						
21-01836	479 11TH AVE						Tax	13.54	0.03	13.57
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			13.57
							Balance as of 06/30/19:			0.00
3311	NIX, DONALD A.		06/18/20				Open			0.00 % 1,500.00
15	120 COLFAX AVE		Outside							
	POMPTON LAKES,NJ		07442	2019, 2020						
21-00306	471-473 11TH AVE						Sewer	676.14	38.37	714.51
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			729.51
							Balance as of 06/30/19:			0.00
3311	GRADDY, PEARLIE M.		06/18/20				Open			0.00 % 1,200.00
17	465-467 11TH AVE		Outside							
	PATERSON NJ		07514	2019, 2020						
21-01837	465-467 11TH AVE						Sewer	277.74	17.09	294.83
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			309.83
							Balance as of 06/30/19:			0.00
3311	BENJAMIN,WILLIAM & CARLIS H/W		06/18/20				Open			0.00 % 13,400.00
22	512 MORRIS STREET		Outside							
	ORANGE NJ		07050	2019, 2020						
21-00307	459-461 E 26TH ST						Tax	7,653.92	739.80	8,393.72
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	579.36	29.22	608.58
							Cost	100.00	0.00	100.00
							Total In Sale:			9,102.30
							Balance as of 06/30/19:			0.00
3312	184 PARKER HOLDINGS, LLC		06/27/19				Open			0.00 % 14,000.00
3	P.O. BOX 1505		Outside							
	PATERSON, NJ		07509	2019						
20-01460	406-408 10TH AVE						Tax	5,701.65	227.10	5,928.75
137	US BANK CUST FOR PC7						Cost	118.58	0.00	118.58
							Total In Sale:			6,047.33
							Balance as of 06/30/19:			6,047.33
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC	4,246.97	0.00	10,294.30
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	4,067.09	0.00	14,361.39
3312	LEWIS,ANTHONY & GRACE,MICHAEL		06/23/16				Open			10.00 % 0.00
12	456-458 E 26TH ST		Outside							
	PATERSON NJ		07514							
17-00869	458 E 26TH ST						Sewer	426.00	40.04	466.04
33	SILK CITY MGMT LLC						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			481.04
							Balance as of 06/30/19:			1,258.27

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3312	12	17-00869 LEWIS,ANTHONY & GRACE,MICHAEL					Continued			
		Other	05/28/20	19	1	J 074	SUB	64.59	0.00	1,322.86
		Sewer	05/28/20	19	4	J 074	SUB	43.18	0.00	1,366.04
		Sewer	05/28/20	20	1	J 074	SUB	149.96	0.00	1,516.00
		Sewer	05/28/20	20	2	J 074	SUB	146.14	0.00	1,662.14
3312	DRECKETT, EVADNE & DRECKETT,CAROL		06/22/17				Open		5.00 %	0.00
14	464 E 26TH ST		Outside							
	PATERSON NJ		07514							
18-06475	462-464 E 26TH ST						Tax	10,090.72	939.42	11,030.14
136	BASCOM CORPORATION						Sewer	426.00	39.83	465.83
							Cost	100.00	0.00	100.00
							Total In Sale:			11,595.97
							Balance as of 06/30/19:			27,041.02
3312	DRECKETT, EVADNE & DRECKETT,CAROL		06/27/19				Open		18.00 %	0.00
14	464 E 26TH ST		Outside							
	PATERSON NJ		07514				2019			
20-01461	462-464 E 26TH ST						Tax	4,892.66	247.08	5,139.74
136	BASCOM CORPORATION						Sewer	106.50	2.82	109.32
							Other	0.00	0.00	0.00
							Cost	104.98	0.00	104.98
							Total In Sale:			5,354.04
							Balance as of 06/30/19:			5,354.04
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,517.23	0.00	7,871.27
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,412.62	0.00	10,283.89
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	26.91	0.00	10,310.80
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	10,426.46
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	10,486.16
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	10,544.74
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,604.69	0.00	13,149.43
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	13,206.89
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	13,262.89
3312	GARCIA,HECTOR		06/18/20				Open		0.00 %	1,500.00
16	468-470 EAST 26TH STREET		Outside							
	PATERSON NJ		07514				2019, 2020			
21-00308	468-470 E 26TH ST						Sewer	519.45	26.20	545.65
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			560.65
							Balance as of 06/30/19:			0.00
3312	WILSON, FANNIE M		06/18/20				Open		0.00 %	13,100.00
18	474-476 E 26TH ST		Outside							
	PATERSON NJ		07514				2019, 2020			
21-00309	474-476 E 26TH ST						Tax	6,401.70	577.33	6,979.03
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	170.45	5.19	175.64
							Cost	100.00	0.00	100.00
							Total In Sale:			7,254.67
							Balance as of 06/30/19:			0.00

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3312	LOWERY,LUCY	06/18/20	Open						0.00 %	16,000.00
22	453 11TH AVENUE	Outside								
	PATERSON NJ	07514	2019, 2020							
21-01197	451-453 11TH AVE					Tax		5,901.39	664.69	6,566.08
328	NJSL 301 LLC					Sewer		319.75	22.18	341.93
						Cost		100.00	0.00	100.00
						Total In Sale:				7,008.01
						Balance as of 06/30/19:				0.00
3312	JAMES,HUGH & HUGH LUCY,	06/18/20	Open						0.00 %	1,500.00
23	451 11TH AVENUE	Outside								
	PATERSON,NJ	07514	2019, 2020							
21-00310	451 11TH AVE					Sewer		494.76	29.22	523.98
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				538.98
						Balance as of 06/30/19:				0.00
3312	AARONS, GRANVILLE	06/18/20	Open						0.00 %	600.00
24	447-449 11TH AVENUE	Outside								
	PATERSON NJ	07514	2020							
21-01838	447-449 11TH AVE					Sewer		122.40	3.73	126.13
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				141.13
						Balance as of 06/30/19:				0.00
3312	REINOSO,HIGINIO	06/18/20	Open						0.00 %	2,000.00
27	495 E 25TH ST	Outside								
	PATERSON NJ	07514	2019, 2020							
21-00311	495 E 25TH ST					Sewer		2,051.55	124.48	2,176.03
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		43.52	0.00	43.52
						Total In Sale:				2,219.55
						Balance as of 06/30/19:				0.00
3312	ACOSTA,RAUL I. & ANA M.H/W	06/18/20	Open						0.00 %	1,300.00
28	491-493 E 25TH ST	Outside								
	PATERSON NJ	07514	2020							
21-03153	491-493 E 25TH ST					Sewer		179.63	5.47	185.10
351	CC1 NJ II LLC					Cost		15.00	0.00	15.00
						Total In Sale:				200.10
						Balance as of 06/30/19:				0.00
3312	PEREZ FE M	06/18/20	Open						0.00 %	1,700.00
34	469 471 E 25TH ST	Outside								
	PATERSON NJ	07514	2019, 2020							
21-00312	469-471 E 25TH ST					Sewer		959.97	48.42	1,008.39
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		20.17	0.00	20.17
						Total In Sale:				1,028.56
						Balance as of 06/30/19:				0.00

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3313	RIVAS, ENILIA B.		06/18/20				Open		0.00 %	10,200.00
8	474-476 E 25TH ST		Outside							
	PATERSON NJ		07514	2020						
21-01839	474-476 E 25TH ST						Tax	2,296.55	100.23	2,396.78
332	US BANK CUST FOR PRO CAP 8						Sewer	56.29	1.71	58.00
							Cost	49.10	0.00	49.10
							Total In Sale:			2,503.88
							Balance as of 06/30/19:			0.00
3313	764-766 EAST 27TH LLC		06/18/20				Open		0.00 %	1,500.00
9	184 FLOYD STREET		Outside							
	BELLEVILLE, NJ		07109	2019, 2020						
21-00313	476-478 E 25TH ST						Sewer	509.34	29.95	539.29
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			554.29
							Balance as of 06/30/19:			0.00
3313	AGUILAR, LUCY A. & ALCIVAR, GINO R.		06/18/20				Open		0.00 %	1,400.00
15	498 EAST 25TH STREET		Outside							
	PATERSON,NJ		07514	2019, 2020						
21-01840	498 E 25TH ST						Sewer	348.46	14.09	362.55
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			377.55
							Balance as of 06/30/19:			0.00
3313	ZION ZAIRE ZANE REALTY, LLC		06/27/18				Open		0.00 %	5,000.00
20	781 E. 22ND STREET		Outside							
	PATERSON, NJ		07513							
19-01649	433 11TH AVE						Tax	5,278.59	377.87	5,656.46
27	PAM INVESTORS						Sewer	426.00	40.90	466.90
							Cost	100.00	0.00	100.00
							Total In Sale:			6,223.36
							Balance as of 06/30/19:			10,237.70
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,771.78	0.00	12,009.48
3313	ZION ZAIRE ZANE REALTY, LLC		06/27/19				Open		18.00 %	0.00
20	781 E. 22ND STREET		Outside							
	PATERSON, NJ		07513	2019						
20-01467	433 11TH AVE						Tax	3,597.41	181.67	3,779.08
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Other	0.00	0.00	0.00
							Cost	77.77	0.00	77.77
							Total In Sale:			3,966.17
							Balance as of 06/30/19:			3,966.17
		Other	05/28/20	19	1	J 074	SUBS	64.59	0.00	4,030.76
		Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	4,146.42
		Sewer	05/28/20	19	3	J 074	SUBS	115.52	0.00	4,261.94
		Sewer	05/28/20	19	4	J 074	SUBS	113.36	0.00	4,375.30
		Tax	05/28/20	20	1	J 074	SUBS	1,343.56	0.00	5,718.86
		Sewer	05/28/20	20	1	J 074	SUBS	111.19	0.00	5,830.05

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3313	20	20-01467 ZION ZAIRE ZANE REALTY, LLC						Continued			
		Sewer	05/28/20	20	2	J 074	SUBS		108.35	0.00	5,938.40
3313	JCM INVESTORS 1012 LLC		06/18/20			Open				18.00 %	0.00
21	441 449 EAST 18TH ST		Outside								
	PATERSON NJ		07505			2020					
21-00314	425-431 11TH AVE						Tax		4,895.90	278.29	5,174.19
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		100.00	0.00	100.00
							Total In Sale:				5,274.19
							Balance as of 06/30/19:				0.00
3313	CACERES FRANCISCA & ASHLEY A		06/18/20			Open				0.00 %	1,300.00
25	39 PASSAIC ST		Outside								
	GARFIELD NJ		07026			2019, 2020					
21-01841	511 E 24TH ST						Sewer		303.10	10.64	313.74
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				328.74
							Balance as of 06/30/19:				0.00
3313	BRITIBEL HOLDINGS LLC		06/18/20			Open				0.00 %	1,300.00
34	487 E 24TH ST		Outside								
	PATERSON NJ		07514			2019, 2020					
21-01842	487 E 24TH ST						Sewer		300.06	12.99	313.05
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				328.05
							Balance as of 06/30/19:				0.00
3314	GIBSON, FRANKLIN R & WF		06/15/14			Open				18.00 %	0.00
1	57 GUILFORD PLACE		Municipal								
	BURLINGTON, NJ		08016								
14-10113	362 10TH AVE						Demolition		0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:				0.00
							Balance as of 06/30/19:				25,900.00
3314	GIBSON, FRANKLIN R & WF		06/22/17			Open				5.00 %	0.00
1	57 GUILFORD PLACE		Outside								
	BURLINGTON, NJ		08016								
18-05833	362 10TH AVE						Tax		1,460.89	136.00	1,596.89
27	PAM INVESTORS						Cost		31.94	0.00	31.94
							Total In Sale:				1,628.83
							Balance as of 06/30/19:				4,098.04
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		397.57	0.00	4,495.61
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		381.04	0.00	4,876.65
3314	GIBSON, FRANKLIN R & WF		06/27/19			Open				18.00 %	0.00
1	57 GUILFORD PLACE		Outside								
	BURLINGTON, NJ		08016			2019					
20-01469	362 10TH AVE						Tax		778.85	39.33	818.18
27	PAM INVESTORS						Cost		46.36	0.00	46.36
							Total In Sale:				864.54

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3314	1	20-01469 GIBSON, FRANKLIN R & WF					Continued				
							Balance as of 06/30/19:				864.54
		Tax	05/28/20	20	1	J	074 SUBS		413.05	0.00	1,277.59
3314	HOMESITE CONSTRUCTION,LLC		06/27/19				Open			0.00 %	0.00
2	443 SUMMER STREET		Outside								
	PATERSON, NJ		07501				2018, 2019				
20-01470	364 10TH AVE						Tax		1,244.41	53.97	1,298.38
51	INTERNATIONAL MANAGEMENT LLC						Cost		25.97	0.00	25.97
							Total In Sale:				1,324.35
							Balance as of 06/30/19:				1,324.35
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		316.86	0.00	1,641.21
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		303.70	0.00	1,944.91
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		330.66	0.00	2,275.57
3314	VARGAS, JEFFERSON M		06/27/19				Open			0.00 %	500.00
7	490 EAST 24TH STREET		Outside								
	PATERSON, NJ		07514				2019				
20-01471	490 E 24TH ST						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		269.11	0.00	380.62
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		115.66	0.00	496.28
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		136.23	0.00	632.51
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		133.68	0.00	766.19
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		131.12	0.00	897.31
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		127.80	0.00	1,025.11
3314	MORALES,WILSON V.& JIMENEZ,JESUS A.		06/27/19				Open			18.00 %	0.00
10	498 E.24TH STREET		Outside								
	PATERSON,NJ		07514				2019				
20-01472	498 E 24TH ST						Tax		1,714.51	47.72	1,762.23
7	GREATER PATERSON PROPERTIES						Sewer		106.50	2.82	109.32
							Spc Asmnt		0.00	0.00	0.00
							Cost		67.43	0.00	67.43
							Total In Sale:				1,938.98
							Balance as of 06/30/19:				1,938.98
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		64.59	0.00	2,003.57
		Sewer	05/28/20	19	2	J	074 SUB		115.66	0.00	2,119.23
		Sewer	05/28/20	19	3	J	074 SUB		144.29	0.00	2,263.52
		Sewer	05/28/20	19	4	J	074 SUB		141.59	0.00	2,405.11
		Sewer	05/28/20	20	1	J	074 SUB		138.88	0.00	2,543.99
		Sewer	05/28/20	20	2	J	074 SUB		135.35	0.00	2,679.34

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3314	MANNING, SADIE		06/27/18				Open		0.00 %	1,000.00
24	515 E 23RD ST		Outside							
	PATERSON NJ		07514							
19-02539	513-517 E 23RD ST						Tax	183.00	12.33	195.33
192	FIG AS CUST FOR FIG NJ18						Sewer	272.56	46.41	318.97
							Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			529.30
							Balance as of 06/30/19:			529.30
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,006.51	0.00	1,535.81
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,605.49	0.00	4,141.30
		Tax	01/17/20	19	3	J 084	SUBSEQUENT TAXES	25.00	0.00	4,166.30
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	3,504.81	0.00	7,671.11
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	64.59	0.00	7,735.70
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	110.51	0.00	7,846.21
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	172.49	0.00	8,018.70
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	169.25	0.00	8,187.95
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	166.02	0.00	8,353.97
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,479.32	0.00	11,833.29
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	161.81	0.00	11,995.10
3314	BRUGI VENTURES, LLC		06/18/20				Open		0.00 %	3,000.00
26	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417				2019, 2020			
21-01843	509 E 23RD ST						Sewer	842.97	46.77	889.74
332	US BANK CUST FOR PRO CAP 8						Cost	17.79	0.00	17.79
							Total In Sale:			907.53
							Balance as of 06/30/19:			0.00
3314	TOLLENS,CARMEN		06/18/20				Open		0.00 %	600.00
33	487 E 23RD ST		Outside							
	PATERSON NJ		07514				2019			
21-01844	487 E 23RD ST						Sewer	56.00	5.06	61.06
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			76.06
							Balance as of 06/30/19:			0.00
3315	MARQUEZ, LUIS		06/18/20				Open		0.00 %	2,000.00
3	350 10TH AVE		Outside							
	PATERSON NJ		07514				2019, 2020			
21-00315	348-352 10TH AVE						Sewer	1,045.05	52.72	1,097.77
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	21.96	0.00	21.96
							Total In Sale:			1,119.73
							Balance as of 06/30/19:			0.00

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3315	HERNANDEZ,ROBERTO	06/18/20	Open			0.00 %	1,500.00
25	491-493 E.22ND STREET	Outside					
	PATERSON,NJ	07514	2019, 2020				
21-00316	491-493 E 22ND ST			Sewer	554.39	30.20	584.59
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			599.59
				Balance as of 06/30/19:			0.00
3317	DE JESUS,JULIO & TORRES,MARILYN	06/18/20	Open			0.00 %	1,200.00
8	512-514 MADISON AVE	Outside					
	PATERSON NJ	07514	2020				
21-00317	512-514 MADISON AVE			Sewer	222.81	6.78	229.59
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			244.59
				Balance as of 06/30/19:			0.00
3317	ALLEGHENY EAST CONFERENCE ASSOCIA	10/28/10	Open			18.00 %	0.00
13	343 11TH AVENUE	Outside					
	PATERSON, NJ	07514					
11-03580	357 11TH AVE			Sewer	14.00	1.25	15.25
30	RICHARD HEALEY OR ELENA HEALEY			Cost	15.00	0.00	15.00
				Total In Sale:			30.25
				Balance as of 06/30/19:			414.12
3317	ALLEGHENY EAST CONFERENCE ASSOCIA	06/27/18	Open			0.00 %	200.00
13	343 11TH AVENUE	Outside					
	PATERSON, NJ	07514					
19-00419	357 11TH AVE			Sewer	291.04	27.94	318.98
33	SILK CITY MGMT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			333.98
				Balance as of 06/30/19:			890.36
3317	ALLEGHENY EAST CONNFERENCE ASSOC	10/28/10	Open			18.00 %	0.00
15	343 11TH AVENUE	Outside					
	PATERSON NJ.	07514					
11-04960	343-349 11TH AVE			Sewer	14.00	1.25	15.25
57	DEELIP CHATTERJEE			Cost	15.00	0.00	15.00
				Total In Sale:			30.25
				Balance as of 06/30/19:			30.25
	Sewer	01/24/20 18 4	J 074 SUB		1,184.35	0.00	1,214.60
3318	C&M 497 INVESTMENTS, LLC	06/18/20	Open			0.00 %	1,500.00
13	229 CROOKS AVE	Outside					
	CLIFTON, NJ	07011	2019, 2020				
21-00318	497 E 18TH ST			Sewer	482.19	24.32	506.51
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			521.51
				Balance as of 06/30/19:			0.00

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3318	CUNNINGHAM,SHARMANE M.		06/25/15			Open			5.00 %	0.00
17	489 E 18TH ST		Outside							
	PATERSON NJ		07514							
16-01187	489 E 18TH ST						Sewer	292.50	15.01	307.51
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			322.51
							Balance as of 06/30/19:			1,827.94
3318	CUNNINGHAM,SHARMANE M.		06/27/19			Open			10.00 %	0.00
17	489 E 18TH ST		Outside							
	PATERSON NJ		07514			2019				
20-01481	489 E 18TH ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	169.61	0.00	461.37
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	166.43	0.00	627.80
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	163.25	0.00	791.05
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	159.12	0.00	950.17
3318	CUNNINGHAM, SHARMANE		06/23/16			Open			18.00 %	0.00
18	487 E 18TH ST		Outside							
	PATERSON NJ		07514							
17-00871	487 E 18TH ST						Sewer	213.00	5.70	218.70
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,351.94
3318	CUNNINGHAM, SHARMANE		06/27/19			Open			18.00 %	0.00
18	487 E 18TH ST		Outside							
	PATERSON NJ		07514			2019				
20-01482	487 E 18TH ST						Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC						Other	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Other	05/28/20	19	1	J 074	SUB	64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074	SUB	115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074	SUB	240.97	0.00	532.73
		Sewer	05/28/20	19	4	J 074	SUB	236.45	0.00	769.18
		Sewer	05/28/20	20	1	J 074	SUB	231.93	0.00	1,001.11
		Sewer	05/28/20	20	2	J 074	SUB	226.06	0.00	1,227.17

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3318	MC ENTYRE, ROBERT		06/18/20				Open		0.00 %	6,900.00
28	459 E 18TH STREET		Outside							
	PATERSON, NJ		07514	2019, 2020						
21-00319	459 E 18TH ST						Tax	2,457.88	135.12	2,593.00
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	419.36	19.90	439.26
							Cost	60.65	0.00	60.65
							Total In Sale:			3,092.91
							Balance as of 06/30/19:			0.00
3401	JOHNSON,FELICIA & JOHNSON,SHARON		06/18/20				Open		0.00 %	1,500.00
2	330-332 11TH AVE		Outside							
	PATERSON NJ		07514	2019, 2020						
21-00320	330-332 11TH AVE						Sewer	417.03	25.29	442.32
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			457.32
							Balance as of 06/30/19:			0.00
3401	WELLS FARGO BANK, NATIONAL		06/27/19				Open		0.00 %	600.00
3	334 11TH AVENUE		Outside							
	PATERSON, NJ		07514	2018, 2019						
20-01486	334 11TH AVE						Sewer	454.50	21.89	476.39
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	49.53	0.00	49.53
							Total In Sale:			525.92
							Balance as of 06/30/19:			525.92
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	69.97	0.00	595.89
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	164.53	0.00	760.42
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	154.50	0.00	914.92
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	151.60	0.00	1,066.52
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	148.70	0.00	1,215.22
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	144.93	0.00	1,360.15
3401	RICO FOODS, INC		06/18/20				Open		18.00 %	0.00
7.01	527 EAST 18TH STREET		Outside							
	PATERSON NJ		07503	2019, 2020						
21-02786	552-554 E 19TH ST						Tax	1,224.15	49.06	1,273.21
342	BASCOM CORPORATION						Cost	25.46	0.00	25.46
							Total In Sale:			1,298.67
							Balance as of 06/30/19:			0.00
3401	RICO FOODS, INC .		06/18/20				Open		0.00 %	1,300.00
7.02	527 EAST 18TH STREET		Outside							
	PATERSON NJ		07503	2019, 2020						
21-00321	523-525 E 18TH ST						Tax	1,269.42	50.88	1,320.30
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	26.41	0.00	26.41
							Total In Sale:			1,346.71
							Balance as of 06/30/19:			0.00

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3401	RICO FOODS, INC	06/18/20	Open			0.00 %	600.00
8	527 EAST 18TH ST	Outside					
	PATERSON NJ.	07501	2020				
21-01845	527-537 E 18TH ST			Sewer	25.89	0.10	25.99
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			25.99
				Balance as of 06/30/19:			0.00
3401	LIEN CONVERSION BLQ	06/27/19	Open			0.00 %	100.00
19		Outside					
			2003, 2004, 2005, 2006				
20-01487				Sewer	947.50	1,075.92	2,023.42
3	PATRICK CARABELLESE			Cost	40.47	0.00	40.47
				Total In Sale:			2,063.89
				Balance as of 06/30/19:			2,063.89
3402	GHANT, OZELL	10/28/10	Open			18.00 %	0.00
2	348 11TH AVENUE	Outside					
	PATERSON, NJ	07514					
11-03240	346-348 11TH AVE			Tax	0.00	0.00	0.00
31	ISAAC MORADI			Sewer	53.25	4.74	57.99
				Cost	15.00	0.00	15.00
				Total In Sale:			72.99
				Balance as of 06/30/19:			17,028.04
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	1,777.66	0.00	18,805.70
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	1,703.79	0.00	20,509.49
3402	BURRELL, ARCHIE	06/18/20	Open			0.00 %	2,000.00
3	32 PEPPERIDGE TREE	Outside					
	KINNELON, NJ	07405	2019, 2020				
21-00322	350-352 11TH AVE			Sewer	1,913.48	123.71	2,037.19
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	40.74	0.00	40.74
				Total In Sale:			2,077.93
				Balance as of 06/30/19:			0.00
3402	354-356 11TH AVE PROPERTIES LLC	06/18/20	Open			0.00 %	1,200.00
4	30 EIDER CT	Outside					
	WAYNE, NJ	07470	2019, 2020				
21-00323	354-356 11TH AVE			Sewer	168.00	8.46	176.46
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			191.46
				Balance as of 06/30/19:			0.00
3402	WHITE, JONATHAN	06/26/14	Open			18.00 %	0.00
7	664 11TH AVENUE	Outside					
	PATERSON NJ	07514					
15-00003	552 MADISON AVE			Tax	1,636.58	38.85	1,675.43
145	GREENCORP LLC			Cost	33.51	0.00	33.51
				Total In Sale:			1,708.94
				Balance as of 06/30/19:			1,708.94

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3402	WHITE, JONATHAN	06/25/15	Open							18.00 %	0.00
7	664 11TH AVENUE	Outside									
	PATERSON NJ	07514									
16-01323	552 MADISON AVE							Tax	3,234.12	300.73	3,534.85
98	JONATHAN WHITE							Cost	70.70	0.00	70.70
								Total In Sale:			3,605.55
								Balance as of 06/30/19:			3,605.55
3402	MORGAN, ROBERT & BETTY H/W	06/27/19	Open							0.00 %	0.00
12	562 MADISON AVE	Outside									
	PATERSON NJ	07514	2018, 2019								
20-01490	562 MADISON AVE							Tax	4,301.12	216.82	4,517.94
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	213.00	8.36	221.36
								Other	0.00	0.00	0.00
								Cost	94.79	0.00	94.79
								Total In Sale:			4,834.09
								Balance as of 06/30/19:			4,834.09
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB		1,453.06	0.00	6,287.15
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB		1,391.52	0.00	7,678.67
		Other	05/28/20	19	1	J	074 SEWER ASSESSMENT		43.06	0.00	7,721.73
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		115.66	0.00	7,837.39
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		74.66	0.00	7,912.05
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		73.26	0.00	7,985.31
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		1,532.57	0.00	9,517.88
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		71.86	0.00	9,589.74
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		70.02	0.00	9,659.76
3402	WILLIAMS ALLISON	06/18/20	Open							0.00 %	1,500.00
20	259 12TH AVE	Outside									
	PATERSON NJ	07514	2019, 2020								
21-00324	259 12TH AVE							Sewer	587.46	29.63	617.09
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			632.09
								Balance as of 06/30/19:			0.00
3402	R & G OF PATERSON LLC	06/27/18	Open							0.00 %	10,100.00
23	271 32ND STREET, APT 2	Outside									
	PATERSON, NJ	07504									
19-01182	253 12TH AVE							Tax	14,162.48	1,330.63	15,493.11
166	TOWER DB VIII TR 2018-1							Sewer	1,271.16	122.04	1,393.20
								Cost	100.00	0.00	100.00
								Total In Sale:			16,986.31
								Balance as of 06/30/19:			20,964.68
3402	R & G OF PATERSON LLC	06/27/19	Open							18.00 %	0.00
23	271 32ND STREET, APT 2	Outside									
	PATERSON, NJ	07504	2018, 2019								
20-01491	253 12TH AVE							Tax	6,107.94	274.70	6,382.64
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	279.27	7.38	286.65
								Spc Asmnt	0.00	0.00	0.00

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3402	23		20-01491 R & G OF PATERSON LLC					Continued			
								Cost	133.39	0.00	133.39
								Total In Sale:			6,802.68
								Balance as of 06/30/19:			6,802.68
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	4,852.46	0.00	11,655.14
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	4,650.82	0.00	16,305.96
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	16,575.07
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	101.10	0.00	16,676.17
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	472.31	0.00	17,148.48
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	463.45	0.00	17,611.93
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	4,523.24	0.00	22,135.17
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	454.59	0.00	22,589.76
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	443.08	0.00	23,032.84
3402	MERIVERO REALTY, LLC % CBS OUTDOOR			06/23/16				Open		18.00 %	0.00
25	122 PIERRE AVENUE			Outside							
	GARFIELD, NJ			07026							
17-01568	249 12TH AVE							Tax	4,879.14	102.46	4,981.60
27	PAM INVESTORS							Sewer	215.50	10.56	226.06
								Cost	100.00	0.00	100.00
								Total In Sale:			5,307.66
								Balance as of 06/30/19:			9,430.64
			Tax	01/17/20	19	4	J 074	SUBEQUENT TX	3,507.68	0.00	12,938.32
3402	MERIVERO REALTY, LLC			06/23/16				Open		18.00 %	0.00
26	122 PIERRE AVE			Outside							
	GARFIELD,NJ			07026							
17-01951	577-579 E 19TH ST							Tax	4,904.48	102.99	5,007.47
63	GUADALUPE FRESSIE							Sewer	63.00	3.08	66.08
								Cost	100.00	0.00	100.00
								Total In Sale:			5,173.55
								Balance as of 06/30/19:			6,892.99
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	159.12	0.00	7,052.11
3402	BALBUENA, BERNARDO			06/27/18				Open		0.00 %	500.00
30	508 RIVER STREET 2ND FL			Outside							
	PATERSON, NJ			07524							
19-00813	567 E 19TH ST							Sewer	426.00	18.18	444.18
137	US BANK CUST FOR PC7							Spc Asmnt	0.00	0.00	0.00
								Cost	15.00	0.00	15.00
								Total In Sale:			459.18
								Balance as of 06/30/19:			459.18
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	523.77
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	189.80	0.00	713.57
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	186.24	0.00	899.81
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	182.68	0.00	1,082.49
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	178.05	0.00	1,260.54

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3403	ABDELSAYED, M. & BIAHARAH, A.	06/18/20	Open						0.00 %	4,200.00
2	320 PASCACK ROAD	Outside								
	WASHINGTON TWSP, NJ	07676	2019, 2020							
21-01846	368 11TH AVE						Sewer	1,476.32	50.74	1,527.06
332	US BANK CUST FOR PRO CAP 8						Cost	30.54	0.00	30.54
							Total In Sale:			1,557.60
							Balance as of 06/30/19:			0.00
3403	MNJA, LLC	06/18/20	Open						0.00 %	8,200.00
13	15 LILRO COURT	Outside								
	WAYNE NJ	07470	2019, 2020							
21-00325	287 12TH AVE						Tax	4,401.66	495.78	4,897.44
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	347.76	17.55	365.31
							Cost	100.00	0.00	100.00
							Total In Sale:			5,362.75
							Balance as of 06/30/19:			0.00
3403	HAMMOUD, MOHAMAD	06/27/19	Open						18.00 %	0.00
17	P.O. BOX 1109	Outside								
	GLEN ROCK, NJ	07452	2017, 2018, 2019							
20-01495	279 12TH AVE						Tax	1,258.12	101.88	1,360.00
159	KARAS PROPERTY LLC						Sewer	745.50	66.14	811.64
							Cost	103.43	0.00	103.43
							Total In Sale:			2,275.07
							Balance as of 06/30/19:			2,275.07
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	163.27	0.00	2,438.34
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	156.48	0.00	2,594.82
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	115.66	0.00	2,710.48
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	170.41	0.00	2,880.89
3403	CAMERON,COLLIN & CAMERON,PAULA	06/18/20	Open						0.00 %	2,000.00
18	PO BOX 312	Outside								
	LONG VALLEY, NJ	07853	2019, 2020							
21-00326	275-277 12TH AVE						Sewer	2,895.05	223.72	3,118.77
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	62.38	0.00	62.38
							Total In Sale:			3,181.15
							Balance as of 06/30/19:			0.00
3403	SOTO,HENRY & VICTORIA H/W	06/27/19	Open						0.00 %	1,000.00
20	577 MADISON AVE UNIT 6	Outside								
-C0006- -	PATERSON, NJ	07514	2019							
20-01497	577 MADISON AVE						Tax	1,790.99	49.89	1,840.88
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	0.00	0.00	0.00
							Cost	41.60	0.00	41.60
							Total In Sale:			1,882.48
							Balance as of 06/30/19:			1,882.48
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	158.40	0.00	2,040.88
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	156.96	0.00	2,197.84

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3403	GALINDO,LORENZO	06/18/20	Open					0.00 %	1,500.00
30	555 MADISON AVENUE	Outside							
	PATERSON NJ	07524	2019, 2020						
21-00327	555 MADISON AVE					Sewer	428.76	21.63	450.39
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			465.39
						Balance as of 06/30/19:			0.00
3403	DOMINGUEZ JEAN MOREL	06/18/20	Open					0.00 %	1,000.00
32	551 MADISON AVE	Outside							
	PATERSON NJ	07501	2019, 2020						
21-01847	551 MADISON AVE					Sewer	220.82	12.60	233.42
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			248.42
						Balance as of 06/30/19:			0.00
3404	540 E 23RD ST LLC	06/27/19	Open					18.00 %	0.00
5	4403 15TH AVE STE 192	Outside							
	BROOKLYN, NY	11219	2019						
20-01500	402-404 11TH AVE					Sewer	538.50	14.24	552.74
27	PAM INVESTORS					Cost	11.05	0.00	11.05
						Total In Sale:			563.79
						Balance as of 06/30/19:			563.79
3404	DIAZ VILMA & CASTANEDA PRIMITIVA	06/18/20	Open					0.00 %	6,600.00
10	237 WEST 2ND ST	Outside							
	CLIFTON NJ	07011	2019, 2020						
21-01848	564 E 23RD ST					Tax	1,348.72	41.06	1,389.78
332	US BANK CUST FOR PRO CAP 8					Sewer	168.00	8.46	176.46
						Cost	31.32	0.00	31.32
						Total In Sale:			1,597.56
						Balance as of 06/30/19:			0.00
3404	DAVIS,AUDREY J.	06/18/20	Open					0.00 %	1,000.00
11.01	566 EAST 23RD STREET	Outside							
	PATERSON, NJ	07514	2019, 2020						
21-01849	566 E 23RD ST					Sewer	221.45	11.17	232.62
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			247.62
						Balance as of 06/30/19:			0.00
3404	BRADLEY,CALVIN A.& PATSY BRADLEY	06/18/20	Open					0.00 %	600.00
12	570 E 23RD STREET	Outside							
	PATERSON, NJ	07514	2020						
21-01850	570 E 23RD ST					Sewer	58.03	1.32	59.35
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			74.35
						Balance as of 06/30/19:			0.00

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3404	CHARMAN GISSER A & PAULINO,JOSEFA	06/18/20	Open						0.00 %	600.00
16	545 E 24TH ST	Outside								
	PATERSON NJ	07514	2020							
21-01851	578 E 23RD ST					Sewer	91.09	2.77		93.86
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00		15.00
						Total In Sale:				108.86
						Balance as of 06/30/19:				0.00
3404	303 12TH AVENUE LLC	06/18/20	Open						0.00 %	15,000.00
22.01	140 LINCOLN AVE	Outside								
	HAWTHORNE, NJ	07506	2019, 2020							
21-00328	303 12TH AVE					Tax	4,731.55	332.96		5,064.51
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	441.72	22.28		464.00
						Cost	100.00	0.00		100.00
						Total In Sale:				5,628.51
						Balance as of 06/30/19:				0.00
3404	301 12TH AVENUE LLC	06/18/20	Open						0.00 %	1,400.00
22.02	140 LINCOLN AVENUE	Outside								
	HAWTHORNE, NJ	07506	2019, 2020							
21-01852	301 12TH AVE					Sewer	357.48	18.03		375.51
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00		15.00
						Total In Sale:				390.51
						Balance as of 06/30/19:				0.00
3404	299 12TH AVE LLC	06/18/20	Open						0.00 %	1,400.00
22.03	140 LINCOLN AVE	Outside								
	HAWTHOREN, NJ	07506	2019, 2020							
21-01853	299 12TH AVE					Sewer	354.63	15.76		370.39
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00		15.00
						Total In Sale:				385.39
						Balance as of 06/30/19:				0.00
3404	CURTISS, ERMA L	06/18/20	Open						0.00 %	600.00
24	575-577 E 22ND STREET	Outside								
	PATERSON, NJ	07514	2020							
21-01854	575-577 E 22ND ST					Sewer	119.70	3.64		123.34
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00		15.00
						Total In Sale:				138.34
						Balance as of 06/30/19:				0.00
3405	416 11TH AVE LLC,	06/18/20	Open						0.00 %	2,000.00
3	416 11TH AVE	Outside								
	PATERSON, NJ	07514	2019, 2020							
21-00329	414-416 11TH AVE					Sewer	1,044.94	42.27		1,087.21
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	21.74	0.00		21.74
						Total In Sale:				1,108.95
						Balance as of 06/30/19:				0.00

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3405	BARCA GARY & PUGLIESE D G & M R		06/18/20				Open		0.00 %	1,200.00
6	546 E 24TH ST		Outside							
	PATERSON NJ		07514	2019, 2020						
21-01855	546-550 E 24TH ST						Sewer	274.89	13.86	288.75
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			303.75
							Balance as of 06/30/19:			0.00
3405	RUIZ, TOMAS & MARINA H/W		06/27/19				Open		0.00 %	7,000.00
11	562 E 24TH ST		Outside							
	PATERSON NJ		07514	2019						
20-01507	562 E 24TH ST						Tax	3,597.41	120.84	3,718.25
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	74.37	0.00	74.37
							Total In Sale:			3,792.62
							Balance as of 06/30/19:			3,792.62
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,848.61	0.00	5,641.23
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,771.78	0.00	7,413.01
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	7,477.60
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	7,593.26
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	101.13	0.00	7,694.39
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	99.23	0.00	7,793.62
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,914.02	0.00	9,707.64
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	97.34	0.00	9,804.98
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	94.87	0.00	9,899.85
3405	JCM PROPERTIES XVIII, LLC		06/18/20				Open		0.00 %	2,600.00
24	441-449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524	2019, 2020						
21-00330	317 12TH AVE						Tax	683.08	34.34	717.42
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			732.42
							Balance as of 06/30/19:			0.00
3405	WITTER, ANDREA		06/18/20				Open		0.00 %	1,100.00
25	9 VINCENT DRIVE		Outside							
	CLIFTON, NJ		07013	2020						
21-00331	PT575-PT577 EAST 23RD ST						Sewer	180.71	5.50	186.21
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			201.21
							Balance as of 06/30/19:			0.00
3405	NUNEZ, J.& NUNEZ, L. & ROSARIO, B.		06/18/20				Open		0.00 %	1,500.00
26	45 S. ROUTE 9W, APT 101		Outside							
	HAVERSTRAW, NY		10927	2019, 2020						
21-00332	573-575 EAST 23RD ST						Sewer	731.34	41.15	772.49
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.45	0.00	15.45
							Total In Sale:			787.94
							Balance as of 06/30/19:			0.00

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3405	GONZALEZ,DOMINGO		06/18/20				Open			0.00 %	900.00
28	569 E.23RD STREET		Outside								
	PATERSON,NJ		07514				2020				
21-01856	PT 569-PT573 EAST 23RD ST						Sewer	168.87	5.14		174.01
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00		15.00
							Total In Sale:				189.01
							Balance as of 06/30/19:				0.00
3406	POU,RAFAEL		06/18/20				Open			0.00 %	3,900.00
1	27 WILLOWTREE LN		Outside								
	IRVINE,CA		92612				2019, 2020				
21-00333	430 11TH AVE						Sewer	1,079.82	1.20		1,081.02
294	FIG CUST FIGNJ19LLC & SEC PTY						Total In Sale:				1,081.02
							Balance as of 06/30/19:				0.00
3406	ALMONTE, ROSANNA & RICHARD		06/18/20				Open			0.00 %	600.00
3	434-436 11TH AVENUE		Outside								
	PATERSON NJ		07514				2020				
21-01857	434-436 11TH AVE						Sewer	123.84	3.77		127.61
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00		15.00
							Total In Sale:				142.61
							Balance as of 06/30/19:				0.00
3406	REANO ESPINOZA, DANIELA		06/18/20				Open			0.00 %	1,000.00
6	524 EAST 25TH STREET		Outside								
	PATERSON, NJ		07514				2019, 2020				
21-01858	524-526 E 25TH ST						Sewer	212.15	8.57		220.72
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00		15.00
							Total In Sale:				235.72
							Balance as of 06/30/19:				0.00
3406	CRUZ, NATALIE		06/27/19				Open			0.00 %	18,000.00
11	540-542 EAST 25TH STREET		Outside								
	PATERSON, NJ		07514				2018, 2019				
20-01513	540-542 E 25TH ST						Tax	2,757.04	77.20		2,834.24
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	606.75	29.22		635.97
							Spc Asmnt	0.00	0.00		0.00
							Cost	69.40	0.00		69.40
							Total In Sale:				3,539.61
							Balance as of 06/30/19:				3,539.61
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00		3,808.72
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	219.64	0.00		4,028.36
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	381.39	0.00		4,409.75
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	374.24	0.00		4,783.99
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	367.08	0.00		5,151.07
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	357.76	0.00		5,508.83

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3406	BANK OF AMERICA, N.A.		06/18/20				Open		0.00 %	900.00
22	7105 CORPORATE DRIVE		Outside							
	PLANO, TX		75024				2019, 2020			
21-01859	569-571 E 24TH ST						Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			191.46
							Balance as of 06/30/19:			0.00
3406	SMITH, TOMMY & MARGARET		06/26/12				Open		10.00 %	0.00
23	565 E 24TH ST		Outside							
	PATERSON NJ		07514							
13-04207	565-567 E 24TH ST						Tax	1,953.15	99.66	2,052.81
69	US BANK CUST FOR TOWER DBW II						Cost	41.06	0.00	41.06
							Total In Sale:			2,093.87
							Balance as of 06/30/19:			33,054.73
3406	SMITH, TOMMY & MARGARET		06/23/16				Open		18.00 %	0.00
23	565 E 24TH ST		Outside							
	PATERSON NJ		07514							
17-00342	565-567 E 24TH ST						Tax	4,093.80	109.50	4,203.30
199	MADISON TRUST COMPANY, C/O						Sewer	213.00	5.70	218.70
							Other	0.00	0.00	0.00
							Cost	88.44	0.00	88.44
							Total In Sale:			4,510.44
							Balance as of 06/30/19:			17,388.24
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,925.90	0.00	19,314.14
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,845.87	0.00	21,160.01
		Other	05/28/20	19	1	J 074	SUBS	64.59	0.00	21,224.60
		Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	21,340.26
		Sewer	05/28/20	19	3	J 074	SUBS	185.15	0.00	21,525.41
		Sewer	05/28/20	19	4	J 074	SUBS	181.68	0.00	21,707.09
		Tax	05/28/20	20	1	J 074	SUBS	1,995.27	0.00	23,702.36
		Sewer	05/28/20	20	1	J 074	SUBS	178.21	0.00	23,880.57
		Sewer	05/28/20	20	2	J 074	SUBS	173.68	0.00	24,054.25
3406	PAULINO,WILLIAM		06/27/19				Open		0.00 %	500.00
29	545 E.24TH STREET		Outside							
	PATERSON,NJ		07514				2019			
20-01516	545 E 24TH ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	235.81	0.00	347.32
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	229.84	0.00	577.16

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3407	MK LINE, LLC	06/27/18 Open	0.00 % 100.00
1	4321 BERGENLINE AVE	Outside	
	UNION CITY, NJ	07087	
19-00055	517 E 25TH ST	Sewer	426.00 18.18 444.18
112	US BANK AS CUST FOR ACTLIEN	Cost	15.00 0.00 15.00
		Total In Sale:	459.18
		Balance as of 06/30/19:	685.92
3407	MK LINE, LLC	06/27/19 Open	18.00 % 0.00
1	4321 BERGENLINE AVE	Outside	
	UNION CITY, NJ	07087 2019	
20-01517	517 E 25TH ST	Sewer	106.50 2.82 109.32
112	US BANK AS CUST FOR ACTLIEN	Spc Asmnt	0.00 0.00 0.00
		Cost	2.19 0.00 2.19
		Total In Sale:	111.51
		Balance as of 06/30/19:	111.51
	Spc Asmnt	05/28/20 19 1 J 074 SUB PYMT	64.59 0.00 176.10
	Sewer	05/28/20 19 2 J 074 SUB PYMT	115.66 0.00 291.76
	Sewer	05/28/20 19 3 J 074 SUB PYMT	182.28 0.00 474.04
	Sewer	05/28/20 19 4 J 074 SUB PYMT	178.86 0.00 652.90
	Sewer	05/28/20 20 1 J 074 SUB PYMT	175.44 0.00 828.34
	Sewer	05/28/20 20 2 J 074 SUB PYMT	170.98 0.00 999.32
3407	MARTE,DANIEL	06/18/20 Open	0.00 % 1,500.00
8	508 E 26TH ST	Outside	
	PATERSON NJ	07514 2019, 2020	
21-00334	508-510 E 26TH ST	Sewer	523.61 28.65 552.26
294	FIG CUST FIGNJ19LLC & SEC PTY	Cost	15.00 0.00 15.00
		Total In Sale:	567.26
		Balance as of 06/30/19:	0.00
3407	ZARATE,RENZO	06/18/20 Open	0.00 % 1,300.00
10	516 E 26TH ST	Outside	
	PATERSON NJ	07514 2019, 2020	
21-01860	516-518 E 26TH ST	Sewer	308.91 15.57 324.48
332	US BANK CUST FOR PRO CAP 8	Cost	15.00 0.00 15.00
		Total In Sale:	339.48
		Balance as of 06/30/19:	0.00
3407	MENA, ALFREDO	06/18/20 Open	0.00 % 1,200.00
17	553 E 25TH ST	Outside	
	PATERSON NJ	07514 2020	
21-00335	553-555 E 25TH ST	Sewer	166.37 5.07 171.44
294	FIG CUST FIGNJ19LLC & SEC PTY	Cost	15.00 0.00 15.00
		Total In Sale:	186.44
		Balance as of 06/30/19:	0.00

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3407	547 E 25TH ST LLC		06/18/20					Open		0.00 %	2,000.00
19	360 19TH AVENUE		Outside								
	PATERSON, NJ		97514				2019, 2020				
21-00336	547 E 25TH ST						Sewer		2,725.83	189.81	2,915.64
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		58.31	0.00	58.31
							Total In Sale:				2,973.95
							Balance as of 06/30/19:				0.00
3407	HAMMOUD, MOHAMAD		06/27/19					Open		0.00 %	100.00
22	P.O. BOX 1109		Outside								
	GLEN ROCK, NJ		07452				2017, 2018, 2019				
20-01522	537-539 E 25TH ST						Tax		4,407.96	553.57	4,961.53
3	PATRICK CARABELLESE						Sewer		1,062.25	94.22	1,156.47
							Cost		122.36	0.00	122.36
							Total In Sale:				6,240.36
							Balance as of 06/30/19:				6,240.36
		Sewer	05/28/20 19	2		J	074 SUBS		164.80	0.00	6,405.16
		Tax	05/28/20 19	3		J	074 SUBS		608.31	0.00	7,013.47
		Tax	05/28/20 19	4		J	074 SUBS		584.47	0.00	7,597.94
		Tax	05/28/20 20	1		J	074 SUBS		598.14	0.00	8,196.08
3407	BAKER, SABRINA & DARCEY		06/27/19					Open		0.00 %	6,000.00
24	531 E 25TH ST		Outside								
	PATERSON NJ		07514				2019				
20-01523	531-533 E 25TH ST						Tax		1,588.91	21.16	1,610.07
213	USBANK C/F TOWER DBIX TR2019-1						Cost		32.20	0.00	32.20
							Total In Sale:				1,642.27
							Balance as of 06/30/19:				1,642.27
3407	HERNANDEZ,LUIS V & ANNA H/W		06/18/20					Open		0.00 %	1,200.00
25	529 EAST 25TH STREET		Outside								
	PATERSON,NJ		07514				2020				
21-00337	527-531 E 25TH ST						Sewer		234.69	7.15	241.84
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				256.84
							Balance as of 06/30/19:				0.00
3407	A.M. TYLER ENTERPRISE, INC		06/27/19					Open		0.00 %	9,000.00
27	145 CARROLL ST		Outside								
	PATERSON NJ		07501				2019				
20-01524	521-523 E 25TH ST						Tax		2,252.69	32.64	2,285.33
233	GREYMORR, LLC						Sewer		0.00	0.00	0.00
							Cost		45.71	0.00	45.71
							Total In Sale:				2,331.04
							Balance as of 06/30/19:				2,331.04
		Tax	01/17/20 19	3		J	074 SUBSEQUENT TAXES		2,744.84	0.00	5,075.88
		Tax	01/17/20 19	4		J	074 SUBSEQUENT TAXES		2,630.79	0.00	7,706.67
		Sewer	05/28/20 19	3		J	074 SUBSEQUENT SEWER		239.24	0.00	7,945.91
		Sewer	05/28/20 19	4		J	074 SUBSEQUENT SEWER		234.75	0.00	8,180.66
		Tax	05/28/20 20	1		J	074 SUBSEQUENT TAXES		2,613.72	0.00	10,794.38

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3407	27	20-01524 A.M. TYLER ENTERPRISE, INC						Continued			
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		230.27	0.00	11,024.65
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		224.44	0.00	11,249.09
3407	GRULLON, HECTOR		06/27/19				Open			0.00 %	13,100.00
28	521 E 25TH ST		Outside								
	PATERSON NJ		07514				2018, 2019				
20-01525	519-521 E 25TH ST						Tax		5,385.37	211.14	5,596.51
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		319.50	15.39	334.89
							Spc Asmnt		0.00	0.00	0.00
							Cost		118.63	0.00	118.63
							Total In Sale:				6,050.03
							Balance as of 06/30/19:				6,050.03
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		86.12	0.00	6,136.15
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	6,251.81
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		236.37	0.00	6,488.18
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		231.94	0.00	6,720.12
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		227.51	0.00	6,947.63
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		221.72	0.00	7,169.35
3408	SMITH-MORRIS, SANDRA		06/22/17				Open			0.00 %	0.00
1	491-493 EAST 26TH STREET		Outside								
	PATERSON, NJ		07514								
18-05549	491-493 E 26TH ST						Tax		2,138.48	248.06	2,386.54
168	US BK CUST FOR TOWER DB 2017-1						Cost		47.73	0.00	47.73
							Total In Sale:				2,434.27
							Balance as of 06/30/19:				2,589.81
3408	PENA, ELPIDIO		06/18/20				Open			0.00 %	1,100.00
11	515 EAST 26TH STREET		Outside								
	PATERSON NJ		07514				2020				
21-00338	513-515 E 26TH ST						Sewer		266.00	8.10	274.10
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				289.10
							Balance as of 06/30/19:				0.00
3408	MORANT, SHAMEKE & SAMUELS,PAULINE		06/18/20				Open			0.00 %	2,000.00
14	505 E 26TH ST		Outside								
	PATERSON NJ		07514				2019, 2020				
21-00339	505-507 E 26TH ST						Sewer		1,429.62	66.19	1,495.81
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		29.92	0.00	29.92
							Total In Sale:				1,525.73
							Balance as of 06/30/19:				0.00
3409	WITHERSPOON, DANESE		06/18/20				Open			0.00 %	1,100.00
8	479 E 27TH ST		Outside								
	PATERSON NJ.		07514				2019, 2020				
21-00340	479-481 E 27TH ST						Sewer		278.16	2.41	280.57
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				295.57

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3409	8	21-00340 WITHERSPOON, DANESE					Continued			
							Balance as of 06/30/19:			0.00
3411	JACKSON,KHADIJAH M.JACKSON,L.H/W		06/27/18				Open		0.00 %	3,600.00
6	538-540 EAST 27TH STREET		Outside							
	PATERSON,NJ		07514							
19-02543	538-540 E 27TH ST						Tax	1,007.41	1.35	1,008.76
192	FIG AS CUST FOR FIG NJ18						Sewer	389.64	54.54	444.18
							Cost	29.06	0.00	29.06
							Total In Sale:			1,482.00
							Balance as of 06/30/19:			1,482.00
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,911.05	0.00	3,393.05
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,831.63	0.00	5,224.68
3411	JACKSON,KHADIJAH M.JACKSON,L.H/W		06/27/19				Open		18.00 %	0.00
6	538-540 EAST 27TH STREET		Outside							
	PATERSON,NJ		07514				2018, 2019			
20-01530	538-540 E 27TH ST						Tax	7,383.41	701.52	8,084.93
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	168.40	0.00	168.40
							Total In Sale:			8,588.22
							Balance as of 06/30/19:			8,588.22
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	8,631.28
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	8,746.94
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	78.12	0.00	8,825.06
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	76.65	0.00	8,901.71
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	75.19	0.00	8,976.90
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,977.23	0.00	10,954.13
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	73.26	0.00	11,027.39
3411	SANCHEZ,JUANA & GIL,JOSE		06/18/20				Open		0.00 %	1,500.00
10	548 EAST 27TH STREET		Outside							
	PATERSON,NJ		07501				2019, 2020			
21-00341	548 E 27TH ST						Sewer	542.13	27.35	569.48
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			584.48
							Balance as of 06/30/19:			0.00
3411	JAMES,SURUJNAUTH & NALINI H/W		06/25/15				Open		18.00 %	0.00
14	565 EAST 26TH ST		Outside							
	PATERSON,NJ		07514							
16-01520	565-567 E 26TH ST						Sewer	732.50	95.88	828.38
63	GUADALUPE FRESSIE						Cost	16.57	0.00	16.57
							Total In Sale:			844.95
							Balance as of 06/30/19:			844.95

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3411	JAMES,SURUJNAUTH & NALINI H/W	06/23/16	Open		18.00 %		0.00
14	565 EAST 26TH ST	Outside					
	PATERSON,NJ	07514					
17-01953	565-567 E 26TH ST		Sewer		404.50	19.82	424.32
63	GUADALUPE FRESSIE		Cost		15.00	0.00	15.00
			Total In Sale:				439.32
			Balance as of 06/30/19:				1,054.23
3411	JAMES,SURUJNAUTH & NALINI H/W	06/22/17	Open		18.00 %		0.00
14	565 EAST 26TH ST	Outside					
	PATERSON,NJ	07514					
18-06477	565-567 E 26TH ST		Sewer		572.00	27.75	599.75
136	BASCOM CORPORATION		Cost		15.00	0.00	15.00
			Total In Sale:				614.75
			Balance as of 06/30/19:				2,409.11
3411	JAMES,SURUJNAUTH & NALINI H/W	06/27/19	Open		18.00 %		0.00
14	565 EAST 26TH ST	Outside					
	PATERSON,NJ	07514	2019				
20-01531	565-567 E 26TH ST		Sewer		286.00	7.56	293.56
136	BASCOM CORPORATION		Cost		5.87	0.00	5.87
			Total In Sale:				299.43
			Balance as of 06/30/19:				299.43
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER		358.22	0.00	657.65
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER		351.50	0.00	1,009.15
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER		344.78	0.00	1,353.93
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER		336.03	0.00	1,689.96
3411	BENJI, FARAJOLLAH	06/18/20	Open		0.00 %		600.00
15	514 14TH STREET	Outside					
	CARLSTADT, NJ	07072	2020				
21-01861	563 E 26TH ST		Sewer		73.28	2.23	75.51
332	US BANK CUST FOR PRO CAP 8		Cost		15.00	0.00	15.00
			Total In Sale:				90.51
			Balance as of 06/30/19:				0.00
3411	ADLAM, EDWARD	06/28/11	Open		18.00 %		0.00
16	559 EAST 26TH STREET	Outside					
	PATERSON, NJ	07514					
12-01366	561 E 26TH ST		Tax		4,354.69	399.73	4,754.42
57	DEELIP CHATTERJEE		Cost		95.09	0.00	95.09
			Total In Sale:				4,849.51
			Balance as of 06/30/19:				4,849.51
3411	ADLAM, EDWARD	06/26/12	Open		18.00 %		0.00
16	559 EAST 26TH STREET	Outside					
	PATERSON, NJ	07514					
13-03336	561 E 26TH ST		Tax		4,550.11	424.83	4,974.94
57	DEELIP CHATTERJEE		Cost		99.50	0.00	99.50
			Total In Sale:				5,074.44

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3411 16	13-03336 ADLAM, EDWARD						Continued			
							Balance as of 06/30/19:			5,074.44
3411	ADLAM, EDWARD		06/26/13				Open		18.00 %	0.00
16	559 EAST 26TH STREET		Outside							
	PATERSON, NJ		07514							
14-01883	561 E 26TH ST						Tax	4,708.98	435.29	5,144.27
57	DEELIP CHATTERJEE						Cost	100.00	0.00	100.00
							Total In Sale:			5,244.27
							Balance as of 06/30/19:			5,244.27
3411	ADLAM, EDWARD		06/26/14				Open		18.00 %	0.00
16	559 EAST 26TH STREET		Outside							
	PATERSON, NJ		07514							
15-01879	561 E 26TH ST						Tax	5,194.68	485.48	5,680.16
57	DEELIP CHATTERJEE						Cost	100.00	0.00	100.00
							Total In Sale:			5,780.16
							Balance as of 06/30/19:			5,780.16
3411	ADLAM, EDWARD		06/25/15				Open		18.00 %	0.00
16	559 EAST 26TH STREET		Outside							
	PATERSON, NJ		07514							
16-01858	561 E 26TH ST						Tax	5,365.62	498.93	5,864.55
57	DEELIP CHATTERJEE						Cost	100.00	0.00	100.00
							Total In Sale:			5,964.55
							Balance as of 06/30/19:			5,964.55
3411	ADLAM, EDWARD		06/27/19				Open		18.00 %	0.00
16	559 EAST 26TH STREET		Outside							
	PATERSON, NJ		07514				2018, 2019			
20-01532	561 E 26TH ST						Tax	7,047.52	672.74	7,720.26
57	DEELIP CHATTERJEE						Sewer	0.00	0.00	0.00
							Cost	154.41	0.00	154.41
							Total In Sale:			7,874.67
							Balance as of 06/30/19:			7,874.67
		Tax	05/28/20	19	3	J	074 SUB PYMT	1,913.77	0.00	9,788.44
		Sewer	05/28/20	19	3	J	074 SUB PYMT	56.00	0.00	9,844.44
		Tax	05/28/20	19	4	J	074 SUB PYMT	1,838.78	0.00	11,683.22
		Sewer	05/28/20	19	4	J	074 SUB PYMT	56.00	0.00	11,739.22
		Tax	05/28/20	20	1	J	074 SUB PYMT	1,895.96	0.00	13,635.18
		Sewer	05/28/20	20	1	J	074 SUB PYMT	56.00	0.00	13,691.18
		Sewer	05/28/20	20	2	J	074 SUB PYMT	56.00	0.00	13,747.18
3411	GERVACIO, EDWARD ET. AL.		06/18/20				Open		0.00 %	1,500.00
17	559 E 26TH ST		Outside							
	PATERSON NJ		07514				2019, 2020			
21-00342	555-559 E 26TH ST						Sewer	726.75	30.90	757.65
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.15	0.00	15.15
							Total In Sale:			772.80
							Balance as of 06/30/19:			0.00

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3412	UNITED ASSETS MANAGEMENT CV LLC	06/18/20	Open							0.00 %	900.00
1	641 BROADWAY STE 3	Outside									
	PATERSON NJ	07514	2019, 2020								
21-01862	571-573 E 25TH ST							Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			191.46
							Balance as of 06/30/19:				0.00
3412	DUVERGE, EMMANUEL & RODRIGUEZ,E.	06/27/18	Open							0.00 %	500.00
7	1264 SHERIDAN AVENUE 6H	Outside									
	BRONX, NY	10456									
19-02544	562-564 E 26TH ST							Sewer	180.96	64.56	245.52
192	FIG AS CUST FOR FIG NJ18							Cost	15.00	0.00	15.00
								Total In Sale:			260.52
							Balance as of 06/30/19:				260.52
3412	DUVERGE, EMMANUEL & RODRIGUEZ,E.	06/27/19	Open							18.00 %	0.00
7	1264 SHERIDAN AVENUE 6H	Outside									
	BRONX, NY	10456	2018, 2019								
20-01534	562-564 E 26TH ST							Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	3.52	0.00	3.52
								Total In Sale:			179.61
							Balance as of 06/30/19:				179.61
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER		60.82	0.00	240.43
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER		59.70	0.00	300.13
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER		58.58	0.00	358.71
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER		57.46	0.00	416.17
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER		56.00	0.00	472.17
3412	ROMAN, RUTH	06/27/19	Open							0.00 %	300.00
8	566 EAST 26TH STREET	Outside									
	PATERSON NJ	07514	2018, 2019								
20-01535	564-566 E 26TH ST							Sewer	168.00	8.09	176.09
35	BALLENTE REALTY							Cost	3.52	0.00	3.52
								Total In Sale:			179.61
							Balance as of 06/30/19:				179.61
	Sewer	05/28/20	20	1	J	074	SUBS		135.56	0.00	315.17
	Sewer	05/28/20	20	2	J	074	SUBS		132.12	0.00	447.29
3412	TOLENTINO,REYNALDO &RODRIGUEZ,DANIA	06/18/20	Open							0.00 %	1,300.00
9	568-570 E 26TH ST	Outside									
	PATERSON NJ	07514	2019, 2020								
21-01863	568-570 E 26TH ST							Sewer	316.06	12.78	328.84
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			343.84
							Balance as of 06/30/19:				0.00

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3412	HASKINS, WILLIAM JR.,	06/18/20	Open					0.00 %	1,500.00
10	572 E 26TH ST	Outside							
	PATERSON NJ	07514	2019, 2020						
21-00343	572-574 E 26TH ST					Sewer	383.29	19.38	402.67
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			417.67
						Balance as of 06/30/19:			0.00
3412	583 BROADWAY HOLDINGS, LLC	06/18/20	Open					0.00 %	600.00
14	192 HARRISON AVENUE	Outside							
	JERSEY CITY, NJ	07304	2019, 2020						
21-01864	583-585 BROADWAY					Sewer	74.43	0.36	74.79
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			89.79
						Balance as of 06/30/19:			0.00
3412	583 BROADWAY HOLDINGS, LLC	06/18/20	Open					0.00 %	1,700.00
15	192 HARRISON AVENUE	Outside							
	JERSEY CITY, NJ	07304	2019, 2020						
21-00344	581-583 BROADWAY					Sewer	938.88	5.63	944.51
294	FIG CUST FIGNJ19LLC & SEC PTY					Total In Sale:			944.51
						Balance as of 06/30/19:			0.00
3412	603-605 E 25TH ST PATERSON,LLC	06/18/20	Open					0.00 %	1,100.00
18	603 605 E 25TH ST	Outside							
	PATERSON NJ	07514	2019, 2020						
21-01865	603-605 E 25TH ST					Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			191.46
						Balance as of 06/30/19:			0.00
3412	CAMACHO,DIAZ JOSE M. & MAGDA	06/18/20	Open					0.00 %	3,800.00
21	597 EAST 25TH ST	Outside							
	PATERSON, NJ	07514	2019, 2020						
21-01866	597 E 25TH ST					Tax	18.72	0.17	18.89
332	US BANK CUST FOR PRO CAP 8					Sewer	500.01	25.22	525.23
						Cost	15.00	0.00	15.00
						Total In Sale:			559.12
						Balance as of 06/30/19:			0.00
3412	BYNDLOSS, ANTHONY & JENNIFER	06/18/20	Open					0.00 %	900.00
23	591 E 25TH ST	Outside							
	PATERSON NJ	07514	2020						
21-01867	591-593 E 25TH ST					Sewer	174.23	5.30	179.53
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			194.53
						Balance as of 06/30/19:			0.00

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3412	CESPEDES,ELIGIO		06/27/19			Open			18.00 %	0.00
24	589 E 25TH ST		Outside							
	PATERSON NJ		07514			2018, 2019				
20-01537	589-591 E 25TH ST						Sewer	168.00	8.09	176.09
99	LBHONEY BADGER, SBMUNI%CUST						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	240.43
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	246.15	0.00	486.58
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	241.53	0.00	728.11
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	236.91	0.00	965.02
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	230.92	0.00	1,195.94
3412	INTERNATIONAL MANAGEMENT, LLC		06/18/20			Open			16.00 %	0.00
26	PO BOX 778354		Outside							
	WOODSIDE, NY		11377			2020				
21-03262	581-583 E 25TH ST						Sewer	56.00	0.01	56.01
373	ZHENGRONG YUN						Total In Sale:			56.01
							Balance as of 06/30/19:			0.00
3413	ISAAC HAMBURGER		06/27/18			Open			0.00 %	0.00
1	338 12TH AVENUE		Outside							
	PATERSON, NJ		07514							
19-01660	338 12TH AVE						Sewer	168.00	5.49	173.49
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			188.49
							Balance as of 06/30/19:			188.49
3413	ISAAC HAMBURGER		06/27/19			Open			18.00 %	0.00
1	338 12TH AVENUE		Outside							
	PATERSON, NJ		07514			2018, 2019				
20-01538	338 12TH AVE						Sewer	168.00	8.09	176.09
27	PAM INVESTORS						Other	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	222.67
		Sewer	05/28/20	19	2	J 074	SUBS	60.82	0.00	283.49
		Sewer	05/28/20	19	3	J 074	SUBS	128.18	0.00	411.67
		Sewer	05/28/20	19	4	J 074	SUBS	125.77	0.00	537.44
		Sewer	05/28/20	20	1	J 074	SUBS	123.37	0.00	660.81
		Sewer	05/28/20	20	2	J 074	SUBS	120.25	0.00	781.06
3413	VALENTIN,MIGUEL		06/18/20			Open			0.00 %	1,200.00
5	572-574 EAST 25TH ST		Outside							
	PATERSON NJ		07514			2019, 2020				
21-00345	572-574 E 25TH ST						Sewer	197.98	4.22	202.20
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			217.20
							Balance as of 06/30/19:			0.00

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3413	CESPEDES,FRANCISCO	06/18/20	Open		0.00 %		1,600.00
9	590 E 25TH ST	Outside					
	PATERSON NJ	07514	2019, 2020				
21-00346	590-592 E 25TH ST			Sewer	828.78	41.81	870.59
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	17.41	0.00	17.41
				Total In Sale:			888.00
				Balance as of 06/30/19:			0.00
3413	PEART, LENVAL	06/26/14	Open		18.00 %		0.00
11	598-602 EAST 25TH STREET	Outside					
	PATERSON NJ	07514					
15-02154	594-596 E 25TH ST			Sewer	133.00	15.39	148.39
9	FARGIL REALITY LLC			Cost	15.00	0.00	15.00
				Total In Sale:			163.39
				Balance as of 06/30/19:			573.36
3413	PEART, LENVAL	06/23/16	Open		18.00 %		0.00
11	598-602 EAST 25TH STREET	Outside					
	PATERSON NJ	07514					
17-02033	594-596 E 25TH ST			Sewer	112.00	2.99	114.99
9	FARGIL REALITY LLC			Cost	15.00	0.00	15.00
				Total In Sale:			129.99
				Balance as of 06/30/19:			717.99
3413	PEART, LENVAL	06/27/19	Open		18.00 %		0.00
11	598-602 EAST 25TH STREET	Outside					
	PATERSON NJ	07514	2019				
20-01540	594-596 E 25TH ST			Tax	0.00	0.00	0.00
7	GREATER PATERSON PROPERTIES			Sewer	56.00	1.48	57.48
				Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	152.55	0.00	211.18
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	2,526.56	0.00	2,737.74
	Sewer	05/28/20 19 3	J 074	SUB	40.99	0.00	2,778.73
	Sewer	05/28/20 19 4	J 074	SUB	123.46	0.00	2,902.19
	Sewer	05/28/20 20 1	J 074	SUB	123.06	0.00	3,025.25
	Sewer	05/28/20 20 2	J 074	SUB	122.95	0.00	3,148.20
3413	ARIZA, SANTO	06/18/20	Open		0.00 %		18,900.00
17	559-561 BROADWAY	Outside					
	PATERSON NJ	07514	2019, 2020				
21-00347	555 BROADWAY			Tax	8,985.23	892.07	9,877.30
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	56.00	4.54	60.54
				Cost	100.00	0.00	100.00
				Total In Sale:			10,037.84
				Balance as of 06/30/19:			0.00

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3413	TORRES,MARCIAL & GARCIA,PASCUAL	06/18/20	Open			0.00 %	600.00
23	615 EAST 24TH ST	Outside					
	PATERSON, NJ	07514	2020				
21-01868	613-615 E 24TH ST			Sewer	45.69	0.10	45.79
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			45.79
				Balance as of 06/30/19:			0.00
3413	CHAVEZ,ANTONIO	06/18/20	Open			0.00 %	9,200.00
27	605 EAST 24TH STREET	Outside					
	PATERSON, NJ	07504	2019, 2020				
21-00348	605 E 24TH ST			Tax	4,327.10	431.71	4,758.81
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	338.99	18.69	357.68
				Cost	100.00	0.00	100.00
				Total In Sale:			5,216.49
				Balance as of 06/30/19:			0.00
3413	RIVERO, MARCO A	06/22/17	Open			0.00 %	0.00
28	603 E 24TH ST	Outside					
	PATERSON NJ	07514					
18-05839	603 E 24TH ST			Sewer	426.00	39.83	465.83
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			480.83
				Balance as of 06/30/19:			933.88
3413	RIVERO, MARCO A	06/27/19	Open			18.00 %	0.00
28	603 E 24TH ST	Outside					
	PATERSON NJ	07514	2018, 2019				
20-01542	603 E 24TH ST			Sewer	319.50	15.39	334.89
27	PAM INVESTORS			Other	0.00	0.00	0.00
				Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
		Other	05/28/20 19 1	J 074 SUBS	86.12	0.00	427.71
		Sewer	05/28/20 19 2	J 074 SUBS	115.66	0.00	543.37
		Sewer	05/28/20 19 3	J 074 SUBS	208.74	0.00	752.11
		Sewer	05/28/20 19 4	J 074 SUBS	204.83	0.00	956.94
		Sewer	05/28/20 20 1	J 074 SUBS	200.91	0.00	1,157.85
		Sewer	05/28/20 20 2	J 074 SUBS	195.82	0.00	1,353.67
3413	MITCHELL,DAVID	06/18/20	Open			0.00 %	600.00
29	559-601 EAST 24TH ST	Outside					
	PATERSON NJ	07514	2019, 2020				
21-00349	599-601 E 24TH ST			Sewer	709.30	35.79	745.09
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			760.09
				Balance as of 06/30/19:			0.00

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3414	HEYAIME,CESAR J.	06/18/20	Open					0.00 %	1,500.00
1	593 EAST 23RD STREET	Outside							
	PATERSON, NJ	07514	2019, 2020						
21-00350	593-595 E 23RD ST					Sewer	482.93	30.54	513.47
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			528.47
						Balance as of 06/30/19:			0.00
3414	ESPIRITU,VICTOR	06/18/20	Open					0.00 %	1,500.00
4	330-332 12TH AVE	Outside							
	PATERSON NJ	07514	2019, 2020						
21-00351	330-332 12TH AVE					Sewer	706.84	41.71	748.55
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			763.55
						Balance as of 06/30/19:			0.00
3414	GONZALEZ,ADIVERY	06/18/20	Open					0.00 %	600.00
7	13-50 20TH STREET	Outside							
	FAIRLAWN, NJ	07410	2020						
21-01869	604-608 E 24TH ST					Sewer	124.56	3.79	128.35
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			143.35
						Balance as of 06/30/19:			0.00
3414	NUNEZ, CIANY ALTAGRACIA	06/18/20	Open					0.00 %	1,500.00
8	4356 SW 49TH COURT	Outside							
	FORT LAUDERDALE, FL	33314	2019, 2020						
21-00352	608-610 E 24TH ST					Sewer	676.53	34.14	710.67
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			725.67
						Balance as of 06/30/19:			0.00
3414	535 BROADWAY REALTY LLC	06/18/20	Open					2.00 %	0.00
13	117 FORT LEE RD STE B7	Outside							
	LEONIA NJ	07605	2020						
21-00353	620-624 E 24TH ST					Tax	811.36	24.70	836.06
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	16.72	0.00	16.72
						Total In Sale:			852.78
						Balance as of 06/30/19:			0.00
3414	535 BROADWAY REALTY LLC	06/18/20	Open					0.00 %	500.00
14	117 FORT LEE RD STE B7	Outside							
	LEONIA NJ	07605	2020						
21-00354	624-626 E 24TH ST					Tax	511.76	15.58	527.34
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			542.34
						Balance as of 06/30/19:			0.00

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3414	535 BROADWAY REALTY LLC	06/18/20	Open				0.00 %	16,800.00
16	117 FORT LEE RD STE B7	Outside						
	LEONIA NJ	07605	2020					
21-01870	628-630 E 24TH ST				Tax	4,719.98	266.24	4,986.22
332	US BANK CUST FOR PRO CAP 8				Cost	99.72	0.00	99.72
					Total In Sale:			5,085.94
					Balance as of 06/30/19:			0.00
3414	535 BROADWAY REALTY LLC	06/18/20	Open				0.00 %	22,600.00
17	117 FORT LEE RD STE B7	Outside						
	LEONIA NJ	07605	2020					
21-00355	543-549 BROADWAY				Tax	11,197.03	709.92	11,906.95
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	100.00	0.00	100.00
					Total In Sale:			12,006.95
					Balance as of 06/30/19:			0.00
3414	535 BROADWAY REALTY LLC	06/18/20	Open				0.00 %	5,100.00
18	117 FORT LEE RD STE B7	Outside						
	LEONIA NJ	07605	2020					
21-00356	535-541 BROADWAY				Tax	7,228.70	438.09	7,666.79
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	100.00	0.00	100.00
					Total In Sale:			7,766.79
					Balance as of 06/30/19:			0.00
3414	535 BROADWAY REALTY LLC	06/18/20	Open				2.00 %	0.00
19	117 FORT LEE RD STE B7	Outside						
	LEONIA NJ	07605	2020					
21-00357	619-633 E 23RD ST				Tax	2,169.67	91.54	2,261.21
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	45.22	0.00	45.22
					Total In Sale:			2,306.43
					Balance as of 06/30/19:			0.00
3414	CARDENAS & MORALES INVESTMENT, LLC	06/18/20	Open				0.00 %	1,500.00
20	421 5TH AVENUE	Outside						
	PATERSON NJ	07524	2019, 2020					
21-00358	617-619 E 23RD ST				Sewer	509.73	25.71	535.44
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			550.44
					Balance as of 06/30/19:			0.00
3414	CVE PROPERTIES LLC	06/27/19	Open				0.00 %	7,000.00
23	P.O. BOX 435	Outside						
	RUTHERFORD NJ	07070	2018, 2019					
20-01550	611-613 E 23RD ST				Tax	1,910.57	30.17	1,940.74
233	GREYMORR, LLC				Sewer	319.50	15.39	334.89
					Cost	45.51	0.00	45.51
					Total In Sale:			2,321.14
					Balance as of 06/30/19:			2,321.14

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3414	CVE PROPERTIES LLC	06/18/20	Open					0.00 %	10,400.00
23	P.O. BOX 435	Outside							
	RUTHERFORD NJ	07070	2019, 2020						
21-00359	611-613 E 23RD ST					Tax	5,549.56	625.06	6,174.62
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	274.50	18.09	292.59
						Cost	100.00	0.00	100.00
						Total In Sale:			6,567.21
						Balance as of 06/30/19:			0.00
3414	POLANCO NELSON J	06/18/20	Open					0.00 %	600.00
25	607 E 23RD ST	Outside							
	PATERSON NJ	07514	2020						
21-01871	607 E 23RD ST					Sewer	66.26	2.02	68.28
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			83.28
						Balance as of 06/30/19:			0.00
3414	597 E 23RD STREET LLC	06/18/20	Open					0.00 %	1,700.00
28	428 PARK AVENUE	Outside							
	PATERSON, NJ	07504	2019, 2020						
21-00360	597-599 E 23RD ST					Sewer	896.40	49.48	945.88
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	18.92	0.00	18.92
						Total In Sale:			964.80
						Balance as of 06/30/19:			0.00
3415	FULGENCIO, M & ABREU,F	06/18/20	Open					0.00 %	1,500.00
6	632 EAST 23RD STREET	Outside							
	PATERSON, NJ	07514	2019, 2020						
21-00361	632 E 23RD ST					Sewer	540.83	20.15	560.98
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			575.98
						Balance as of 06/30/19:			0.00
3416	PARAGON NJ PROPERTIES LLC	06/27/19	Open					0.00 %	0.00
9	PO BOX 7968	Municipal							
	HALEDON NJ	07538	2019						
20-01553	461 HAMILTON AVE					Tax	332.40	4.14	336.54
999999	CITY OF PATERSON					Cost	6.73	0.00	6.73
						Total In Sale:			343.27
						Balance as of 06/30/19:			343.27
3416	PARAGON NJ PROPERTIES LLC	06/18/20	Open					2.00 %	0.00
9	PO BOX 7968	Outside							
	HALEDON NJ	07538	2019, 2020						
21-02735	461 HAMILTON AVE					Tax	957.64	47.90	1,005.54
334	SB MUNI CUST					Cost	20.11	0.00	20.11
						Total In Sale:			1,025.65
						Balance as of 06/30/19:			0.00

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3416	SHILOH,REALTY,LLC	10/28/10	Open						18.00 %	0.00
10	133 UNION AVE	Outside								
	PATERSON,NJ	07502								
11-04884	52-56 WILLIAM STREET						Tax	223.83	15.56	239.39
61	RAVINDER S. BRAR						Cost	15.00	0.00	15.00
							Total In Sale:			254.39
							Balance as of 06/30/19:			254.39
3416	SHILOH,REALTY,LLC	06/28/11	Open						18.00 %	0.00
10	133 UNION AVE	Outside								
	PATERSON,NJ	07502								
12-01661	52-56 WILLIAM STREET						Tax	957.07	87.86	1,044.93
61	RAVINDER S. BRAR						Cost	20.90	0.00	20.90
							Total In Sale:			1,065.83
							Balance as of 06/30/19:			1,065.83
3416	SHILOH,REALTY,LLC	06/26/12	Open						18.00 %	0.00
10	133 UNION AVE	Outside								
	PATERSON,NJ	07502								
13-02458	52-56 WILLIAM STREET						Tax	813.29	280.11	1,093.40
61	RAVINDER S. BRAR						Cost	21.87	0.00	21.87
							Total In Sale:			1,115.27
							Balance as of 06/30/19:			1,115.27
3416	SHILOH,REALTY,LLC	06/26/13	Open						18.00 %	0.00
10	133 UNION AVE	Outside								
	PATERSON,NJ	07502								
14-01778	52-56 WILLIAM STREET						Tax	1,034.94	95.67	1,130.61
61	RAVINDER S. BRAR						Cost	22.61	0.00	22.61
							Total In Sale:			1,153.22
							Balance as of 06/30/19:			2,393.05
3416	SHILOH,REALTY,LLC	06/27/19	Open						18.00 %	0.00
10	133 UNION AVE	Outside								
	PATERSON,NJ	07502	2018, 2019							
20-01554	52-56 WILLIAM STREET						Tax	799.04	76.06	875.10
136	BASCOM CORPORATION						Cost	17.50	0.00	17.50
							Total In Sale:			892.60
							Balance as of 06/30/19:			892.60
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	205.23	0.00	1,097.83
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	196.69	0.00	1,294.52
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	213.30	0.00	1,507.82
3417	YMRH REALTY LLC	06/27/19	Open						18.00 %	0.00
2	4321 BERGENLINE AVENUE	Outside								
	UNION CITY, NJ	07087	2019							
20-01555	300-302 12TH AVE						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51

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3417	2	20-01555 YMRH REALTY LLC					Continued				
							Balance as of 06/30/19:				111.51
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		538.22	0.00	649.73
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		115.66	0.00	765.39
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		204.14	0.00	969.53
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		200.31	0.00	1,169.84
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		196.48	0.00	1,366.32
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		191.51	0.00	1,557.83
3417	ANCRUM, GENEVIEVE T.		06/18/20				Open			0.00 %	3,700.00
3	302 19TH AVENUE		Outside								
	PATERSON,NJ		07504				2020				
21-01872	49 WILLIAM ST						Tax		1,005.47	30.61	1,036.08
332	US BANK CUST FOR PRO CAP 8						Cost		20.72	0.00	20.72
							Total In Sale:				1,056.80
							Balance as of 06/30/19:				0.00
3417	RODRIGUEZ,ROSA		06/18/20				Open			0.00 %	1,500.00
7	609 EAST 22ND ST		Outside								
	PATERSON NJ		07514				2019, 2020				
21-00362	609-611 E 22ND ST						Sewer		612.99	35.18	648.17
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				663.17
							Balance as of 06/30/19:				0.00
3417	MNJA, LLC		06/18/20				Open			0.00 %	4,300.00
8	15 LILRO COURT		Outside								
	WAYNE, NJ		07470				2019, 2020				
21-00363	613 E 22ND ST						Tax		3,755.89	423.00	4,178.89
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		237.63	11.99	249.62
							Cost		88.57	0.00	88.57
							Total In Sale:				4,517.08
							Balance as of 06/30/19:				0.00
3418	CRESPO,FELIX		06/18/20				Open			0.00 %	1,100.00
2	623 EAST 22ND STREET		Outside								
	PATERSON NJ		07514				2019, 2020				
21-01873	623-625 E 22ND ST						Sewer		277.42	1.55	278.97
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				293.97
							Balance as of 06/30/19:				0.00
3418	GLASCO, WILLIE J & DAISY H/W		06/25/15				Open			0.00 %	500.00
4	631 E. 22ND STREET		Outside								
	PATERSON NJ		07514								
16-00988	629-631 E 22ND ST						Tax		6,806.28	386.53	7,192.81
127	US BANK C/F TOWER DBW V 2015-1						Sewer		56.00	4.06	60.06
							Cost		100.00	0.00	100.00
							Total In Sale:				7,352.87
							Balance as of 06/30/19:				8,350.56

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3418	GLASCO, WILLIE J & DAISY H/W	06/23/16	Open			18.00 %	0.00
4	631 E. 22ND STREET	Outside					
	PATERSON NJ	07514					
17-00346	629-631 E 22ND ST			Tax	3,408.14	91.16	3,499.30
128	US BANK C/F TOWER DBW VI			Sewer	112.00	2.99	114.99
				Cost	72.29	0.00	72.29
				Total In Sale:			3,686.58
				Balance as of 06/30/19:			7,237.82
3419	JACOBS,ULYINDIA	06/18/20	Open			0.00 %	1,500.00
1	621 MADISON AVE	Outside					
	PATERSON NJ	07514	2019, 2020				
21-00364	621 MADISON AVE			Sewer	386.64	17.55	404.19
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			419.19
				Balance as of 06/30/19:			0.00
3419	ASPEN HAMILTON APTS CO (A NJ L/P)	06/26/13	Open			18.00 %	0.00
3	126 W STATE ST	Outside					
	TRENTON NJ	08608					
14-01885	624-628 E 22ND ST			Tax	4,706.40	435.06	5,141.46
57	DEELIP CHATTERJEE			Cost	100.00	0.00	100.00
				Total In Sale:			5,241.46
				Balance as of 06/30/19:			5,241.46
3419	MAROUN, MIKE & MARGARET H/W	06/18/20	Open			0.00 %	600.00
11	497 BROADWAY	Outside					
	PATERSON, NJ	07514	2020				
21-01874	497-499 BROADWAY			Sewer	99.23	3.02	102.25
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			117.25
				Balance as of 06/30/19:			0.00
3419	CAMPBELL, ASHLEY & ICYLINE H/W	06/18/20	Open			0.00 %	1,200.00
15	23 MINA AVE	Outside					
	CLIFTON NJ	07011	2020				
21-00365	629-631 MADISON AVE			Sewer	170.99	5.21	176.20
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			191.20
				Balance as of 06/30/19:			0.00
3420	ASPEN HAMILTON APTS C/O LIGHTSTONE	06/18/20	Open			12.00 %	0.00
2	1985 CEDAR BRIDGE AVENUE	Outside					
	LAKEWOOD, NJ	08701	2019, 2020				
21-02757	276-286 12TH AVE			Sewer	11,116.98	1,129.70	12,246.68
337	USBANK CUST TOWER DBX			Cost	100.00	0.00	100.00
				Total In Sale:			12,346.68
				Balance as of 06/30/19:			0.00

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3420	JCM PROPERTIES X, LLC	06/18/20	Open				0.00 %	1,600.00
3	449 EAST 18TH STREET	Outside						
-C001 - -	PATERSON, NJ	07524	2020					
21-01875	288 12TH AVENUE				Tax	465.92	14.18	480.10
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			495.10
					Balance as of 06/30/19:			0.00
3420	JCM PROPERTIES X, LLC	06/18/20	Open				0.00 %	2,500.00
3	449 EAST 18TH STREET	Outside						
-C002 - -	PATERSON, NJ	07524	2020					
21-01876	288 12TH AVENUE				Tax	650.37	19.80	670.17
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			685.17
					Balance as of 06/30/19:			0.00
3420	JCM PROPERTIES X, LLC	06/18/20	Open				0.00 %	2,500.00
3	449 EAST 18TH STREET	Outside						
-C003 - -	PATERSON, NJ	07524	2020					
21-01877	288 12TH AVENUE				Tax	650.37	19.80	670.17
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			685.17
					Balance as of 06/30/19:			0.00
3420	JCM PROPERTIES X, LLC	06/18/20	Open				0.00 %	1,800.00
3	449 EAST 18TH STREET	Outside						
-C004 - -	PATERSON, NJ	07524	2020					
21-01878	288 12TH AVENUE				Tax	528.82	16.10	544.92
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			559.92
					Balance as of 06/30/19:			0.00
3420	290-292 12TH AVE LLC	06/18/20	Open				0.00 %	25,600.00
4	411 19TH AVENUE	Outside						
	PATERSON, NJ	07504	2019, 2020					
21-00366	290-292 12TH AVE				Tax	13,136.00	1,382.67	14,518.67
294	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	972.93	110.43	1,083.36
					Cost	100.00	0.00	100.00
					Total In Sale:			15,702.03
					Balance as of 06/30/19:			0.00
3420	UNITED ASSETS MANAGEMENT LLC	06/18/20	Open				0.00 %	0.00
5	641 BROADWAY STE 3	Outside						
	PATERSON NJ	07514	2020					
21-03277	602-606 E 22ND STREET				Tax	27.95	0.85	28.80
382					Cost	15.00	0.00	15.00
					Total In Sale:			43.80
					Balance as of 06/30/19:			0.00

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3420	JABA HOLDINGS LLC		06/22/17				Open		18.00 %	0.00
6	29 VAN CLEVE AVE		Outside							
	CLIFTON,NJ		07011				2015			
18-06335	447-449 HAMILTON AVE						Tax	16,099.42	1,498.80	17,598.22
170	CLO LLC						Sewer	224.00	20.96	244.96
							Cost	100.00	0.00	100.00
							Total In Sale:			17,943.18
							Balance as of 06/30/19:			44,548.13
		Tax	07/26/19	19	2	J	074 SUBS	9,949.24	0.00	54,497.37
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	5,522.90	0.00	60,020.27
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	5,293.41	0.00	65,313.68
3420	JABA HOLDINGS LLC		06/18/20				Open		0.00 %	7,600.00
6	29 VAN CLEVE AVE		Outside							
	CLIFTON,NJ		07011				2019, 2020			
21-00367	447-449 HAMILTON AVE						Tax	4,863.92	333.18	5,197.10
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	56.00	5.06	61.06
							Cost	100.00	0.00	100.00
							Total In Sale:			5,358.16
							Balance as of 06/30/19:			0.00
3420	JABA HOLDINGS LLC		06/22/17				Open		18.00 %	0.00
7	29 VAN CLEVE AVE		Outside							
	CLIFTON,NJ		07011							
18-06336	443-445 HAMILTON AVE						Tax	8,451.99	786.86	9,238.85
170	CLO LLC						Cost	100.00	0.00	100.00
							Total In Sale:			9,338.85
							Balance as of 06/30/19:			25,207.88
		Tax	07/26/19	19	2	J	074 SUBS	5,231.85	0.00	30,439.73
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	2,899.56	0.00	33,339.29
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	2,779.07	0.00	36,118.36
3420	JABA HOLDINGS LLC		06/18/20				Open		0.00 %	700.00
7	29 VAN CLEVE AVE		Outside							
	CLIFTON,NJ		07011				2019, 2020			
21-00368	443-445 HAMILTON AVE						Tax	2,553.50	174.91	2,728.41
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	1,122.66	57.89	1,180.55
							Cost	78.18	0.00	78.18
							Total In Sale:			3,987.14
							Balance as of 06/30/19:			0.00
3420	FERREIRA, CESAR URENA		06/18/20				Open		0.00 %	600.00
9	615 MADISON AVE		Outside							
	PATERSON NJ		07524				2020			
21-01879	617 MADISON AVE						Sewer	87.57	2.67	90.24
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			105.24
							Balance as of 06/30/19:			0.00

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3420	PAULINO, DANILO & JUANA	06/27/19	Open			0.00 %	9,500.00
12	607 MADISON AVE	Outside					
	PATERSON,NJ	07514	2018, 2019				
20-01564	607 MADISON AVE			Tax	2,222.97	38.72	2,261.69
52	LILLIAN ZHANG			Sewer	308.89	12.21	321.10
				Cost	51.66	0.00	51.66
				Total In Sale:			2,634.45
				Balance as of 06/30/19:			2,634.45
3420	JCM PROPERTIES X1,LLC	06/18/20	Open			0.00 %	8,700.00
13	449 EAST 18TH STREET	Outside					
	PATERSO,NJ	07524	2020				
21-01880	605 MADISON AVE			Tax	2,646.26	124.19	2,770.45
332	US BANK CUST FOR PRO CAP 8			Cost	55.41	0.00	55.41
				Total In Sale:			2,825.86
				Balance as of 06/30/19:			0.00
3421	PAULINO, ESTERVINA	06/27/19	Open			0.00 %	500.00
6	254 12TH AVE	Outside					
	PATERSON,NJ	07514	2019				
20-01566	254-258 12TH AVE			Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	132.78	0.00	244.29
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	129.42	0.00	373.71
3421	EL TORO FOOD MARKET LLC	06/18/20	Open			0.00 %	9,900.00
9	94 EAST MAIN ST	Outside					
	PATERSON NJ	07522	2019, 2020				
21-00369	264 12TH AVE			Tax	3,850.62	257.16	4,107.78
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	217.32	11.83	229.15
				Cost	86.74	0.00	86.74
				Total In Sale:			4,423.67
				Balance as of 06/30/19:			0.00
3421	ALPHA PROPERTY ACQUISITIONS LLC	06/18/20	Open			0.00 %	600.00
15	424 CLIFFORD ST	Outside					
	SOUTH PLAINFIELD NJ	07080	2020				
21-01881	417-419 HAMILTON AVE			Sewer	106.60	3.25	109.85
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			124.85
				Balance as of 06/30/19:			0.00
3422	GOMEZ, DERBI F.	06/18/20	Open			0.00 %	13,400.00
1	406 HAMILTON AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00370	404-406 HAMILTON AVE			Tax	4,446.46	401.76	4,848.22
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	516.21	26.04	542.25
				Cost	100.00	0.00	100.00

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3422	1	21-00370 GOMEZ, DERBI F.					Continued			
							Total In Sale:			5,490.47
							Balance as of 06/30/19:			0.00
3422	HALL, CECELIA		06/27/19				Open		0.00 %	500.00
5	336 17TH AVE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-01570	628 MADISON AVE						Sewer	115.85	1.62	117.47
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.35	0.00	2.35
							Total In Sale:			119.82
							Balance as of 06/30/19:			119.82
		Sewer	05/28/20 19	2	J	074	SUBSEQUENT SEWER	115.66	0.00	235.48
		Sewer	05/28/20 19	3	J	074	SUBSEQUENT SEWER	143.72	0.00	379.20
		Sewer	05/28/20 19	4	J	074	SUBSEQUENT SEWER	141.02	0.00	520.22
		Sewer	05/28/20 20	1	J	074	SUBSEQUENT SEWER	138.33	0.00	658.55
		Sewer	05/28/20 20	2	J	074	SUBSEQUENT SEWER	134.81	0.00	793.36
3422	ROBINSON, EUGENE JR & MARGARET		06/18/20				Open		0.00 %	1,100.00
7	632 MADISON AVE		Outside							
	PATERSON NJ		07514				2019, 2020			
21-00371	632 MADISON AVE						Sewer	262.88	14.83	277.71
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			292.71
							Balance as of 06/30/19:			0.00
3422	CARMONA,LUIS J. & SOTO,CLARA		06/23/16				Open		18.00 %	0.00
11	640 MADISON AVENUE		Outside							
	PATERSON, NJ		07514							
17-00874	640 MADISON AVE						Tax	4,552.69	369.84	4,922.53
33	SILK CITY MGMT LLC						Sewer	426.00	40.04	466.04
							Cost	100.00	0.00	100.00
							Total In Sale:			5,488.57
							Balance as of 06/30/19:			19,584.79
		Tax	01/17/20 19	3	J	074	SUBSEQUENT TX	1,160.84	0.00	20,745.63
		Tax	01/17/20 19	4	J	074	SUBSEQUENT TX	1,112.60	0.00	21,858.23
3422	CARMONA,LUIS J. & SOTO,CLARA		06/27/19				Open		18.00 %	0.00
11	640 MADISON AVENUE		Outside							
	PATERSON, NJ		07514				2019			
20-01571	640 MADISON AVE						Tax	2,254.84	113.87	2,368.71
33	SILK CITY MGMT LLC						Sewer	106.50	2.82	109.32
							Cost	49.56	0.00	49.56
							Total In Sale:			2,527.59
							Balance as of 06/30/19:			2,527.59
		Sewer	05/28/20 19	2	J	074	SUB	115.66	0.00	2,643.25
		Tax	05/28/20 20	1	J	074	SUB	1,200.78	0.00	3,844.03

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3422	CRUZ,CLARA & CARMONA,LUIS J.	06/25/15	Open		18.00 %	0.00
12	642 MADISON AVE	Outside				
	PATERSON NJ	07514				
16-01352	642 MADISON AVE			Tax	2,808.98 140.45	2,949.43
33	SILK CITY MGMT LLC			Sewer	31.50 2.28	33.78
				Cost	59.66 0.00	59.66
				Total In Sale:		3,042.87
				Balance as of 06/30/19:		8,783.20
		Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	2,753.27 0.00	11,536.47
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	2,638.86 0.00	14,175.33
3422	CRUZ,CLARA & CARMONA,LUIS J.	06/23/16	Open		18.00 %	0.00
12	642 MADISON AVE	Outside				
	PATERSON NJ	07514				
17-00875	642 MADISON AVE			Tax	4,248.41 113.63	4,362.04
33	SILK CITY MGMT LLC			Water	25.00 0.00	25.00
				Sewer	63.00 1.68	64.68
				Cost	89.03 0.00	89.03
				Total In Sale:		4,540.75
				Balance as of 06/30/19:		26,377.04
3422	CRUZ,CLARA & CARMONA,LUIS J.	06/27/19	Open		18.00 %	0.00
12	642 MADISON AVE	Outside				
	PATERSON NJ	07514	2018, 2019			
20-01572	642 MADISON AVE			Tax	4,320.34 218.17	4,538.51
33	SILK CITY MGMT LLC			Sewer	157.29 4.17	161.46
				Other	0.00 0.00	0.00
				Cost	94.00 0.00	94.00
				Total In Sale:		4,793.97
				Balance as of 06/30/19:		4,793.97
		Other	05/28/20 19 1	J 074 SUB	269.11 0.00	5,063.08
		Sewer	05/28/20 19 2	J 074 SUB	56.94 0.00	5,120.02
		Sewer	05/28/20 19 3	J 074 SUB	59.70 0.00	5,179.72
		Sewer	05/28/20 19 4	J 074 SUB	58.58 0.00	5,238.30
		Tax	05/28/20 20 1	J 074 SUB	2,567.46 0.00	7,805.76
		Sewer	05/28/20 20 1	J 074 SUB	57.46 0.00	7,863.22
		Sewer	05/28/20 20 2	J 074 SUB	56.00 0.00	7,919.22
3501	JCM INVESTORS 1012 LLC	06/18/20	Open		0.00 %	9,400.00
3	441-449 EAST 18TH STREET	Outside				
	PATERSON, NJ	07524	2020			
21-01882	188 GOVERNOR ST			Tax	2,172.87 91.76	2,264.63
332	US BANK CUST FOR PRO CAP 8			Cost	45.29 0.00	45.29
				Total In Sale:		2,309.92
				Balance as of 06/30/19:		0.00

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3501	JCM PROPERTIES VII, LLC	06/18/20	Open					0.00 %	3,300.00
6	449 EAST 18TH STREET	Outside							
-C001 - -	PATERSON, NJ	07524	2020						
21-01883	200-202 GOVERNOR STREET					Tax	718.60	21.88	740.48
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			755.48
						Balance as of 06/30/19:			0.00
3501	JCM PROPERTIES VII, LLC	06/18/20	Open					0.00 %	3,300.00
6	449 EAST 18TH STREET	Outside							
-C002 - -	PATERSON, NJ	07524	2020						
21-01884	200-202 GOVERNOR STREET					Tax	718.60	21.88	740.48
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			755.48
						Balance as of 06/30/19:			0.00
3501	JCM PROPERTIES VII, LLC	06/18/20	Open					0.00 %	3,400.00
6	449 EAST 18TH STREET	Outside							
-C003 - -	PATERSON, NJ	07524	2020						
21-01885	200-202 GOVERNOR STREET					Tax	739.93	22.53	762.46
332	US BANK CUST FOR PRO CAP 8					Cost	15.25	0.00	15.25
						Total In Sale:			777.71
						Balance as of 06/30/19:			0.00
3501	JCM PROPERTIES VII, LLC	06/18/20	Open					0.00 %	3,300.00
6	449 EAST 18TH STREET	Outside							
-C004 - -	PATERSON, NJ	07524	2020						
21-01886	200-202 GOVERNOR STREET					Tax	718.60	21.88	740.48
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			755.48
						Balance as of 06/30/19:			0.00
3501	JCM PROPERTIES VII, LLC	06/18/20	Open					0.00 %	3,300.00
6	449 EAST 18TH STREET	Outside							
-C005 - -	PATERSON, NJ	07524	2020						
21-01887	200-202 GOVERNOR STREET					Tax	718.60	21.88	740.48
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			755.48
						Balance as of 06/30/19:			0.00
3501	JCM PROPERTIES VII, LLC	06/18/20	Open					0.00 %	3,400.00
6	449 EAST 18TH STREET	Outside							
-C006 - -	PATERSON, NJ	07524	2020						
21-01888	200-202 GOVERNOR STREET					Tax	739.93	22.53	762.46
332	US BANK CUST FOR PRO CAP 8					Cost	15.25	0.00	15.25
						Total In Sale:			777.71
						Balance as of 06/30/19:			0.00

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3501	JCM PROPERTIES XI LLC		06/18/20				Open		0.00 %	7,200.00
7	441-449 E 18TH STREET		Outside							
	PATERSON, NJ		07524	2020						
21-01889	204 GOVERNOR ST						Tax	2,157.95	90.74	2,248.69
332	US BANK CUST FOR PRO CAP 8						Cost	44.97	0.00	44.97
							Total In Sale:			2,293.66
							Balance as of 06/30/19:			0.00
3501	JCM INVESTORS 1012 LLC		06/18/20				Open		18.00 %	0.00
8	441-449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524	2020						
21-00372	206 GOVERNOR ST						Tax	643.97	19.61	663.58
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			678.58
							Balance as of 06/30/19:			0.00
3501	JCM PROPERTIES XI,LLC		06/18/20				Open		0.00 %	5,600.00
16	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524	2020						
21-01890	198 GRAHAM AVE						Tax	1,669.63	57.29	1,726.92
332	US BANK CUST FOR PRO CAP 8						Cost	34.54	0.00	34.54
							Total In Sale:			1,761.46
							Balance as of 06/30/19:			0.00
3501	REYNOSO, RAMON		06/27/19				Open		0.00 %	8,000.00
17	96 17TH AVENUE		Outside							
	PATERSON, NJ		07513	2019						
20-01579	200 GRAHAM AVE						Tax	2,140.79	43.89	2,184.68
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	43.69	0.00	43.69
							Total In Sale:			2,228.37
							Balance as of 06/30/19:			2,228.37
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,433.71	0.00	3,662.08
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,573.14	0.00	6,235.22
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	6,278.28
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	6,443.08
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,522.31	0.00	8,965.39
3501	BRITIBEL HOLDINGS LLC		06/18/20				Open		0.00 %	1,500.00
22	135 12TH AVE		Outside							
	PATERSON NJ		07501	2019, 2020						
21-00373	135 12TH AVE						Sewer	406.08	20.49	426.57
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			441.57
							Balance as of 06/30/19:			0.00

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3501	JCM INVESTORS VII, LLC	06/18/20	Open			0.00 %	7,200.00
23	449 EAST 18TH STREET	Outside					
	PATERSON, NJ	07524	2020				
21-01891	133 12TH AVE			Tax	1,649.38	55.90	1,705.28
332	US BANK CUST FOR PRO CAP 8			Cost	34.11	0.00	34.11
				Total In Sale:			1,739.39
				Balance as of 06/30/19:			0.00
3501	HAIT, JAY	06/18/20	Open			0.00 %	1,400.00
25	12-21 MORLOT AVE	Outside					
	FAIR LAWN NJ	07410	2019, 2020				
21-01892	129 12TH AVE			Sewer	336.00	16.92	352.92
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			367.92
				Balance as of 06/30/19:			0.00
3501	MUNOZ JUAN P	06/18/20	Open			0.00 %	1,000.00
29	119 12TH AVE	Outside					
	PATERSON NJ	07501	2020				
21-01893	119 12TH AVE			Sewer	210.94	6.42	217.36
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			232.36
				Balance as of 06/30/19:			0.00
3501	RISING DOVE SENIOR APARTMENTS, INC	06/27/18	Open			5.00 %	0.00
35	63-73 CARROLL STREET	Outside					
	PATERSON, NJ	07501					
19-00574	65-73 CARROLL ST			Sewer	1,360.27	42.16	1,402.43
51	INTERNATIONAL MANAGEMENT LLC			Spc Asmnt	0.00	0.00	0.00
				Cost	28.05	0.00	28.05
				Total In Sale:			1,430.48
				Balance as of 06/30/19:			1,430.48
	Spc Asmnt	05/28/20 19 1	J 074	SUB PYMT	3,372.67	0.00	4,803.15
	Sewer	05/28/20 19 2	J 074	SUBSEQUENT SEWER	1,744.31	0.00	6,547.46
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	8,095.10	0.00	14,642.56
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	7,777.92	0.00	22,420.48
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	7,460.74	0.00	29,881.22
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	7,048.40	0.00	36,929.62
3501	CONCERNED PARENTS FOR HEAD START	06/27/19	Open			18.00 %	0.00
41	PO BOX 6802	Outside					
	PATERSON NJ	07501	2018, 2019				
20-01581	61 CARROLL ST			Sewer	94.50	2.49	96.99
164	ACE COOPERS LLC			Cost	1.94	0.00	1.94
				Total In Sale:			98.93
				Balance as of 06/30/19:			98.93

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3501	CONCERNED PARENTS FOR HEAD START	06/18/20	Open					4.00 %	0.00
41	PO BOX 6802	Outside							
	PATERSON NJ	07501	2019, 2020						
21-00374	61 CARROLL ST					Sewer	252.96	14.02	266.98
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			281.98
						Balance as of 06/30/19:			0.00
3502	WILLINGTON SERVICES FUND SOCIETYFSB	06/18/20	Open					0.00 %	14,500.00
2	P.O. BOX 447	Outside							
	ODESSA, FL	33556	2019, 2020						
21-00375	246 GOVERNOR ST					Tax	5,249.13	379.72	5,628.85
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	213.36	10.77	224.13
						Cost	100.00	0.00	100.00
						Total In Sale:			5,952.98
						Balance as of 06/30/19:			0.00
3502	JCM PROPERTIES III LLC	06/18/20	Open					0.00 %	7,800.00
14	441-449 EAST 18TH STREET	Outside							
	PATERSON,NJ	07524	2020						
21-01894	FRT. 276 GOVERNOR ST					Tax	1,798.64	66.13	1,864.77
332	US BANK CUST FOR PRO CAP 8					Cost	37.30	0.00	37.30
						Total In Sale:			1,902.07
						Balance as of 06/30/19:			0.00
3502	GARRIS, JAMES	06/26/13	Open					18.00 %	0.00
15	185 FULTON PL	Outside							
	PATERSON NJ	07501							
14-01779	191 12TH AVE					Tax	1,231.72	92.68	1,324.40
61	RAVINDER S. BRAR					Cost	26.49	0.00	26.49
						Total In Sale:			1,350.89
						Balance as of 06/30/19:			3,185.82
3502	CHURCH OF OUR LORD JESUS CHRIST	10/28/10	Open					18.00 %	0.00
16	PO BOX 6773	Outside							
	PATERSON NJ	07509							
11-05259	282-284 GOVERNOR ST					Sewer	42.42	1.68	44.10
7	GREATER PATERSON PROPERTIES					Cost	15.00	0.00	15.00
						Total In Sale:			59.10
						Balance as of 06/30/19:			1,490.29
3502	CHURCH OF OUR LORD JESUS CHRIST	06/23/16	Open					18.00 %	0.00
16	PO BOX 6773	Outside							
	PATERSON NJ	07509							
17-02248	282-284 GOVERNOR ST					Sewer	111.00	2.97	113.97
7	GREATER PATERSON PROPERTIES					Cost	15.00	0.00	15.00
						Total In Sale:			128.97
						Balance as of 06/30/19:			720.66

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3502	CHURCH OF OUR LORD JESUS CHRIST		06/27/19				Open		18.00 %	0.00
16	PO BOX 6773		Outside							
	PATERSON NJ		07509	2019						
20-01587	282-284 GOVERNOR ST						Sewer	114.86	1.50	116.36
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	2.33	0.00	2.33
							Total In Sale:			118.69
							Balance as of 06/30/19:			118.69
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00	387.80
		Sewer	05/28/20	19	3	J	074 SUB	62.00	0.00	449.80
		Sewer	05/28/20	19	4	J	074 SUB	60.84	0.00	510.64
		Sewer	05/28/20	20	1	J	074 SUB	59.67	0.00	570.31
		Sewer	05/28/20	20	2	J	074 SUB	58.16	0.00	628.47
3502	HOLMES, ANNA		06/27/19				Open		0.00 %	0.00
18	290 GOVERNOR ST		Municipal							
	PATERSON NJ		07501	2018						
20-01588	290 GOVERNOR ST						Tax	221.61	0.14	221.75
999999	CITY OF PATERSON						Cost	151.28	0.00	151.28
							Total In Sale:			373.03
							Balance as of 06/30/19:			373.03
3502	MUSA ZAID ENTERPRIZES, LLC		06/18/20				Open		0.00 %	2,000.00
33	548 SAINT PAULS AVENUE		Outside							
	CLIFFSIDE PARK, NJ		07010	2019, 2020						
21-00376	179-181 12TH AVE						Sewer	1,132.86	61.41	1,194.27
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	23.89	0.00	23.89
							Total In Sale:			1,218.16
							Balance as of 06/30/19:			0.00
3502	JCM PROPERTIES VIII, LLC		06/18/20				Open		0.00 %	3,200.00
41	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524	2020						
21-01895	161 12TH AVE						Tax	1,243.16	37.85	1,281.01
332	US BANK CUST FOR PRO CAP 8						Cost	25.62	0.00	25.62
							Total In Sale:			1,306.63
							Balance as of 06/30/19:			0.00
3502	JCM PROPERTIES VIII, LLC		06/18/20				Open		0.00 %	6,200.00
42	449 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524	2020						
21-00377	159 12TH AVE						Tax	1,758.13	63.35	1,821.48
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	36.43	0.00	36.43
							Total In Sale:			1,857.91
							Balance as of 06/30/19:			0.00

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3502	PATERSON HABITAT FOR HUMANITY		06/23/16				Open		18.00 %	0.00
45	146 NORTH 1ST STREET		Outside							
	PATERSON, NJ		07522							
17-00486	153 12TH AVE						Tax	777.53	37.88	815.41
124	PATERSON HABITAT FOR HUMANITY						Cost	16.31	0.00	16.31
							Total In Sale:			831.72
							Balance as of 06/30/19:			831.72
3502	MCRAE, SHERONDA		06/18/20				Open		0.00 %	600.00
46	151 12TH AVENUE		Outside							
-C0001- -	PATERSON, NJ		07501	2020						
21-01896	151 12TH AVE						Sewer	103.33	3.15	106.48
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			121.48
							Balance as of 06/30/19:			0.00
3502	PARAGON NJ PROPERTIES LLC		06/18/20				Open		0.00 %	100.00
47	PO BOX 7968		Outside							
	HALEDON NJ		07508	2019, 2020						
21-00378	201 GRAHAM AVE						Tax	213.97	8.58	222.55
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			237.55
							Balance as of 06/30/19:			0.00
3503	460 E 16, LLC		06/27/18				Open		18.00 %	0.00
1	P.O. BOX 3344		Municipal							
	TEANECK, NJ		07666							
19-02864	310-312 GOVERNOR ST						Tax	6,891.33	0.00	6,891.33
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			6,991.33
							Balance as of 06/30/19:			6,991.33
3503	460 E 16, LLC		06/27/19				Open		18.00 %	0.00
1	P.O. BOX 3344		Outside							
	TEANECK, NJ		07666	2018, 2019						
20-01597	310-312 GOVERNOR ST						Tax	7,032.01	677.40	7,709.41
232	TLOA OF NJ, LLC						Sewer	0.00	0.00	0.00
							Cost	154.19	0.00	154.19
							Total In Sale:			7,863.60
							Balance as of 06/30/19:			7,863.60
		Sewer	05/28/20	16	3	J 074	SUBSEQUENT SEWER	41.13	0.00	7,904.73
		Sewer	05/28/20	16	4	J 074	SUBSEQUENT SEWER	40.50	0.00	7,945.23
		Sewer	05/28/20	17	1	J 074	SUBSEQUENT SEWER	39.87	0.00	7,985.10
		Sewer	05/28/20	17	2	J 074	SUBSEQUENT SEWER	39.24	0.00	8,024.34
		Sewer	05/28/20	17	3	J 074	SUBSEQUENT SEWER	63.61	0.00	8,087.95
		Sewer	05/28/20	17	4	J 074	SUBSEQUENT SEWER	62.57	0.00	8,150.52
		Sewer	05/28/20	18	1	J 074	SUBSEQUENT SEWER	61.24	0.00	8,211.76
		Sewer	05/28/20	18	2	J 074	SUBSEQUENT SEWER	60.18	0.00	8,271.94
		Sewer	05/28/20	18	3	J 074	SUBSEQUENT SEWER	51.83	0.00	8,323.77
		Sewer	05/28/20	18	4	J 074	SUBSEQUENT SEWER	51.19	0.00	8,374.96

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3503	1	20-01597 460 E 16, LLC						Continued				
		Sewer	05/28/20	19	1	J 074	SUBSEQUENT SEWER		50.30	0.00	8,425.26	
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		49.39	0.00	8,474.65	
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES		2,334.04	0.00	10,808.69	
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES		2,242.59	0.00	13,051.28	
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,051.70	0.00	15,102.98	
3503	460 E 16, LLC		06/27/19					Open			18.00 %	0.00
2	P.O. BOX 3344		Outside									
	TEANECK, NJ		07666				2018, 2019					
20-01598	225-227 12TH AVE						Tax		9,341.87	764.06	10,105.93	
232	TLOA OF NJ, LLC						Cost		202.12	0.00	202.12	
							Total In Sale:				10,308.05	
							Balance as of 06/30/19:				10,308.05	
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES		3,102.53	0.00	13,410.58	
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES		2,980.97	0.00	16,391.55	
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,726.58	0.00	19,118.13	
3504	TRITRADE INVESTMENTS, LLC		06/18/20					Open			0.00 %	600.00
4	137 MANHATTAN AVENUE		Outside									
	TEANECK, NJ		07666				2019, 2020					
21-00379	538-542 E 18TH ST						Sewer		257.07	12.97	270.04	
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00	
							Total In Sale:				285.04	
							Balance as of 06/30/19:				0.00	
3504	RIVAS, PORFIDIO & MONTESINO, ANA		06/18/20					Open			0.00 %	1,400.00
7	399 E 21ST ST		Outside									
	PATERSON NJ		07513				2019, 2020					
21-01897	548 E 18TH ST						Sewer		326.73	16.48	343.21	
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00	
							Total In Sale:				358.21	
							Balance as of 06/30/19:				0.00	
3505	560-568 LLC		06/27/18					Open			0.00 %	100.00
1	137 MANHATTAN AVE		Outside									
	TEANECK,NJ		07666									
19-00311	560-568 E 18TH ST						Tax		5,727.15	314.50	6,041.65	
199	MADISON TRUST COMPANY, C/O						Cost		100.00	0.00	100.00	
							Total In Sale:				6,141.65	
							Balance as of 06/30/19:				19,422.71	
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,944.12	0.00	22,366.83	
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,821.79	0.00	25,188.62	
		Tax	05/28/20	20	1	J 074	SUBS		2,943.27	0.00	28,131.89	

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3506	ALL IN ONE GROUP CORPORATION	06/10/18	Open						18.00 %	0.00
1	210 ROSA PARKS BLVD	Municipal								
	PATERSON, NJ	07501								
18-10750	215 GRAHAM AVE						Tax	0.00	0.00	0.00
999999	CITY OF PATERSON						Demolition	0.00	0.00	0.00
							Total In Sale:			0.00
							Balance as of 06/30/19:			8,325.52
3506	BRITIBEL HOLDINGS LLC	06/18/20	Open						0.00 %	1,600.00
2	154 12TH AVE	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00380	154 12TH AVE						Sewer	819.06	41.31	860.37
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	17.21	0.00	17.21
							Total In Sale:			877.58
							Balance as of 06/30/19:			0.00
3506	EXODUS BAPTIST CHURCH OF PASSAIC C	06/18/20	Open						4.00 %	0.00
12	176 12TH AVE	Outside								
	PATERSON NJ	07514	2019, 2020							
21-03173	176 12TH AVE						Sewer	219.84	11.09	230.93
353	221 GOVERNOR ST. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			245.93
							Balance as of 06/30/19:			0.00
3506	HOWELL, ARTHUR	06/27/19	Open						18.00 %	0.00
31	65-67 COLUMBIA ST,APT.21G	Outside								
	NEW YORK, NY	10002	2019							
20-01605	187-189 GODWIN AVE						Tax	305.51	6.86	312.37
159	KARAS PROPERTY LLC						Cost	6.25	0.00	6.25
							Total In Sale:			318.62
							Balance as of 06/30/19:			318.62
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	148.10	0.00	466.72
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	145.23	0.00	611.95
	Tax	05/28/20	20	1	J	074	SUBSQUENT TAXES	156.42	0.00	768.37
3506	JCM PROPERTIES IX, LLC	06/18/20	Open						0.00 %	5,700.00
37	449 EAST 18TH STREET	Outside								
-C001 - -	PATERSON, NJ	07524	2020							
21-01898	173 GODWIN AVENUE						Tax	1,172.80	35.71	1,208.51
332	US BANK CUST FOR PRO CAP 8						Cost	24.17	0.00	24.17
							Total In Sale:			1,232.68
							Balance as of 06/30/19:			0.00
3506	JCM PROPERTIES IX, LLC	06/18/20	Open						0.00 %	5,700.00
37	449 EAST 18TH STREET	Outside								
-C002 - -	PATERSON, NJ	07524	2020							
21-01899	173 GODWIN AVENUE						Tax	1,172.80	35.71	1,208.51
332	US BANK CUST FOR PRO CAP 8						Cost	24.17	0.00	24.17
							Total In Sale:			1,232.68
							Balance as of 06/30/19:			0.00

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3506	JCM PROPERTIES IX, LLC	06/18/20	Open		0.00 %	4,200.00
37	449 EAST 18TH STREET	Outside				
-C003 - -	PATERSON, NJ	07524	2020			
21-01900	173 GODWIN AVENUE		Tax	835.88	25.45	861.33
332	US BANK CUST FOR PRO CAP 8		Cost	17.23	0.00	17.23
			Total In Sale:			878.56
			Balance as of 06/30/19:			0.00
3506	GODWIN LLC	06/27/19	Open		18.00 %	0.00
38	8616 108TH ST	Outside				
	RICHMOND HILL NY	11418	2019			
20-01607	171 GODWIN AVE		Tax	1,346.88	16.76	1,363.64
137	US BANK CUST FOR PC7		Cost	27.27	0.00	27.27
			Total In Sale:			1,390.91
			Balance as of 06/30/19:			1,390.91
	Tax	12/06/19 19 3	J 074 PRO CAP 7 LLC	1,354.31	0.00	2,745.22
	Tax	12/06/19 19 4	J 074 PRO CAP 7 LLC	1,300.58	0.00	4,045.80
3506	JCM INVESTORS 1012 LLC	06/18/20	Open		0.00 %	7,100.00
40	449 E 18TH ST	Outside				
	PATERSON NJ	07524	2020			
21-01901	229 GRAHAM AVE		Tax	1,959.64	77.16	2,036.80
332	US BANK CUST FOR PRO CAP 8		Cost	40.74	0.00	40.74
			Total In Sale:			2,077.54
			Balance as of 06/30/19:			0.00
3506	JCM INVESTORS 1012 LLC	06/18/20	Open		0.00 %	6,900.00
41	449 E 18TH ST	Outside				
	PATERSON NJ	07524	2020			
21-01902	225-227 GRAHAM AVE		Tax	1,903.13	73.28	1,976.41
332	US BANK CUST FOR PRO CAP 8		Cost	39.53	0.00	39.53
			Total In Sale:			2,015.94
			Balance as of 06/30/19:			0.00
3506	OLORTEGUI,JUAN P.III	06/27/19	Open		0.00 %	0.00
42	267 EAST 22ND STREET	Municipal				
	PATERSON NJ	07514	2018			
20-01609	223-225 GRAHAM AVE		Tax	1,700.27	2.56	1,702.83
999999	CITY OF PATERSON		Cost	72.83	0.00	72.83
			Total In Sale:			1,775.66
			Balance as of 06/30/19:			1,775.66
3507	LUSK, FRANK	06/27/19	Open		18.00 %	0.00
4	170 GODWIN AVE	Outside				
	PATERSON NJ.	07501	2018, 2019			
20-01610	170 GODWIN AVE		Tax	4,398.95	235.69	4,634.64
137	US BANK CUST FOR PC7		Sewer	455.25	21.92	477.17
			Spc Asmnt	0.00	0.00	0.00
			Cost	102.24	0.00	102.24
			Total In Sale:			5,214.05

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3507	4		20-01610 LUSK, FRANK					Continued			
								Balance as of 06/30/19:			5,214.05
			Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,271.57	0.00	6,485.62
			Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,217.70	0.00	7,703.32
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	107.64	0.00	7,810.96
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	7,975.76
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	8,035.46
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	8,094.04
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,342.97	0.00	9,437.01
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	9,494.47
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	9,550.47
3507	JCM PROPERTIESX, LLC			06/18/20				Open		0.00 %	3,300.00
10	449 EAST 18TH STREET			Outside							
-C001 - -	PATERSON, NJ			07524				2020			
21-01903	182-184 GODWIN AVE							Tax	721.80	21.97	743.77
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			758.77
								Balance as of 06/30/19:			0.00
3507	JCM PROPERTIES X, LLC			06/18/20				Open		0.00 %	3,300.00
10	449 EAST 18TH STREET			Outside							
-C002 - -	PATERSON, NJ			07524				2020			
21-01904	182-184 GODWIN AVE							Tax	721.80	21.97	743.77
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			758.77
								Balance as of 06/30/19:			0.00
3507	JCM PROPERTIES X, LLC			06/18/20				Open		0.00 %	2,800.00
10	449 EAST 18TH STREET			Outside							
-C003 - -	PATERSON, NJ			07524				2020			
21-01905	182-184 GODWIN AVE							Tax	580.00	17.66	597.66
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			612.66
								Balance as of 06/30/19:			0.00
3507	190-192 GODWIN AVE LLC			06/22/17				Open		15.00 %	0.00
13	190-192 GODWIN AVE			Outside							
	PATERSON NJ			07501							
18-05686	190-192 GODWIN AVE							Tax	8,850.02	823.90	9,673.92
165	TFS CUST FOR FIG CAP INV NJ13							Sewer	607.00	56.75	663.75
								Cost	100.00	0.00	100.00
								Total In Sale:			10,437.67
								Balance as of 06/30/19:			10,437.67

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3507	190-192 GODWIN AVE LLC		06/27/18				Open		18.00 %	0.00
13	190-192 GODWIN AVE		Municipal							
	PATERSON NJ		07501							
19-02866	190-192 GODWIN AVE						Tax	8,902.29	0.00	8,902.29
999999	CITY OF PATERSON						Sewer	665.26	0.00	665.26
							Cost	100.00	0.00	100.00
							Total In Sale:			9,667.55
							Balance as of 06/30/19:			9,667.55
3507	190-192 GODWIN AVE LLC		06/27/19				Open		18.00 %	0.00
13	190-192 GODWIN AVE		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01612	190-192 GODWIN AVE						Tax	8,525.55	811.90	9,337.45
112	US BANK AS CUST FOR ACTLIEN						Sewer	455.25	21.92	477.17
							Spc Asmnt	0.00	0.00	0.00
							Cost	196.29	0.00	196.29
							Total In Sale:			10,010.91
							Balance as of 06/30/19:			10,010.91
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00	10,280.02
		Sewer	05/28/20	19	2	J	074 SUB PYMT	164.80	0.00	10,444.82
		Tax	05/28/20	19	3	J	074 SUB PYMT	2,871.85	0.00	13,316.67
		Sewer	05/28/20	19	3	J	074 SUB PYMT	518.35	0.00	13,835.02
		Tax	05/28/20	19	4	J	074 SUB PYMT	2,759.31	0.00	16,594.33
		Sewer	05/28/20	19	4	J	074 SUB PYMT	508.63	0.00	17,102.96
		Tax	05/28/20	20	1	J	074 SUB PYMT	2,535.86	0.00	19,638.82
		Sewer	05/28/20	20	1	J	074 SUB PYMT	502.50	0.00	20,141.32
		Sewer	05/28/20	20	2	J	074 SUB PYMT	486.26	0.00	20,627.58
3507	BSN PROPERTIES LLC		06/18/20				Open		0.00 %	266,600.00
14	200 GODWIN AVENUE		Outside							
	PATERSON, NY		07501				2019, 2020			
21-01906	192-228 GODWIN AVE						Tax	84,558.97	6,991.29	91,550.26
332	US BANK CUST FOR PRO CAP 8						Sewer	43,572.17	4,754.16	48,326.33
							Cost	100.00	0.00	100.00
							Total In Sale:			139,976.59
							Balance as of 06/30/19:			0.00
3507	MERVAT ABDELSAYED		06/18/20				Open		0.00 %	1,900.00
23	320 PASCACK ROAD		Outside							
	WASHINGTON, NJ		07676				2019, 2020			
21-01907	347 HAMILTON AVE						Sewer	504.44	17.07	521.51
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			536.51
							Balance as of 06/30/19:			0.00

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3507	THOMAS, ANDREA	12/04/16	Open					18.00 %	0.00
33	327 HAMILTON AVENUE	Municipal							
	PATERSON, NJ	07501							
14-10808	327 HAMILTON AVE					Tax	0.00	0.00	0.00
999999	CITY OF PATERSON					Demolition	0.00	0.00	0.00
						Total In Sale:			0.00
						Balance as of 06/30/19:			6,017.16
3507	THOMAS, ANDREA	06/27/19	Open					0.00 %	0.00
33	327 HAMILTON AVENUE	Municipal							
	PATERSON, NJ	07501	2018						
20-01615	327 HAMILTON AVE					Tax	455.77	0.68	456.45
999999	CITY OF PATERSON					Sewer	213.00	0.14	213.14
						Cost	85.84	0.00	85.84
						Total In Sale:			755.43
						Balance as of 06/30/19:			755.43
3507	UNISPOREX,LLC	12/04/16	Open					18.00 %	0.00
34	322 COMMERCIAL AVE #201	Municipal							
	PALISADES PARK, NJ	07650							
14-10809	325 HAMILTON AVE					Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON					Total In Sale:			0.00
						Balance as of 06/30/19:			18,444.06
3507	UNISPOREX,LLC	06/23/16	Open					18.00 %	0.00
34	322 COMMERCIAL AVE #201	Municipal							
	PALISADES PARK, NJ	07650							
17-03970	325 HAMILTON AVE					Tax	16.25	0.00	16.25
999999	CITY OF PATERSON					Sewer	107.75	0.00	107.75
						Cost	15.00	0.00	15.00
						Total In Sale:			139.00
						Balance as of 06/30/19:			16.25
3507	UNISPOREX,LLC	06/27/18	Open					18.00 %	0.00
34	322 COMMERCIAL AVE #201	Municipal							
	PALISADES PARK, NJ	07650							
19-02867	325 HAMILTON AVE					Tax	5,934.97	0.00	5,934.97
999999	CITY OF PATERSON					Sewer	298.13	0.00	298.13
						Cost	100.00	0.00	100.00
						Total In Sale:			6,333.10
						Balance as of 06/30/19:			4,453.33
3507	HERNANDEZ,SARA LORNA	06/27/19	Open					0.00 %	500.00
37	316 MAIN STREET	Outside							
	NEW MILFORD, NJ	07646	2018, 2019						
20-01617	317 HAMILTON AVE					Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY					Spc Asmnt	0.00	0.00	0.00
						Cost	3.52	0.00	3.52
						Total In Sale:			179.61
						Balance as of 06/30/19:			179.61

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3507	37	20-01617 HERNANDEZ,SARA LORNA		Continued			
		Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	64.59	0.00	244.20
		Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	60.82	0.00	305.02
		Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	186.30	0.00	491.32
		Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	182.81	0.00	674.13
		Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	179.31	0.00	853.44
		Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	174.76	0.00	1,028.20
3507	GUL,AJAB		06/26/13	Open		18.00 %	0.00
45	353-355 EAST 36TH STREET		Outside				
	PATERSON, NJ		07504				
14-02007	241 GRAHAM AVE			Tax	3,843.75	134.13	3,977.88
104	MED SOLUTIONS LLC			Sewer	21.00	0.68	21.68
				Cost	79.99	0.00	79.99
				Total In Sale:			4,079.55
				Balance as of 06/30/19:			4,079.55
3507	GUL,AJAB		06/26/14	Open		18.00 %	0.00
45	353-355 EAST 36TH STREET		Outside				
	PATERSON, NJ		07504				
15-02063	241 GRAHAM AVE			Tax	7,940.44	742.10	8,682.54
104	MED SOLUTIONS LLC			Sewer	87.50	11.47	98.97
				Cost	100.00	0.00	100.00
				Total In Sale:			8,881.51
				Balance as of 06/30/19:			8,881.51
3507	GUL,AJAB		06/27/19	Open		18.00 %	0.00
45	353-355 EAST 36TH STREET		Municipal				
	PATERSON, NJ		07504	2018, 2019			
20-01618	241 GRAHAM AVE			Tax	5,767.56	215.52	5,983.08
999999	CITY OF PATERSON			Sewer	63.00	0.04	63.04
				Cost	195.39	0.00	195.39
				Total In Sale:			6,241.51
				Balance as of 06/30/19:			6,241.51
3507	GUL,AJAB		06/18/20	Open		0.00 %	0.00
45	353-355 EAST 36TH STREET		Outside				
	PATERSON, NJ		07504	2019, 2020			
21-00029	241 GRAHAM AVE			Tax	2,049.24	231.87	2,281.11
999999	CITY OF PATERSON			Cost	85.54	0.00	85.54
				Total In Sale:			2,366.65
				Balance as of 06/30/19:			0.00
3507	GUL,AJAB & KHAN,AKBER		06/22/17	Open		18.00 %	0.00
45	353-355 EAST 36TH ST		Municipal				
B01- - -	PATERSON NJ		07504				
18-00450	241 GRAHAM AVE			Tax	893.34	0.00	893.34
999999	CITY OF PATERSON			Cost	17.87	0.00	17.87
				Total In Sale:			911.21
				Balance as of 06/30/19:			1,729.60

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3507	GUL,AJAB & KHAN,AKBER	06/22/17	Open				18.00 %	0.00
45	353-355 EAST 36TH ST	Municipal						
B02- - -	PATERSON,NJ	07504						
18-00451	241 GRAHAM AVE				Tax	893.34	0.00	893.34
999999	CITY OF PATERSON				Cost	17.87	0.00	17.87
					Total In Sale:			911.21
					Balance as of 06/30/19:			1,729.60
3507	GUL,AJAB & KHAN,AKBER	06/23/16	Open				18.00 %	0.00
45	353-355 EAST 36TH ST	Assignment Full Amount						
B03- - -	PATERSON,NJ	07504						
17-03973	241 GRAHAM AVE				Tax	1,225.30	58.35	1,283.65
218	TRYSTONE CAPITAL ASSETS, LLC				Cost	25.67	0.00	25.67
					Total In Sale:			1,309.32
	* Lien Assigned * Assignment Date:	03/14/19	Amount:		3,935.68			0.00
					Balance as of 06/30/19:			3,935.68
3509	JCM PROPERTIES III LLC	06/18/20	Open				0.00 %	3,400.00
3	449 EAST 18TH STREET	Outside						
-C001 - -	PATERSON, NJ	07524	2020					
21-01908	310-312 HAMILTON AVENUE				Tax	741.00	22.56	763.56
332	US BANK CUST FOR PRO CAP 8				Cost	15.27	0.00	15.27
					Total In Sale:			778.83
					Balance as of 06/30/19:			0.00
3509	JCM PROPERTIES III LLC	06/18/20	Open				0.00 %	3,500.00
3	449 EAST 18TH STREET	Outside						
-C002 - -	PATERSON, NJ	07524	2020					
21-01909	310-312 HAMILTONN AVENUE				Tax	752.72	22.92	775.64
332	US BANK CUST FOR PRO CAP 8				Cost	15.51	0.00	15.51
					Total In Sale:			791.15
					Balance as of 06/30/19:			0.00
3509	JCM PROPERTIES III LLC	06/18/20	Open				0.00 %	3,700.00
3	449 EAST 18TH STREET	Outside						
-C003 - -	PATERSON, NJ	07524	2020					
21-01910	310-312 HAMILTON AVENUE				Tax	808.16	24.60	832.76
332	US BANK CUST FOR PRO CAP 8				Cost	16.66	0.00	16.66
					Total In Sale:			849.42
					Balance as of 06/30/19:			0.00
3509	JCM PROPERTIES III LLC	06/18/20	Open				0.00 %	3,500.00
3	449 EAST 18TH STREET	Outside						
-C004 - -	PATERSON, NJ	07524	2020					
21-01911	310-312 HAMILTON AVENUE				Tax	752.72	22.92	775.64
332	US BANK CUST FOR PRO CAP 8				Cost	15.51	0.00	15.51
					Total In Sale:			791.15
					Balance as of 06/30/19:			0.00

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3509	JCM PROPERTIES III LLC	06/18/20	Open				0.00 %	3,700.00
3	449 EAST 18TH STREET	Outside						
-C005 - -	PATERSON, NJ	07524	2020					
21-01912	310-312 HAMILTON AVENUE				Tax	808.16	24.60	832.76
332	US BANK CUST FOR PRO CAP 8				Cost	16.66	0.00	16.66
					Total In Sale:			849.42
					Balance as of 06/30/19:			0.00
3509	JCM PROPERTIES III LLC	06/18/20	Open				0.00 %	3,500.00
3	449 EAST 18TH STREET	Outside						
-C006 - -	PATERSON, NJ	07524	2020					
21-01913	310-312 HAMILTON AVENUE				Tax	752.72	22.92	775.64
332	US BANK CUST FOR PRO CAP 8				Cost	15.51	0.00	15.51
					Total In Sale:			791.15
					Balance as of 06/30/19:			0.00
3509	TLR-V1, LLC	06/18/20	Open				0.00 %	6,200.00
8	1185 AVENUE OF AMERICAS	Outside						
	NYC, NY	10036	2020					
21-01914	322 HAMILTON AVE				Tax	1,715.48	60.43	1,775.91
332	US BANK CUST FOR PRO CAP 8				Cost	35.52	0.00	35.52
					Total In Sale:			1,811.43
					Balance as of 06/30/19:			0.00
3509	FEDERAL NATNL MORTGAGE ASSOCIATION	06/18/20	Open				0.00 %	1,500.00
11	3900 WISCONSIN AVE NW	Outside						
	WASHINGTON DC	20016	2019, 2020					
21-00381	332-334 HAMILTON AVE				Sewer	455.80	29.06	484.86
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			499.86
					Balance as of 06/30/19:			0.00
3509	NEVAREZ, CESAR J.	06/18/20	Open				0.00 %	1,500.00
12	336 HAMILTON AVENUE	Outside						
	PATERSON NJ	07514	2019, 2020					
21-00382	336 HAMILTON AVE				Sewer	585.45	33.79	619.24
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			634.24
					Balance as of 06/30/19:			0.00
3509	346-348 HAMILTON AVENUE TRUST	06/18/20	Open				0.00 %	600.00
17	PO BOX 727	Outside						
	ORADELL NJ	07649	2019					
21-01915	346-348 HAMILTON AVE				Sewer	106.22	9.61	115.83
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			130.83
					Balance as of 06/30/19:			0.00

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3509	NORTH JERSEY LIVING, LLC	06/18/20	Open						0.00 %	2,000.00
18	41-51 WILSON AVENUE UN15	Outside								
	NEWARK,NJ	07105	2019, 2020							
21-00383	348-350 HAMILTON AVE						Sewer	1,375.78	80.85	1,456.63
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	29.13	0.00	29.13
							Total In Sale:			1,485.76
							Balance as of 06/30/19:			0.00
3509	BRUGI VENTURES, LLC	06/18/20	Open						0.00 %	1,500.00
20	707 WINDSWEPT LANE	Outside								
	FRANKLIN LAKES, NJ	07417	2019, 2020							
21-00384	356 HAMILTON AVE						Sewer	662.90	35.67	698.57
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			713.57
							Balance as of 06/30/19:			0.00
3509	TONKA HOLDINGS, LLC	06/27/19	Open						0.00 %	500.00
21	707 WINDSWEPT LANE	Outside								
	FRANKLIN LAKES, NJ	07417	2019							
20-01625	358-360 HAMILTON AVE						Sewer	286.25	7.57	293.82
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	5.88	0.00	5.88
							Total In Sale:			299.70
							Balance as of 06/30/19:			299.70
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	538.22	0.00	837.92
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	310.87	0.00	1,148.79
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	501.67	0.00	1,650.46
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	492.26	0.00	2,142.72
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	489.29	0.00	2,632.01
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	470.59	0.00	3,102.60
3509	JCM INVESTORS 1012 LLC	06/18/20	Open						0.00 %	5,300.00
23	441 449 E 18TH ST	Outside								
	PATERSON NJ	07524	2020							
21-01916	364-366 HAMILTON AVE						Tax	1,194.12	36.35	1,230.47
332	US BANK CUST FOR PRO CAP 8						Cost	24.61	0.00	24.61
							Total In Sale:			1,255.08
							Balance as of 06/30/19:			0.00
3509	HUMPREY,DAVID A.SR & PATRICIA H/W	06/27/19	Open						18.00 %	0.00
24	350 19TH AVE	Municipal								
	PATERSON NJ	07504	2018							
20-01626	366-368 HAMILTON AVE						Tax	1,721.36	2.58	1,723.94
999999	CITY OF PATERSON						Cost	113.75	0.00	113.75
							Total In Sale:			1,837.69
							Balance as of 06/30/19:			1,837.69

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3509	LEONARDO,YSIDRO	06/18/20	Open						0.00 %	1,200.00
31	357-359 FAIR ST	Outside								
	PATERSON NJ	07501	2020							
21-00385	357-359 FAIR ST						Sewer	214.08	6.52	220.60
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			235.60
							Balance as of 06/30/19:			0.00
3509	PERDOMO, ESTER E.	06/18/20	Open						0.00 %	600.00
38	331-335 FAIR STREET	Outside								
	PATERSON, NJ	07501	2020							
21-01917	331-335 FAIR ST						Sewer	13.19	0.05	13.24
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			13.24
							Balance as of 06/30/19:			0.00
3509	PEREZ, REGIN R. RIVAS	06/18/20	Open						0.00 %	1,500.00
41	319 FAIR STREET	Outside								
	PATERSON NJ	07501	2020							
21-00386	319-323 FAIR ST						Sewer	528.37	16.09	544.46
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			559.46
							Balance as of 06/30/19:			0.00
3509	MC RAE, JOANN	06/18/20	Open						0.00 %	100.00
4306	309 FAIR ST UNIT 7	Outside								
	PATERSON NJ	07501	2020							
21-03223	309 FAIR ST						Sewer	14.58	0.01	14.59
367	ACE 1818 TRADING LLC						Total In Sale:			14.59
							Balance as of 06/30/19:			0.00
3510	TOLEDO, GERARDO & GUMERSINDA	06/22/17	Open						18.00 %	0.00
3	18 ARCADIA ROAD	Outside								
	POMPTON LAKES, NJ	07442								
18-06484	443-451 BROADWAY						Tax	8,971.99	401.50	9,373.49
136	BASCOM CORPORATION						Cost	100.00	0.00	100.00
							Total In Sale:			9,473.49
							Balance as of 06/30/19:			37,900.89
3510	TOLEDO, GERARDO & GUMERSINDA	06/27/19	Open						18.00 %	0.00
3	18 ARCADIA ROAD	Outside								
	POMPTON LAKES, NJ	07442	2018, 2019							
20-01629	443-451 BROADWAY						Tax	9,036.58	456.35	9,492.93
136	BASCOM CORPORATION						Sewer	1,150.79	30.42	1,181.21
							Other	0.00	0.00	0.00
							Cost	213.48	0.00	213.48
							Total In Sale:			10,887.62
							Balance as of 06/30/19:			10,887.62
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	4,508.65	0.00	15,396.27
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	2,604.87	0.00	18,001.14
	Other	05/28/20	19	1	J	074	SEWER ASSESSMENT	269.11	0.00	18,270.25

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3510	3	20-01629 TOLEDO, GERARDO & GUMERSINDA						Continued			
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		416.58	0.00	18,686.83
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		273.78	0.00	18,960.61
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		268.64	0.00	19,229.25
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		4,739.92	0.00	23,969.17
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		263.51	0.00	24,232.68
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		256.81	0.00	24,489.49
3511	PENAGOS, MARIA R & ASCENETH		06/27/18					Open		5.00 %	0.00
3	314 FAIR ST		Outside								
	PATERSON NJ		07501								
19-00577	314-318 FAIR ST						Sewer		45.93	1.31	47.24
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				62.24
							Balance as of 06/30/19:				62.24
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		86.12	0.00	148.36
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		9.82	0.00	158.18
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		147.22	0.00	305.40
3511	87 BRIGHT LLC		06/27/19					Open		0.00 %	36,100.00
9	12 1ST AVENUE		Outside								
	PATERSON, NJ		07524	2018, 2019							
20-01631	614-618 E 18TH ST						Tax		22,785.01	1,983.65	24,768.66
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		572.50	22.45	594.95
							Spc Asmnt		0.00	0.00	0.00
							Cost		507.27	0.00	507.27
							Total In Sale:				25,870.88
							Balance as of 06/30/19:				25,870.88
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		8,426.94	0.00	34,297.82
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		8,076.79	0.00	42,374.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		2.72	0.00	42,377.33
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		310.87	0.00	42,688.20
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		349.88	0.00	43,038.08
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		343.32	0.00	43,381.40
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		336.75	0.00	43,718.15
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		7,279.17	0.00	50,997.32
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		328.22	0.00	51,325.54
3512	PETER HILL, LLC		06/27/19					Open		0.00 %	13,000.00
9	92 BURLINGTON AVE		Outside								
	PATERSON NJ		07502	2019							
20-01632	345-347 BROADWAY						Tax		5,755.44	229.82	5,985.26
112	US BANK AS CUST FOR ACTLIEN						Sewer		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00
							Cost		119.71	0.00	119.71
							Total In Sale:				6,104.97
							Balance as of 06/30/19:				6,104.97
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		269.11	0.00	6,374.08
		Tax	05/28/20	19	3	J 074	SUB PYMT		3,831.03	0.00	10,205.11

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3512	9	20-01632 PETER HILL, LLC						Continued			
		Sewer	05/28/20	19	3	J	074 SUB PYMT		2.17	0.00	10,207.28
		Tax	05/28/20	19	4	J	074 SUB PYMT		3,680.92	0.00	13,888.20
		Sewer	05/28/20	19	4	J	074 SUB PYMT		324.58	0.00	14,212.78
		Tax	05/28/20	20	1	J	074 SUB PYMT		3,392.42	0.00	17,605.20
		Sewer	05/28/20	20	1	J	074 SUB PYMT		321.11	0.00	17,926.31
		Sewer	05/28/20	20	2	J	074 SUB PYMT		312.96	0.00	18,239.27
3513	SAN & CAN REALTY, LLC		10/28/10				Open			18.00 %	0.00
5	106-108 MONTGOMERY ST REA		Outside								
	BLOOMFIELD, NJ		07003								
11-03659	266 HAMILTON AVE						Tax		678.21	47.14	725.35
63	GUADALUPE FRESSIE						Cost		15.00	0.00	15.00
							Total In Sale:				740.35
							Balance as of 06/30/19:				740.35
3513	JCM PROPERTIES III LLC		06/18/20				Open			0.00 %	2,100.00
18	441-449 EAST 18TH STREET		Outside								
	PATERSON,NJ		07524	2020							
21-00387	264-266 GRAHAM AVE						Tax		1,716.55	60.50	1,777.05
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		35.54	0.00	35.54
							Total In Sale:				1,812.59
							Balance as of 06/30/19:				0.00
3513	A.M. TYLER ENTERPRISE, INC		06/27/19				Open			0.00 %	9,500.00
24	139-145 CARROLL ST		Outside								
	PATERSON NJ		07501	2019							
20-01639	279-283 FAIR ST						Tax		2,338.74	34.62	2,373.36
233	GREYMORR, LLC						Sewer		0.00	0.00	0.00
							Cost		57.47	0.00	57.47
							Total In Sale:				2,430.83
							Balance as of 06/30/19:				2,430.83
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES		2,868.78	0.00	5,299.61
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES		2,749.58	0.00	8,049.19
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		143.14	0.00	8,192.33
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		140.46	0.00	8,332.79
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		137.77	0.00	8,470.56
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		2,723.19	0.00	11,193.75
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		134.27	0.00	11,328.02
3513	MENDOZA, MANUEL		06/26/13				Open			18.00 %	0.00
28.01	257 FAIR STREET		Outside								
	PATERSON, NJ		07501								
14-01891	267 FAIR STREET						Sewer		237.26	0.00	237.26
57	DEELIP CHATTERJEE						Cost		15.00	0.00	15.00
							Total In Sale:				252.26
							Balance as of 06/30/19:				252.26

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3513	MENDOZA, MANUEL	06/26/14	Open							18.00 %	0.00
28.01	257 FAIR STREET	Outside									
	PATERSON, NJ	07501									
15-01882	267 FAIR STREET						Sewer		375.81	0.00	375.81
57	DEELIP CHATTERJEE						Cost		15.00	0.00	15.00
							Total In Sale:				390.81
							Balance as of 06/30/19:				390.81
3514	MUSA ZAID ENTERPRIZES, LLC	06/18/20	Open							0.00 %	1,500.00
2	548 ST. PAUL AVENUE	Outside									
	CLIFFSIDE PARK, NJ	07010	2019, 2020								
21-00388	108 GODWIN AVE						Sewer		726.36	40.90	767.26
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.35	0.00	15.35
							Total In Sale:				782.61
							Balance as of 06/30/19:				0.00
3514	LUIS D. CRUZ ROSARIO	06/27/19	Open							0.00 %	500.00
3	110 GODWIN AVENUE	Outside									
	PATERSON, NJ	07501	2019								
20-01643	110 GODWIN AVE						Sewer		106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT		96.88	0.00	208.39
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER		115.66	0.00	324.05
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER		149.47	0.00	473.52
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER		146.67	0.00	620.19
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER		143.87	0.00	764.06
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER		140.21	0.00	904.27
3514	JCM INVESTORS 1012, LLC,	06/18/20	Open							0.00 %	5,500.00
4	441-449 EAST 18TH STREET	Outside									
	PATERSON, NJ	07524	2020								
21-01918	112 GODWIN AVE						Tax		1,243.16	37.85	1,281.01
332	US BANK CUST FOR PRO CAP 8						Cost		25.62	0.00	25.62
							Total In Sale:				1,306.63
							Balance as of 06/30/19:				0.00
3514	JCM INVESTORS 1012, LLC	06/18/20	Open							0.00 %	5,600.00
5	441-449 EAST 18TH STREET	Outside									
	PATERSON, NJ	07524	2020								
21-01919	114 GODWIN AVE						Tax		1,277.28	38.89	1,316.17
332	US BANK CUST FOR PRO CAP 8						Cost		26.32	0.00	26.32
							Total In Sale:				1,342.49
							Balance as of 06/30/19:				0.00

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3514	JCM INVESTORS 1012, LLC		06/18/20				Open		0.00 %	3,400.00
7	449 EAST 18TH STREET		Outside							
-C001 - -	PATERSON, NJ		07524	2020						
21-01920	118-120 GODWIN AVE						Tax	746.33	22.72	769.05
332	US BANK CUST FOR PRO CAP 8						Cost	15.38	0.00	15.38
							Total In Sale:			784.43
							Balance as of 06/30/19:			0.00
3514	JCM INVESTORS 1012, LLC		06/18/20				Open		0.00 %	3,400.00
7	449 EAST 18TH STREET		Outside							
-C002 - -	PATERSON, NJ		07524	2020						
21-01921	118-120 GODWIN AVE						Tax	746.33	22.72	769.05
332	US BANK CUST FOR PRO CAP 8						Cost	15.38	0.00	15.38
							Total In Sale:			784.43
							Balance as of 06/30/19:			0.00
3514	JCM INVESTORS 1012, LLC		06/18/20				Open		0.00 %	2,600.00
7	449 EAST 18TH STREET		Outside							
-C003 - -	PATERSON, NJ		07524	2020						
21-01922	118-120 GODWIN AVE						Tax	553.34	16.85	570.19
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			585.19
							Balance as of 06/30/19:			0.00
3514	SUMMIT PROPERTIES GROUP 1, LLC		06/27/19				Open		18.00 %	0.00
9	9 POLIFLY RD		Outside							
	HACKENSACK NJ		07601	2019						
20-01644	126 GODWIN AVE						Sewer	56.00	1.48	57.48
136	BASCOM CORPORATION						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	64.59	0.00	123.22
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	184.04
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	333.05	0.00	517.09
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	326.80	0.00	843.89
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	320.55	0.00	1,164.44
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	312.43	0.00	1,476.87
3514	WILLIAMS, MOZELLA		06/27/19				Open		0.00 %	0.00
16	140 GODWIN AVE		Municipal							
	PATERSON NJ		07501	2018						
20-01645	140 GODWIN AVE						Tax	455.77	0.68	456.45
999999	CITY OF PATERSON						Sewer	213.00	0.14	213.14
							Cost	36.81	0.00	36.81
							Total In Sale:			706.40
							Balance as of 06/30/19:			706.40

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3514	ALFONSO, WATT	10/28/10	Open						18.00 %	0.00
19	236 ROSA PARKS BLVD	Outside								
	PATERSON NJ	07501								
11-04966	236 GRAHAM AVE						Tax	1,767.17	122.82	1,889.99
57	DEELIP CHATTERJEE						Sewer	236.73	21.07	257.80
							Cost	42.96	0.00	42.96
							Total In Sale:			2,190.75
							Balance as of 06/30/19:			2,190.75
3514	ALFONSO, WATT	06/27/19	Open						18.00 %	0.00
19	236 ROSA PARKS BLVD	Municipal								
	PATERSON NJ	07501	2018							
20-01646	236 GRAHAM AVE						Tax	4,823.64	7.24	4,830.88
999999	CITY OF PATERSON						Sewer	63.00	0.04	63.04
							Cost	210.06	0.00	210.06
							Total In Sale:			5,103.98
							Balance as of 06/30/19:			5,103.98
3514	GONZALEZ, SONIA	10/28/10	Open						18.00 %	0.00
20	264 UNION BOULEVARD	Outside								
	TOTOWA, NJ	07512								
11-04967	238 GRAHAM AVE						Tax	688.85	47.88	736.73
57	DEELIP CHATTERJEE						Cost	15.00	0.00	15.00
							Total In Sale:			751.73
							Balance as of 06/30/19:			751.73
3514	GONZALEZ, SONIA	06/28/11	Open						18.00 %	0.00
20	264 UNION BOULEVARD	Outside								
	TOTOWA, NJ	07512								
12-01369	238 GRAHAM AVE						Tax	2,945.41	270.36	3,215.77
57	DEELIP CHATTERJEE						Cost	64.32	0.00	64.32
							Total In Sale:			3,280.09
							Balance as of 06/30/19:			3,280.09
3514	GONZALEZ, SONIA	06/26/12	Open						18.00 %	0.00
20	264 UNION BOULEVARD	Outside								
	TOTOWA, NJ	07512								
13-03342	238 GRAHAM AVE						Tax	3,077.58	287.34	3,364.92
57	DEELIP CHATTERJEE						Cost	67.30	0.00	67.30
							Total In Sale:			3,432.22
							Balance as of 06/30/19:			3,432.22
3514	GONZALEZ, SONIA	06/26/13	Open						18.00 %	0.00
20	264 UNION BOULEVARD	Outside								
	TOTOWA, NJ	07512								
14-01892	238 GRAHAM AVE						Tax	3,185.04	294.42	3,479.46
57	DEELIP CHATTERJEE						Cost	69.59	0.00	69.59
							Total In Sale:			3,549.05
							Balance as of 06/30/19:			3,549.05
		Tax	12/13/19	19	3	J	074 ST PD BY LH	26,353.73	0.00	29,902.78

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3514	20	14-01892 GONZALEZ, SONIA						Continued			
		Tax	05/28/20	19	4	J 074	SUB PYMT		573.21	0.00	30,475.99
		Tax	05/28/20	20	1	J 074	SUB PYMT		562.01	0.00	31,038.00
3514	GONZALEZ, SONIA		10/28/10				Open			18.00 %	0.00
21	264 UNION BOULEVARD		Outside								
	TOTOWA, NJ		07512								
11-04888	240 GRAHAM AVE						Tax		688.85	47.88	736.73
61	RAVINDER S. BRAR						Cost		15.00	0.00	15.00
							Total In Sale:				751.73
							Balance as of 06/30/19:				4,567.28
3514	GONZALEZ, SONIA		06/27/19				Open			0.00 %	0.00
21	264 UNION BOULEVARD		Municipal								
	TOTOWA, NJ		07512				2018				
20-01648	240 GRAHAM AVE						Tax		1,073.05	1.60	1,074.65
999999	CITY OF PATERSON						Cost		45.90	0.00	45.90
							Total In Sale:				1,120.55
							Balance as of 06/30/19:				1,120.55
3514	COLON,NICK & PEREZ,OLIDIA		06/27/19				Open			0.00 %	7,600.00
27	416 RIVER ST APT 3		Outside								
	PATERSON NJ		07524				2018, 2019				
20-01649	285 HAMILTON AVE						Tax		6,920.99	523.27	7,444.26
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		319.50	15.39	334.89
							Cost		155.58	0.00	155.58
							Total In Sale:				7,934.73
							Balance as of 06/30/19:				7,934.73
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	8,050.39
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		102.28	0.00	8,152.67
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		100.36	0.00	8,253.03
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		98.44	0.00	8,351.47
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		95.95	0.00	8,447.42
3514	GUMAN,ANTONIO		06/18/20				Open			0.00 %	10,900.00
31	275-277 HAMILTON AVE		Outside								
	PATERSON NJ		07501				2019, 2020				
21-00389	275-277 HAMILTON AVE						Tax		3,904.29	258.26	4,162.55
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		417.42	21.06	438.48
							Cost		92.02	0.00	92.02
							Total In Sale:				4,693.05
							Balance as of 06/30/19:				0.00
3514	TONKA HOLDINGS, LLC		06/18/20				Open			0.00 %	1,200.00
37	707 WINDSWEPT LANE		Outside								
	FRANKLIN LAKES, NJ		07417				2019, 2020				
21-01923	263 HAMILTON AVE						Sewer		289.80	11.66	301.46
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				316.46
							Balance as of 06/30/19:				0.00

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3514	174 SLATER LLC	06/18/20	Open			0.00 %	9,300.00
39	257 HAMILTON AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-01924	257 HAMILTON AVE			Tax	3,603.73	231.06	3,834.79
332	US BANK CUST FOR PRO CAP 8			Sewer	90.82	2.76	93.58
				Cost	78.57	0.00	78.57
				Total In Sale:			4,006.94
				Balance as of 06/30/19:			0.00
3515	FRIERSON,CHRISTOPHER ROOSEVELT	06/18/20	Open			0.00 %	16,100.00
2	98-100 12TH AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00390	98-100 12TH AVE			Tax	8,760.34	999.18	9,759.52
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	658.24	39.27	697.51
				Cost	100.00	0.00	100.00
				Total In Sale:			10,557.03
				Balance as of 06/30/19:			0.00
3515	JCM INVESTORS VII, LLC	06/18/20	Open			0.00 %	9,400.00
7	449 EAST 18TH STREET	Outside					
	PATERSON, NJ	07524	2020				
21-01925	114 12TH AVE			Tax	2,167.54	91.40	2,258.94
332	US BANK CUST FOR PRO CAP 8			Cost	45.18	0.00	45.18
				Total In Sale:			2,304.12
				Balance as of 06/30/19:			0.00
3515	PC6REO LLC	06/23/16	Open			18.00 %	0.00
9	2500 MCCLELLAN BLVD #200	Outside					
	PENNSAUKEN, NJ	08109					
17-01275	118 12TH AVE			Tax	4,086.57	193.59	4,280.16
161	PC6, LLC			Sewer	426.00	19.35	445.35
				Spc Asmnt	0.00	0.00	0.00
				Cost	94.51	0.00	94.51
				Total In Sale:			4,820.02
				Balance as of 06/30/19:			24,592.16
	Tax	12/06/19 19 3	J	074 PRO CAP 6 LLC	1,440.34	0.00	26,032.50
	Tax	12/06/19 19 4	J	074 PRO CAP 6 LLC	1,379.33	0.00	27,411.83
3515	224 17TH AVE LLC	06/27/19	Open			18.00 %	0.00
20	224/28 17TH AVE	Municipal					
	PATERSON NJ	07504	2018				
20-01653	224-226 GRAHAM AVE			Tax	7,073.59	10.62	7,084.21
999999	CITY OF PATERSON			Sewer	269.00	0.18	269.18
				Cost	343.69	0.00	343.69
				Total In Sale:			7,697.08
				Balance as of 06/30/19:			7,697.08

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3515	ARCHER SUMPAT,LLCP	10/28/10	Open				18.00 %	0.00
21	252 HOCKHOCKSON ROAD	Outside						
	TINTON FALLS,	07724						
11-04889	228 GRAHAM AVE				Tax	639.05	44.41	683.46
61	RAVINDER S. BRAR				Cost	15.00	0.00	15.00
					Total In Sale:			698.46
					Balance as of 06/30/19:			4,238.15
3515	ARCHER SUMPAT,LLCP	06/27/19	Open				0.00 %	0.00
21	252 HOCKHOCKSON ROAD	Municipal						
	TINTON FALLS,	07724	2018					
20-01654	228 GRAHAM AVE				Tax	316.44	0.48	316.92
999999	CITY OF PATERSON				Cost	14.00	0.00	14.00
					Total In Sale:			330.92
					Balance as of 06/30/19:			330.92
3515	HOYOS LUIS	06/18/20	Open				0.00 %	3,100.00
23	141-143 GODWIN AVE	Outside						
	PATERSON NJ	07501	2020					
21-01926	141-143 GODWIN AVE				Tax	825.22	25.12	850.34
332	US BANK CUST FOR PRO CAP 8				Sewer	0.18	0.01	0.19
					Cost	17.01	0.00	17.01
					Total In Sale:			867.54
					Balance as of 06/30/19:			0.00
3515	SCDH II CV III 2019 LLC	06/27/18	Open				18.00 %	0.00
29	449 E 18TH ST	Outside						
	PATERSON NJ	07524						
19-00219	129 GODWIN AVE				Sewer	106.50	1.35	107.85
198	JU SOLO 401K TRUST				Cost	15.00	0.00	15.00
					Total In Sale:			122.85
					Balance as of 06/30/19:			349.59
3515	MUSA ZAID ENTERPRISES LLC	06/18/20	Open				0.00 %	1,500.00
31	548 SAINT PAULS AVENUE	Outside						
	CLIFFSIDE, NJ	07010	2019, 2020					
21-00391	125 GODWIN AVE				Sewer	548.22	31.91	580.13
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			595.13
					Balance as of 06/30/19:			0.00
3515	PARAGON NJ PROPERTIES LLC	06/18/20	Open				16.00 %	0.00
39	PO BOX 7968	Outside						
	HALEDON NJ	07538	2020					
21-02736	109 GODWIN AVE				Tax	238.82	7.27	246.09
334	SB MUNI CUST				Cost	15.00	0.00	15.00
					Total In Sale:			261.09
					Balance as of 06/30/19:			0.00

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3515	JCM PROPERTIES III LLC	06/18/20	Open						0.00 %	2,300.00
44	449 EAST 18TH STREET	Outside								
-C001 - -	PATERSON, NJ	07524	2020							
21-01927	83-85 CARROLL STREET					Tax		574.67	17.50	592.17
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				607.17
						Balance as of 06/30/19:				0.00
3515	JCM PROPERTIES III LLC	06/18/20	Open						0.00 %	2,600.00
44	449 EAST 18TH STREET	Outside								
-C002 - -	PATERSON, NJ	07524	2020							
21-01928	83-85 CARROLL STREET					Tax		659.97	20.09	680.06
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				695.06
						Balance as of 06/30/19:				0.00
3515	JCM PROPERTIES 111 LLC	06/18/20	Open						0.00 %	2,600.00
44	449 EAST 18TH STREET	Outside								
-C003 - -	PATERSON, NJ	07524	2020							
21-01929	83-85 CARROLL STREET					Tax		673.83	20.51	694.34
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				709.34
						Balance as of 06/30/19:				0.00
3515	JCM PROPERTIES 111 LLC	06/18/20	Open						0.00 %	2,500.00
44	449 EAST 18TH STREET	Outside								
-C004 - -	PATERSON, NJ	07524	2020							
21-01930	83-85 CARROLL STREET					Tax		625.85	19.05	644.90
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				659.90
						Balance as of 06/30/19:				0.00
3515	JCM PROPERTIES III LLCC	06/18/20	Open						0.00 %	2,400.00
44	449 EAST 18TH STREET	Outside								
-C005 - -	PATERSON, NJ	07524	2020							
21-01931	83-85 CARROLL STREET					Tax		613.05	18.66	631.71
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				646.71
						Balance as of 06/30/19:				0.00
3515	JCM PROPERTIES III LLC	06/18/20	Open						0.00 %	2,600.00
44	449 EAST 18TH STREET	Outside								
-C006 - -	PATERSON, NJ	07524	2020							
21-01932	83-85 CARROLL STREET					Tax		678.09	20.64	698.73
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				713.73
						Balance as of 06/30/19:				0.00

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3515	JCM PROPERTIES III LLC	06/18/20	Open						0.00 %	2,400.00
44	449 EAST 18TH STREET	Outside								
-C007 - -	PATERSON, NJ	07524	2020							
21-01933	83-85 CARROLL STREET					Tax		594.92	18.11	613.03
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				628.03
						Balance as of 06/30/19:				0.00
3601	RED APPLE REALTY LLC	06/26/14	Open						18.00 %	0.00
3	90 STRAIGHT ST	Outside								
	PATERSON NJ	07501								
15-01365	88 STRAIGHT ST					Tax		657.91	33.22	691.13
65	JOHN FRESSIE					Cost		15.00	0.00	15.00
						Total In Sale:				706.13
						Balance as of 06/30/19:				706.13
3601	RED APPLE REALTY LLC	06/23/16	Open						18.00 %	0.00
3	90 STRAIGHT ST	Outside								
	PATERSON NJ	07501								
17-01880	88 STRAIGHT ST					Tax		920.74	77.00	997.74
65	JOHN FRESSIE					Cost		19.95	0.00	19.95
						Total In Sale:				1,017.69
						Balance as of 06/30/19:				1,017.69
3602	CARMICHAEL,KIM	06/18/20	Open						0.00 %	600.00
3	94 GOVERNOR ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-01934	94-96 GOVERNOR ST					Sewer		108.02	1.22	109.24
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				124.24
						Balance as of 06/30/19:				0.00
3602	SCOTT, DONNA	06/18/20	Open						0.00 %	600.00
6	78 EAST VIEW TERRACE	Outside								
	MERIDEN, CT	06450	2020							
21-01935	104-106 GOVERNOR ST					Sewer		104.59	3.18	107.77
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				122.77
						Balance as of 06/30/19:				0.00
3602	BETHEL AFRICAN METHODIST CHURCH	10/28/10	Open						18.00 %	0.00
7	2-6 AUBURN ST	Outside								
	PATERSON NJ	07501								
11-03251	2-6 AUBURN ST					Sewer		167.88	14.94	182.82
31	ISAAC MORADI					Cost		15.00	0.00	15.00
						Total In Sale:				197.82
						Balance as of 06/30/19:				3,135.32

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3602	BETHEL AFRICAN METHODIST CHURCH	06/27/19	Open			18.00 %	0.00
7	2-6 AUBURN ST	Outside					
	PATERSON NJ	07501	2019				
20-01661	2-6 AUBURN ST			Sewer	114.86	1.50	116.36
51	INTERNATIONAL MANAGEMENT LLC			Cost	2.33	0.00	2.33
				Total In Sale:			118.69
				Balance as of 06/30/19:			118.69
		Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	112.07	0.00	230.76
		Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	109.97	0.00	340.73
		Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	107.86	0.00	448.59
		Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	105.12	0.00	553.71
3602	ZCONVERT	06/18/20	Open			18.00 %	0.00
14		Outside					
			2019, 2020				
21-00082	ZCONVERT			Sewer	721.89	36.42	758.31
288	KAVITA CHAINANI			Cost	15.17	0.00	15.17
				Total In Sale:			773.48
				Balance as of 06/30/19:			0.00
3603	DAVIS, LAVERNE	06/18/20	Open			0.00 %	1,100.00
5	130-132 GOVERNOR ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-01936	130 GOVERNOR ST			Sewer	250.20	9.06	259.26
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			274.26
				Balance as of 06/30/19:			0.00
3603	MUSA ZAID ENTERPRISES, LLC	06/18/20	Open			0.00 %	1,500.00
13	548 ST. PAUL AVE.	Outside					
	CLIFFSIDE PARK, NJ	07010	2019, 2020				
21-00392	154-156 GOVERNOR ST			Sewer	590.70	29.79	620.49
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			635.49
				Balance as of 06/30/19:			0.00
3603	PATERSON CITY OF	06/18/20	Open			0.00 %	0.00
23	155 MARKET STREET	Outside					
	PATERSON, NJ	07505	2019, 2020				
21-00030	69-71 12TH AVE			Sewer	600.42	30.29	630.71
999999	CITY OF PATERSON			Cost	15.00	0.00	15.00
				Total In Sale:			645.71
				Balance as of 06/30/19:			0.00
3603	BROWN, PATRICIA	06/18/20	Open			0.00 %	10,100.00
29	53 12TH AVENUE APT B	Outside					
	PATERSON NJ	07501	2020				
21-01937	53 12TH AVE			Tax	2,233.88	95.94	2,329.82
332	US BANK CUST FOR PRO CAP 8			Sewer	105.13	3.20	108.33
				Cost	48.76	0.00	48.76

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3603	29	21-01937 BROWN, PATRICIA		Continued				
					Total In Sale:			2,486.91
					Balance as of 06/30/19:			0.00
3603	CAPITAL RENTALS LLC	06/18/20	Open				0.00 %	6,600.00
35	441-449 EAST 18TH STREET	Outside						
	PATERSON, NJ	07524	2020					
21-01938	41 12TH AVE				Tax	1,512.91	46.55	1,559.46
332	US BANK CUST FOR PRO CAP 8				Cost	31.19	0.00	31.19
					Total In Sale:			1,590.65
					Balance as of 06/30/19:			0.00
3603	JCM PROPERTIES X LLC	06/18/20	Open				0.00 %	5,800.00
37	449 EAST 18TH STREET	Outside						
	PATERSON, NJ	07524	2020					
21-01939	37 12TH AVE				Tax	1,738.94	62.04	1,800.98
332	US BANK CUST FOR PRO CAP 8				Cost	36.02	0.00	36.02
					Total In Sale:			1,837.00
					Balance as of 06/30/19:			0.00
3603	JCM INVESTORS 1012 LLC	06/18/20	Open				16.00 %	0.00
40	449 E 18TH ST	Outside						
	PATERSON NJ	07524	2020					
21-00062	31 12TH AVE				Tax	230.29	7.01	237.30
277	JENIL SHETH				Cost	15.00	0.00	15.00
					Total In Sale:			252.30
					Balance as of 06/30/19:			0.00
3604	JCM INVESTORS XII,LLC	06/18/20	Open				0.00 %	7,000.00
3	449 EAST 18TH STREET	Outside						
	PATERSON, NJ	07524	2020					
21-01940	38 12TH AVE				Tax	2,088.64	85.99	2,174.63
332	US BANK CUST FOR PRO CAP 8				Cost	43.49	0.00	43.49
					Total In Sale:			2,218.12
					Balance as of 06/30/19:			0.00
3604	40 12TH AVENUE HOLDINGS, LLC	06/18/20	Open				0.00 %	100.00
4	449 EAST 18TH STREET	Outside						
	PATERSON NJ	07524	2019					
21-03174	40-42 12TH AVE				Sewer	15.00	0.04	15.04
353	221 GOVERNOR ST. LLC				Total In Sale:			15.04
					Balance as of 06/30/19:			0.00
3604	JCM INVESTORS 1012, LLC	06/18/20	Open				0.00 %	6,900.00
7	449 EAST 18TH STREET	Outside						
	PATERSON, NJ	07524	2020					
21-01941	52 12TH AVE				Tax	1,576.88	50.94	1,627.82
332	US BANK CUST FOR PRO CAP 8				Cost	32.56	0.00	32.56
					Total In Sale:			1,660.38
					Balance as of 06/30/19:			0.00

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3604	JCM PROPERTIES VIII, LLC	06/18/20	Open		0.00 %	3,500.00
9	449 EAST 18TH STREET	Outside				
-C001 - -	PATERSON, NJ	07524	2020			
21-01942	56 12TH AVENUE			Tax	763.38 23.24	786.62
332	US BANK CUST FOR PRO CAP 8			Cost	15.73 0.00	15.73
				Total In Sale:		802.35
				Balance as of 06/30/19:		0.00
3604	JCM PROPERTIES VIII, LLC	06/18/20	Open		0.00 %	3,500.00
9	449 EAST 18TH STREET	Outside				
-C002 - -	PATERSON, NJ	07524	2020			
21-01943	56 12TH AVENUE			Tax	763.38 23.24	786.62
332	US BANK CUST FOR PRO CAP 8			Cost	15.73 0.00	15.73
				Total In Sale:		802.35
				Balance as of 06/30/19:		0.00
3604	JCM PROPERTIES VIII, LLC	06/18/20	Open		0.00 %	2,600.00
9	449 EAST 18TH STREET	Outside				
-C003 - -	PATERSON, NJ	07524	2020			
21-01944	56 12TH AVENUE			Tax	538.42 16.39	554.81
332	US BANK CUST FOR PRO CAP 8			Cost	15.00 0.00	15.00
				Total In Sale:		569.81
				Balance as of 06/30/19:		0.00
3604	PAJM ENTERPRISE LLC	06/18/20	Open		0.00 %	10,500.00
10	12 OLYMPIA DRIVE	Outside				
	EAST HANOVER, NJ	07936	2020			
21-01945	58-60 12TH AVE			Tax	2,425.56 109.07	2,534.63
332	US BANK CUST FOR PRO CAP 8			Cost	50.69 0.00	50.69
				Total In Sale:		2,585.32
				Balance as of 06/30/19:		0.00
3604	CHERO, ANTONIO	06/18/20	Open		0.00 %	1,600.00
11	686 GRANT TERRACE	Outside				
	TEANECK, NJ	07666	2019, 2020			
21-00393	60-62 12TH AVE			Sewer	761.82 42.16	803.98
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	16.08 0.00	16.08
				Total In Sale:		820.06
				Balance as of 06/30/19:		0.00
3604	JCM PROPERTIES VIII, LLC	06/18/20	Open		0.00 %	3,400.00
12	449 EAST 18TH STREET	Outside				
-C001 - -	PATERSON, NJ	07524	2020			
21-01946	64 12TH AVENUE			Tax	733.53 22.33	755.86
332	US BANK CUST FOR PRO CAP 8			Cost	15.12 0.00	15.12
				Total In Sale:		770.98
				Balance as of 06/30/19:		0.00

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3604	JCM PROPERTIES VIII, LLC	06/18/20	Open				0.00 %	3,400.00
12	449 EAST 18TH STREET	Outside						
-C002 - -	PATERSON, NJ	07524	2020					
21-01947	64 12TH AVENUE				Tax	733.53	22.33	755.86
332	US BANK CUST FOR PRO CAP 8				Cost	15.12	0.00	15.12
					Total In Sale:			770.98
					Balance as of 06/30/19:			0.00
3604	JCM PROPERTIES VIII, LLC	06/18/20	Open				0.00 %	2,600.00
12	449 EAST 18TH STREET	Outside						
-C003 - -	PATERSON, NJ	07524	2020					
21-01948	64 12TH AVENUE				Tax	545.88	16.62	562.50
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			577.50
					Balance as of 06/30/19:			0.00
3604	JCM PROPERTIES VIII, LLC	06/18/20	Open				0.00 %	4,700.00
13	449 EAST 18TH STREET	Outside						
-C001 - -	PATERSON, NJ	07524	2020					
21-01949	66-68 12TH AVENUE				Tax	1,059.78	32.26	1,092.04
332	US BANK CUST FOR PRO CAP 8				Cost	21.84	0.00	21.84
					Total In Sale:			1,113.88
					Balance as of 06/30/19:			0.00
3604	JCM PROPERTIES VIII, LLC	06/18/20	Open				0.00 %	4,700.00
13	449 EAST 18TH STREET	Outside						
-C002 - -	PATERSON, NJ	07524	2020					
21-01950	66-68 12TH AVENUE				Tax	1,059.78	32.26	1,092.04
332	US BANK CUST FOR PRO CAP 8				Cost	21.84	0.00	21.84
					Total In Sale:			1,113.88
					Balance as of 06/30/19:			0.00
3604	JCM PROPERTIES VIII, LLC	06/18/20	Open				0.00 %	2,800.00
13	449 EAST 18TH STREET	Outside						
-C003 - -	PATERSON, NJ	07524	2020					
21-01951	66-68 12TH AVENUE				Tax	581.07	17.69	598.76
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			613.76
					Balance as of 06/30/19:			0.00
3604	CARTER, JANICE M.	06/18/20	Open				0.00 %	600.00
15	72 12TH AVE	Outside						
	PATERSON, NJ	07501	2020					
21-01952	72 12TH AVE				Sewer	82.45	1.76	84.21
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			99.21
					Balance as of 06/30/19:			0.00

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3604	LIEN CONVERSION BLQ	06/18/20	Open				0.00 %	0.00
20		Outside						
			2019, 2020					
21-00031					Sewer	781.80	39.44	821.24
999999	CITY OF PATERSON				Cost	16.42	0.00	16.42
					Total In Sale:			837.66
					Balance as of 06/30/19:			0.00
3604	GDA RENTAL ASSOCIATES, LLC	06/27/19	Open				18.00 %	0.00
27	1011 STATE ROUTE 94	Outside						
	BLAIRSTOWN, NJ	07825	2018, 2019					
20-01667	79 GODWIN AVE				Tax	6,946.56	661.52	7,608.08
136	BASCOM CORPORATION				Sewer	455.25	21.92	477.17
					Cost	161.71	0.00	161.71
					Total In Sale:			8,246.96
					Balance as of 06/30/19:			8,246.96
	Tax	01/17/20 19	3	J 074	SUBSEQUENT TX	2,182.10	0.00	10,429.06
	Tax	01/17/20 19	4	J 074	SUBSEQUENT TX	2,091.44	0.00	12,520.50
3604	GDA RENTAL ASSOCIATES, LLC	06/18/20	Open				0.00 %	8,000.00
27	1011 STATE ROUTE 94	Outside						
	BLAIRSTOWN, NJ	07825	2019, 2020					
21-01953	79 GODWIN AVE				Tax	1,940.45	132.92	2,073.37
332	US BANK CUST FOR PRO CAP 8				Sewer	646.90	38.70	685.60
					Cost	55.18	0.00	55.18
					Total In Sale:			2,814.15
					Balance as of 06/30/19:			0.00
3604	HENRIQUEZ,HECTOR	06/18/20	Open				0.00 %	1,500.00
28	77 GODWIN AVE	Outside						
	PATERSON,NJ	07501	2019, 2020					
21-00394	77 GODWIN AVE				Sewer	608.13	34.93	643.06
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			658.06
					Balance as of 06/30/19:			0.00
3604	LIZ, COSMO E. & EVA M. H/W	06/18/20	Open				0.00 %	1,100.00
34	65 GODWIN AVENUE UNIT 2	Outside						
-C0002- -	PATERSON, NJ	07522	2019, 2020					
21-01954	65 GODWIN AVE				Sewer	237.63	11.99	249.62
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			264.62
					Balance as of 06/30/19:			0.00
3604	FERRER,ROSA A.	06/18/20	Open				0.00 %	600.00
35	63 GODWIN AVE UNIT 1	Outside						
-C0001- -	PATERSON, NJ	07501	2019, 2020					
21-01955	63 GODWIN AVE				Sewer	112.00	4.52	116.52
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			131.52

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3604	35 -C0001- - 21-01955 FERRER,ROSA A.						Continued			
							Balance as of 06/30/19:			0.00
3604	EG 61 GODWIN LLC	06/18/20	Open						0.00 %	7,100.00
36	5314 16TH AVE,STE 286	Outside								
	BROOKLYN, NY	11204	2019, 2020							
21-00395	61 GODWIN AVE						Tax	2,630.39	148.69	2,779.08
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	293.94	19.08	313.02
							Cost	61.84	0.00	61.84
							Total In Sale:			3,153.94
							Balance as of 06/30/19:			0.00
3604	REYNOSO, MELANIA	06/22/17	Open						10.00 %	0.00
37	59 GODWIN AVENUE	Outside								
	PATERSON, NJ	07522								
18-04874	59 GODWIN AVE						Tax	1,388.52	16.05	1,404.57
126	PC 4, LLC						Cost	28.09	0.00	28.09
							Total In Sale:			1,432.66
							Balance as of 06/30/19:			1,432.66
3604	MASSEY, BESSIE L	06/27/18	Open						0.00 %	0.00
39	55 GODWIN AVE	Outside								
	PATERSON NJ	07501								
19-01189	55 GODWIN AVE						Tax	6,638.82	488.12	7,126.94
166	TOWER DB VIII TR 2018-1						Sewer	426.00	31.23	457.23
							Cost	100.00	0.00	100.00
							Total In Sale:			7,684.17
							Balance as of 06/30/19:			7,684.17
3604	MASSEY, BESSIE L	06/27/19	Open						18.00 %	0.00
39	55 GODWIN AVE	Outside								
	PATERSON NJ	07501	2018, 2019							
20-01670	55 GODWIN AVE						Tax	6,942.30	440.29	7,382.59
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	319.50	10.06	329.56
							Spc Asmnt	0.00	0.00	0.00
							Cost	154.24	0.00	154.24
							Total In Sale:			7,866.39
							Balance as of 06/30/19:			7,866.39
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,796.00	0.00	9,662.39
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,721.37	0.00	11,383.76
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	11,426.82
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	11,542.48
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	206.44	0.00	11,748.92
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	202.57	0.00	11,951.49
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,858.73	0.00	13,810.22
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	198.70	0.00	14,008.92
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	193.67	0.00	14,202.59

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3604	HOMEBRIDGE FINANCIAL SERVICES, INC	06/18/20	Open		0.00 %	1,100.00
41	194 WOOD AVENUE SOUTH	Outside				
	ISELIN, NJ	08830	2019, 2020			
21-01956	51 GODWIN AVE		Sewer	243.27	12.28	255.55
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			270.55
			Balance as of 06/30/19:			0.00
3604	JCM PROPERTIES III LLC	06/18/20	Open		0.00 %	3,800.00
44	441-449 EAST 18TH STREET	Outside				
	PATERSON,NJ	07524	2020			
21-01957	43 GODWIN AVE		Tax	829.49	25.25	854.74
332	US BANK CUST FOR PRO CAP 8		Cost	17.09	0.00	17.09
			Total In Sale:			871.83
			Balance as of 06/30/19:			0.00
3605	RIVERA, CHARMAINE RUTH	06/18/20	Open		0.00 %	1,500.00
7	12 12TH AVENUE	Outside				
	PATERSON, NJ	07501	2020			
21-00396	12 12TH AVE		Sewer	554.26	16.87	571.13
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			586.13
			Balance as of 06/30/19:			0.00
3605	GARCIA, YANIO F.	06/18/20	Open		0.00 %	1,500.00
8	14 12TH AVENUE	Outside				
	PATERSON, NJ	07501	2019, 2020			
21-00397	14 12TH AVE		Sewer	558.52	27.04	585.56
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			600.56
			Balance as of 06/30/19:			0.00
3605	BELICOSKI, KERLINE	06/27/19	Open		0.00 %	500.00
11	20 12TH AVE	Outside				
	PATERSON, NJ	07501	2018, 2019			
20-01673	20 12TH AVE		Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Spc Asmnt	0.00	0.00	0.00
			Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	43.06	0.00	384.65
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	115.66	0.00	500.31
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	271.62	0.00	771.93
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	266.52	0.00	1,038.45
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	261.42	0.00	1,299.87
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	254.80	0.00	1,554.67

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3605	ISAIAS A.SUSANA MOREL & POLANCO, L	06/27/18	Open		18.00 %	0.00
12	22 12TH AVENUE	Outside				
	PATERSON, NJ	07501				
19-00221	22 12TH AVE		Sewer	103.66	1.31	104.97
198	JU SOLO 401K TRUST		Cost	15.00	0.00	15.00
			Total In Sale:			119.97
			Balance as of 06/30/19:			346.71
3605	THOMPSON,JARIUS	06/18/20	Open		0.00 %	0.00
13	807 11TH AVENUE APT 3H	Outside				
	PATERSON, NJ	07514	2019, 2020			
21-00032	24 12TH AVE		Sewer	320.25	0.00	320.25
999999	CITY OF PATERSON		Cost	15.00	0.00	15.00
			Total In Sale:			335.25
			Balance as of 06/30/19:			0.00
3605	HESTER, BETTY	04/08/18	Open		18.00 %	0.00
17	36 AUBURN ST	Municipal				
	PATERSON NJ	07501				
18-11135	36 AUBURN ST		Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON		Total In Sale:			0.00
			Balance as of 06/30/19:			14,834.21
3605	PETRAZZUOLO, ANTHONY	06/18/20	Open		0.00 %	2,000.00
19	28 TILT STREET	Outside				
	HALEDON, NJ	07508	2019, 2020			
21-00398	25 GODWIN AVE		Sewer	1,077.81	58.63	1,136.44
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	22.73	0.00	22.73
			Total In Sale:			1,159.17
			Balance as of 06/30/19:			0.00
3605	23 GODWIN AVE CORP	06/27/19	Open		0.00 %	12,300.00
20	107 E 37TH ST	Outside				
	PATERSON NJ	07514	2019			
20-01677	23 GODWIN AVE		Tax	5,069.09	255.99	5,325.08
112	US BANK AS CUST FOR ACTLIEN		Sewer	151.75	4.01	155.76
			Spc Asmnt	0.00	0.00	0.00
			Cost	109.62	0.00	109.62
			Total In Sale:			5,590.46
			Balance as of 06/30/19:			5,590.46
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	269.11	0.00	5,859.57
	Sewer	05/28/20 19 2	J 074 SUB PYMT	164.80	0.00	6,024.37
	Sewer	05/28/20 19 3	J 074 SUB PYMT	599.50	0.00	6,623.87
	Sewer	05/28/20 19 4	J 074 SUB PYMT	588.25	0.00	7,212.12
	Sewer	05/28/20 20 1	J 074 SUB PYMT	588.02	0.00	7,800.14
	Sewer	05/28/20 20 2	J 074 SUB PYMT	562.38	0.00	8,362.52

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3605	23 GODWIN AVE CORP		06/18/20				Open		0.00 %	14,400.00
20	107 E 37TH ST		Outside							
	PATERSON NJ		07514				2019, 2020			
21-00399	23 GODWIN AVE						Tax	8,721.79	995.30	9,717.09
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	100.00	0.00	100.00
							Total In Sale:			9,817.09
							Balance as of 06/30/19:			0.00
3605	ADINOEL REALTY INC		06/18/20				Open		0.00 %	11,700.00
22	489 MAIN ST		Outside							
	PATERSON NJ		07501				2019, 2020			
21-01958	19 GODWIN AVE						Tax	2,578.02	176.59	2,754.61
332	US BANK CUST FOR PRO CAP 8						Sewer	672.82	13.72	686.54
							Cost	68.82	0.00	68.82
							Total In Sale:			3,509.97
							Balance as of 06/30/19:			0.00
3605	AHMED, RUNA		06/26/14				Open		18.00 %	0.00
27	36-08 29TH STREET		Municipal							
	ASTORIA, NY		11106							
15-02759	7 GODWIN AVE						Tax	9,057.04	0.00	9,057.04
999999	CITY OF PATERSON						Sewer	281.70	0.00	281.70
							Cost	100.00	0.00	100.00
							Total In Sale:			9,438.74
							Balance as of 06/30/19:			29,276.78
3605	AHMED, RUNA		04/26/15				Open		18.00 %	0.00
27	36-08 29TH STREET		Municipal							
	ASTORIA, NY		11106							
15-11138	7 GODWIN AVE						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			21,000.00
3605	AHMED, RUNA		06/27/19				Open		18.00 %	0.00
27	36-08 29TH STREET		Outside							
	ASTORIA, NY		11106				2018, 2019			
20-01679	7 GODWIN AVE						Tax	507.06	48.20	555.26
FRED GRE	FRED GREENBERG						Sewer	319.50	15.39	334.89
							Cost	447.80	0.00	447.80
							Total In Sale:			1,337.95
							Balance as of 06/30/19:			1,337.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	129.99	0.00	1,467.94
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	124.58	0.00	1,592.52
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	1,708.18
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	1,767.88
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	1,826.46
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	135.42	0.00	1,961.88
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	2,019.34
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	2,075.34

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3605	JCM PROPERTIES IX, LLC	06/18/20	Open					0.00 %	2,900.00
29	449 EAST 18TH STREET	Outside							
-C001 - -	PATERSON, NJ	07524	2020						
21-01959	113 STRAIGHT STREET					Tax	606.66	18.47	625.13
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			640.13
						Balance as of 06/30/19:			0.00
3605	JCM PROPERTIES IX, LLC	06/18/20	Open					0.00 %	2,900.00
29	449 EAST 18TH STREET	Outside							
-C002 - -	PATERSON, NJ	07524	2020						
21-01960	113 STRAIGHT STREET					Tax	606.66	18.47	625.13
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			640.13
						Balance as of 06/30/19:			0.00
3605	JCM PROPERTIES IX, LLC	06/18/20	Open					0.00 %	2,800.00
29	449 EAST 18TH STREET	Outside							
-C003 - -	PATERSON, NJ	07524	2020						
21-01961	113 STRAIGHT STREET					Tax	594.92	18.11	613.03
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			628.03
						Balance as of 06/30/19:			0.00
3605	JCM PROPERTIES VIII, LLC	06/18/20	Open					0.00 %	6,800.00
30	449 EAST 18TH STREET	Outside							
	PATERSON, NJ	07524	2020						
21-00400	111 STRAIGHT ST					Tax	2,946.92	144.78	3,091.70
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	61.83	0.00	61.83
						Total In Sale:			3,153.53
						Balance as of 06/30/19:			0.00
3605	JCM PROPERTIES VIII, LLC	06/18/20	Open					0.00 %	7,900.00
31	449 EAST 18TH STREET	Outside							
	PATERSON, NJ	07524	2020						
21-00401	109 STRAIGHT ST					Tax	3,466.15	180.35	3,646.50
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	72.93	0.00	72.93
						Total In Sale:			3,719.43
						Balance as of 06/30/19:			0.00
3605	GILLISON,DIANE & ALICE	06/27/19	Open					18.00 %	0.00
32	107 STRAIGHT STREET	Outside							
	PATERSON,NJ	07501	2018						
20-01584	107 STRAIGHT ST					Tax	301.77	0.46	302.23
FRED GRE	FRED GREENBERG					Sewer	0.00	0.00	0.00
						Other	0.00	0.00	0.00
						Cost	13.30	0.00	13.30
						Total In Sale:			315.53
						Balance as of 06/30/19:			315.53
		Tax	01/17/20	19 3	J 074	SUBSEQUENT TX	1,137.21	0.00	1,452.74

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3605	32	20-01584 GILLISON,DIANE & ALICE					Continued				
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,089.96	0.00	2,542.70
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		43.06	0.00	2,585.76
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	2,701.42
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		91.92	0.00	2,793.34
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		90.20	0.00	2,883.54
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,175.95	0.00	4,059.49
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		88.47	0.00	4,147.96
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		86.24	0.00	4,234.20
3605	GILLISON,DIANE & ALICE		06/27/19				Open			18.00 %	0.00
32	107 STRAIGHT STREET		Outside								
	PATERSON,NJ		07501				2018, 2019				
20-01680	107 STRAIGHT ST						Tax		2,207.51	60.55	2,268.06
148	WINDY EAGLE LLC						Sewer		319.50	15.39	334.89
							Cost		52.06	0.00	52.06
							Total In Sale:				2,655.01
							Balance as of 06/30/19:				2,655.01
3606	10 GODWIN AVE PROPERTIES,LLC		06/26/13				Open			18.00 %	0.00
3	PO BOX 2004		Outside								
	WOODLAND PARK, NJ		07424								
14-00141	8-10 GODWIN AVE						Tax		0.00	0.00	0.00
91	US BANK CUST FOR LLF1-NJ						Sewer		1,255.25	64.26	1,319.51
							Cost		26.39	0.00	26.39
							Total In Sale:				1,345.90
							Balance as of 06/30/19:				6,077.54
3606	10 GODWIN AVE PROPERTIES,LLC		05/18/14				Open			18.00 %	0.00
3	PO BOX 2004		Municipal								
	WOODLAND PARK, NJ		07424								
14-11165	8-10 GODWIN AVE						Demolition		0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:				0.00
							Balance as of 06/30/19:				53,750.00
3606	HAMILTON ESTATES, LLC		06/27/18				Open			18.00 %	0.00
11.01	50 UNION AVE, STE 802		Outside								
	IRVINGTON, NJ		07505-7943								
19-00836	171 HAMILTON AVE						Sewer		344.49	0.00	344.49
137	US BANK CUST FOR PC7						Cost		15.00	0.00	15.00
							Total In Sale:				359.49
							Balance as of 06/30/19:				802.31
3606	SASSON,ABRAHAM D		06/18/20				Open			0.00 %	1,500.00
11.02	169 HAMILTON AVE		Outside								
	PATERSON NJ		07501				2020				
21-00402	169 HAMILTON AVE						Sewer		450.13	13.70	463.83
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				478.83
							Balance as of 06/30/19:				0.00

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3606	MYERS, HARRY SR & RAYMOND &HARRY JR	06/23/16	Open			18.00 %	0.00
12	401 9TH AVE	Outside					
	PATERSON NJ	07514					
17-00492	165-167 HAMILTON AVE			Tax	784.25	20.98	805.23
124	PATERSON HABITAT FOR HUMANITY			Cost	16.10	0.00	16.10
				Total In Sale:			821.33
				Balance as of 06/30/19:			4,560.90
		Tax	07/17/19 19 2	J 074	813.80	0.00	5,374.70
		Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	360.79	0.00	5,735.49
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	345.80	0.00	6,081.29
3607	JCM PROPERTIES XII, LLC	06/18/20	Open			0.00 %	5,300.00
1	449 EAST 18TH STREETUE	Outside					
	PATERSON, NJ	07524	2020				
21-01962	41 AUBURN ST			Tax	1,971.37	77.96	2,049.33
332	US BANK CUST FOR PRO CAP 8			Cost	40.99	0.00	40.99
				Total In Sale:			2,090.32
				Balance as of 06/30/19:			0.00
3607	KURTI, SUAD	06/27/18	Open			18.00 %	0.00
3	101 OAK HAVEN LANE	Outside					
	FRANKLIN LAKES, NJ	07417					
19-00014	200-202 SUMMER ST			Tax	9,794.99	780.34	10,575.33
124	PATERSON HABITAT FOR HUMANITY			Sewer	426.00	31.23	457.23
				Cost	100.00	0.00	100.00
				Total In Sale:			11,132.56
				Balance as of 06/30/19:			16,904.22
		Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	2,676.10	0.00	19,580.32
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	1,526.90	0.00	21,107.22
3607	KURTI, SUAD	06/18/20	Open			0.00 %	7,500.00
4	204 SUMMER STREET	Outside					
	PATERSON, NJ	07501	2019, 2020				
21-00403	204 SUMMER ST			Tax	2,738.25	157.08	2,895.33
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	168.00	8.46	176.46
				Cost	61.44	0.00	61.44
				Total In Sale:			3,133.23
				Balance as of 06/30/19:			0.00
3607	PATERSON HABITAT FOR HUMANITY	06/23/16	Open			18.00 %	0.00
6	146 NORTH 1ST STREET	Outside					
	PATERSON, NJ	07522					
17-00493	191 HAMILTON AVE			Sewer	607.00	57.06	664.06
124	PATERSON HABITAT FOR HUMANITY			Cost	15.00	0.00	15.00
				Total In Sale:			679.06
				Balance as of 06/30/19:			265.25

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3607	PATERSON HABITAT FOR HUMANITY INC	06/18/20	Open		1.00 %	0.00
12	146 NORTH 1ST STREET	Outside				
	PATERSON,NJ	07522	2019			
21-02820	45 AUBURN ST		Sewer	106.50	9.63	116.13
348	PATERSON/HABITAT FOR HUMANITY		Cost	15.00	0.00	15.00
			Total In Sale:			131.13
			Balance as of 06/30/19:			0.00
3608	CONTRERAS JUAN	06/18/20	Open		0.00 %	3,700.00
1	197 SUMMER ST	Outside				
	PATERSON NJ	07501	2019, 2020			
21-00404	197 SUMMER ST		Tax	2,332.37	182.55	2,514.92
294	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	55.00	4.97	59.97
			Cost	51.50	0.00	51.50
			Total In Sale:			2,626.39
			Balance as of 06/30/19:			0.00
3608	MC DOWELL, JAMES & DIANNE H/W	06/27/18	Open		18.00 %	0.00
2	197 SUMMER ST	Assignment Full Amount				
	PATERSON NJ	07501				
19-02873	68 GODWIN AVE		Tax	679.12	21.54	700.66
136	BASCOM CORPORATION		Cost	15.00	0.00	15.00
			Total In Sale:			715.66
	* Lien Assigned * Assignment Date: 03/14/19	Amount:	731.85			0.00
			Balance as of 06/30/19:			258.05
3608	MC DOWELL, JAMES & DIANNE H/W	06/27/19	Open		18.00 %	0.00
2	197 SUMMER ST	Outside				
	PATERSON NJ	07501	2019			
20-01687	68 GODWIN AVE		Tax	462.58	10.38	472.96
136	BASCOM CORPORATION		Cost	9.46	0.00	9.46
			Total In Sale:			482.42
			Balance as of 06/30/19:			482.42
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	223.12	0.00	705.54
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	221.87	0.00	927.41
	Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	243.76	0.00	1,171.17
3608	COPELAND, BEVERLY	06/27/18	Open		18.00 %	0.00
8	18 STANCHAK CT	Assignment Full Amount				
	CLIFTON, NJ	07014				
19-02874	82-84 GODWIN AVE		Tax	6,117.36	432.23	6,549.59
199	MADISON TRUST COMPANY, C/O		Sewer	0.00	0.00	0.00
			Cost	100.00	0.00	100.00
			Total In Sale:			6,649.59
	* Lien Assigned * Assignment Date: 03/14/19	Amount:	11,575.78			0.00
			Balance as of 06/30/19:			7,770.04

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3608	COPELAND, BEVERLY		06/27/19				Open		0.00 %	5,000.00
8	18 STANCHAK CT		Outside							
	CLIFTON, NJ		07014				2019			
20-01688	82-84 GODWIN AVE						Tax	3,218.74	162.54	3,381.28
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	67.63	0.00	67.63
							Total In Sale:			3,448.91
							Balance as of 06/30/19:			3,448.91
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,652.95	0.00	5,101.86
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,584.27	0.00	6,686.13
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	6,729.19
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	6,844.85
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	117.25	0.00	6,962.10
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	115.05	0.00	7,077.15
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,712.01	0.00	8,789.16
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	112.85	0.00	8,902.01
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	109.97	0.00	9,011.98
3608	GABO INVESTMENTS LLC		06/18/20				Open		0.00 %	1,700.00
18	495 RIVER STREET		Outside							
	PATERSON, NJ		07524				2019, 2020			
21-00405	213 HAMILTON AVE						Sewer	890.85	51.05	941.90
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.84	0.00	18.84
							Total In Sale:			960.74
							Balance as of 06/30/19:			0.00
3608	GABO INVESTMENTS LLC		06/18/20				Open		0.00 %	1,200.00
19	495 RIVER STREET		Outside							
	PATERSON, NJ		07524				2019, 2020			
21-00406	209-211 HAMILTON AVE						Sewer	167.24	8.41	175.65
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			190.65
							Balance as of 06/30/19:			0.00
3608	TORRES, JOSE		06/23/16				Open		18.00 %	0.00
22	159 16TH AVENUE		Outside							
	PATERSON, NJ		07524							
17-00495	201-203 HAMILTON AVE						Tax	504.16	10.92	515.08
124	PATERSON HABITAT FOR HUMANITY						Cost	15.00	0.00	15.00
							Total In Sale:			530.08
							Balance as of 06/30/19:			2,935.13
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	233.04	0.00	3,168.17
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	223.36	0.00	3,391.53

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3608	TORRES, JOSE		06/27/19				Open		18.00 %	0.00
22	159 16TH AVENUE		Outside							
	PATERSON, NJ		07524				2019			
20-01689	201-203 HAMILTON AVE						Tax	462.58	23.36	485.94
160	JJC FAMILY GROUP LLC						Cost	39.72	0.00	39.72
							Total In Sale:			525.66
							Balance as of 06/30/19:			525.66
		Tax	05/28/20	20	1	J	074 SUB	243.76	0.00	769.42
3608	TORRES, JOSE		06/23/16				Open		18.00 %	0.00
23	205 SUMMER STREET		Outside							
	PATERSON, NJ		07501							
17-00496	205-207 SUMMER ST						Tax	504.16	10.92	515.08
124	PATERSON HABITAT FOR HUMANITY						Cost	15.00	0.00	15.00
							Total In Sale:			530.08
							Balance as of 06/30/19:			2,935.13
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	233.04	0.00	3,168.17
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	223.36	0.00	3,391.53
3608	TORRES, JOSE		06/27/19				Open		18.00 %	0.00
23	205 SUMMER STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01690	205-207 SUMMER ST						Tax	462.58	23.36	485.94
160	JJC FAMILY GROUP LLC						Cost	9.72	0.00	9.72
							Total In Sale:			495.66
							Balance as of 06/30/19:			495.66
		Tax	05/28/20	20	1	J	074 SUB	243.76	0.00	739.42
3609	VASQUEZ MANAGEMENT, LLC		06/27/19				Open		18.00 %	0.00
4	1650 BOGART STREET		Outside							
	BRONX, NY		10462				2018, 2019			
20-01692	226 HAMILTON AVE						Tax	4,890.35	337.04	5,227.39
98	JONATHAN WHITE						Cost	124.55	0.00	124.55
							Total In Sale:			5,351.94
							Balance as of 06/30/19:			5,351.94
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	1,262.82	0.00	6,614.76
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	1,210.34	0.00	7,825.10
3609	VASQUEZ MANAGEMENT, LLC		06/18/20				Open		0.00 %	5,300.00
4	1650 BOGART STREET		Outside							
	BRONX, NY		10462				2019, 2020			
21-01963	226 HAMILTON AVE						Tax	1,235.70	84.65	1,320.35
332	US BANK CUST FOR PRO CAP 8						Sewer	168.00	8.46	176.46
							Cost	29.94	0.00	29.94
							Total In Sale:			1,526.75
							Balance as of 06/30/19:			0.00

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3609	A.M. TYLER ENTERPRISE, INC		06/27/19				Open		0.00 %	9,000.00
13	139-145 A.M. TYLER PL		Outside							
	PATERSON NJ		07501				2019			
20-01693	144-146 CARROLL ST						Tax	1,932.10	25.27	1,957.37
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Cost	39.15	0.00	39.15
							Total In Sale:			1,996.52
							Balance as of 06/30/19:			1,996.52
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,988.43	0.00	3,984.95
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,905.80	0.00	5,890.75
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	84.44	0.00	5,975.19
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	82.85	0.00	6,058.04
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,057.34	0.00	8,115.38
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	81.27	0.00	8,196.65
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	79.22	0.00	8,275.87
3609	A.M. TYLER ENTERPRISE, INC		06/27/19				Open		0.00 %	7,800.00
14	139-145 A.M. TYLER PL.		Outside							
	PATERSON NJ		07501				2019			
20-01694	146-148 CARROLL ST						Tax	2,170.91	30.76	2,201.67
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	0.00	0.00	0.00
							Cost	44.03	0.00	44.03
							Total In Sale:			2,245.70
							Balance as of 06/30/19:			2,245.70
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,734.90	0.00	4,980.60
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,621.26	0.00	7,601.86
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	190.33	0.00	7,792.19
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	186.76	0.00	7,978.95
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,564.07	0.00	10,543.02
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	183.19	0.00	10,726.21
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	178.53	0.00	10,904.74
3610	ARAIGA-MAYORGA, JULIO E.		06/23/16				Open		18.00 %	0.00
8	12 LAKE STREET		Outside							
	PATERSON NJ		07501							
17-01288	12 LAKE ST						Sewer	532.50	59.10	591.60
161	PC6, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			606.60
							Balance as of 06/30/19:			1,873.47
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	1,933.17
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	1,991.75
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	2,049.21
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	2,105.21

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3610	ARAIGA,JULIO MAYORGA		06/27/19				Open		18.00 %	0.00
9	12 LAKE STREET		Outside							
	PATERSON NJ		07501				2019			
20-01695	14 LAKE ST						Tax	961.74	48.56	1,010.30
136	BASCOM CORPORATION						Cost	20.21	0.00	20.21
							Total In Sale:			1,030.51
							Balance as of 06/30/19:			1,030.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	507.46	0.00	1,537.97
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	507.11	0.00	2,045.08
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	529.29	0.00	2,574.37
3610	HERNANDEZ, ANDY		06/18/20				Open		18.00 %	0.00
10	18 LAKE ST. 1ST FL.		Outside							
	PATERSON NJ		07501				2020			
21-02787	16 LAKE ST						Tax	543.75	16.55	560.30
342	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			575.30
							Balance as of 06/30/19:			0.00
3610	HERNANDEZ, ANDY		06/18/20				Open		0.00 %	800.00
11	18 LAKE ST. 1ST FL.		Outside							
	PATERSON NJ		07501				2020			
21-01964	18 LAKE ST						Tax	106.36	0.21	106.57
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			106.57
							Balance as of 06/30/19:			0.00
3610	AMOCO OIL COMPANY A MARYLAND CORP		06/27/18				Open		18.00 %	0.00
15	P.O. BOX 941709		Outside							
	HOUSTON, TX		77094							
19-00228	279 BROADWAY						Sewer	126.00	5.38	131.38
169	PENNY DU BOSE						Cost	15.00	0.00	15.00
							Total In Sale:			146.38
							Balance as of 06/30/19:			146.38
3610	AMOCO OIL COMPANY A MARYLAND CORP		06/27/19				Open		18.00 %	0.00
15	P.O. BOX 941709		Outside							
	HOUSTON, TX		77094				2018, 2019			
20-01696	279 BROADWAY						Sewer	524.84	13.89	538.73
169	PENNY DU BOSE						Cost	10.77	0.00	10.77
							Total In Sale:			549.50
							Balance as of 06/30/19:			549.50
3610	ABDELHADY REALTY VENTURES LLC		06/18/20				Open		0.00 %	1,500.00
23	239-241 SUMMER ST		Outside							
	PATERSON NJ		07501				2020			
21-00407	239-241 SUMMER ST						Sewer	434.36	13.22	447.58
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			462.58
							Balance as of 06/30/19:			0.00

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3611	190-192 HAMILTON NJ, LLC	06/18/20	Open							0.00 %	1,700.00
2	449 GOVE ST	Outside									
	CLIFTON, NJ	07013	2019, 2020								
21-00408	190-192 HAMILTON AVE						Sewer		1,000.44	50.46	1,050.90
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		21.02	0.00	21.02
							Total In Sale:				1,071.92
							Balance as of 06/30/19:				0.00
3611	D & P REALTY, L.L.C.	06/28/11	Open							18.00 %	0.00
3	626 MCBRIDE AVENUE	Outside									
	WEST PATERSON, NJ	07424									
12-01180	192-194 HAMILTON AVE						Tax		210.55	19.33	229.88
62	LINDA BACKER						Water		25.00	0.00	25.00
							Cost		15.00	0.00	15.00
							Total In Sale:				269.88
							Balance as of 06/30/19:				379.59
3611	D & P REALTY, L.L.C.	06/26/12	Open							18.00 %	0.00
3	626 MCBRIDE AVENUE	Outside									
	WEST PATERSON, NJ	07424									
13-03688	192-194 HAMILTON AVE						Tax		103.58	17.46	121.04
65	JOHN FRESSIE						Cost		15.00	0.00	15.00
							Total In Sale:				136.04
							Balance as of 06/30/19:				502.76
3611	D & P REALTY, L.L.C.	06/26/14	Open							18.00 %	0.00
3	626 MCBRIDE AVENUE	Outside									
	WEST PATERSON, NJ	07424									
15-01368	192-194 HAMILTON AVE						Tax		131.29	6.63	137.92
65	JOHN FRESSIE						Cost		15.00	0.00	15.00
							Total In Sale:				152.92
							Balance as of 06/30/19:				285.20
3611	D & P REALTY, L.L.C.	06/22/17	Open							18.00 %	0.00
3	626 MCBRIDE AVENUE	Outside									
	WEST PATERSON, NJ	07424									
18-06491	192-194 HAMILTON AVE						Tax		436.16	40.60	476.76
136	BASCOM CORPORATION						Cost		15.00	0.00	15.00
							Total In Sale:				491.76
							Balance as of 06/30/19:				1,175.44
3611	D & P REALTY, L.L.C.	06/27/19	Open							18.00 %	0.00
3	626 MCBRIDE AVENUE	Outside									
	WEST PATERSON, NJ	07424	2019								
20-01700	192-194 HAMILTON AVE						Tax		221.60	11.19	232.79
136	BASCOM CORPORATION						Cost		24.66	0.00	24.66
							Total In Sale:				257.45
							Balance as of 06/30/19:				257.45
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX		110.57	0.00	368.02
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX		105.98	0.00	474.00

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3611	3		20-01700 D & P REALTY, L.L.C.						Continued			
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		116.23	0.00	590.23
3611	D & P REALTY, L.L.C.			10/28/10			Open				18.00 %	0.00
4	626 MCBRIDE AVENUE			Outside								
	WEST PATERSON, NJ			07424								
11-04072	194-196 HAMILTON AVE							Tax		567.42	39.44	606.86
56	A.J.J. FAMILY GROUP, L.P.							Cost		15.00	0.00	15.00
								Total In Sale:				621.86
								Balance as of 06/30/19:				621.86
3611	D & P REALTY, L.L.C.			06/23/16			Open				18.00 %	0.00
4	626 MCBRIDE AVENUE			Outside								
	WEST PATERSON, NJ			07424								
17-00498	194-196 HAMILTON AVE							Tax		1,165.18	31.16	1,196.34
124	PATERSON HABITAT FOR HUMANITY							Cost		23.93	0.00	23.93
								Total In Sale:				1,220.27
								Balance as of 06/30/19:				7,173.11
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		662.76	0.00	7,835.87
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		635.22	0.00	8,471.09
3611	D & P REALTY, L.L.C.			06/27/19			Open				18.00 %	0.00
4	626 MCBRIDE AVENUE			Outside								
	WEST PATERSON, NJ			07424			2019					
20-01701	194-196 HAMILTON AVE							Tax		1,202.72	60.74	1,263.46
186	RE DEVELOPMENT ASSOC							Cost		85.27	0.00	85.27
								Total In Sale:				1,348.73
								Balance as of 06/30/19:				1,348.73
			Tax	05/28/20	20	1	J 074	SUB PYMT		662.46	0.00	2,011.19
3611	84-86 AUBURN STREET, LLC			10/28/10			Open				18.00 %	0.00
5.02	80 CRANBURY NECK ROAD			Outside								
	CRANBURY, NJ			08512								
11-04073	228 SUMMER STREET							Tax		848.64	0.00	848.64
56	A.J.J. FAMILY GROUP, L.P.							Cost		16.97	0.00	16.97
								Total In Sale:				865.61
								Balance as of 06/30/19:				865.61
3611	230-232 SUMMER STREET LLC			06/10/18			Open				18.00 %	0.00
6	411 N 9TH ST			Municipal								
	PROSPECT PARK, NJ			07508								
18-11251	230-232 SUMMER ST							Demolition		0.00	0.00	0.00
999999	CITY OF PATERSON							Total In Sale:				0.00
								Balance as of 06/30/19:				21,230.00

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3611	230-232 SUMMER STREET LLC		06/27/19				Open		15.00 %	0.00
6	411 N 9TH ST		Outside							
	PROSPECT PARK, NJ		07508	2019						
20-01702	230-232 SUMMER ST						Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer	106.50	2.82	109.32
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	227.17
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	286.87
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	345.45
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	240.37	0.00	585.82
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	643.28
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	699.28
3611	PATERSON HABITAT FOR HUMANITY		06/26/12				Open		18.00 %	0.00
8	146 N 1ST STREET		Outside							
	PATERSON NJ		07522							
13-02766	234 SUMMER ST						Tax	270.00	25.21	295.21
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			310.21
							Balance as of 06/30/19:			310.21
3611	PATERSON HABITAT FOR HUMANITY		06/26/13				Open		18.00 %	0.00
8	146 N 1ST STREET		Outside							
	PATERSON NJ		07522							
14-01545	234 SUMMER ST						Tax	279.44	25.83	305.27
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			320.27
							Balance as of 06/30/19:			664.15
3611	PATERSON HABITAT FOR HUMANITY		06/23/16				Open		18.00 %	0.00
8	146 N 1ST STREET		Outside							
	PATERSON NJ		07522							
17-00500	234 SUMMER ST						Tax	506.40	24.67	531.07
124	PATERSON HABITAT FOR HUMANITY						Cost	15.00	0.00	15.00
							Total In Sale:			546.07
							Balance as of 06/30/19:			2,474.79
3611	CHURCH OF THE LIVING GOD UNITED		06/23/16				Open		18.00 %	0.00
10	238 SUMMER ST		Municipal							
	PATERSON NJ		07501							
17-04013	238-240 SUMMER ST						Tax	243.09	0.00	243.09
999999	CITY OF PATERSON						Sewer	1,823.18	0.00	1,823.18
							Cost	36.46	0.00	36.46
							Total In Sale:			2,102.73
							Balance as of 06/30/19:			5,567.13

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3611	CHURCH OF THE LIVING GOD UNITED	06/27/19	Open					9.00 %	0.00
10	238 SUMMER ST	Outside							
	PATERSON NJ	07501	2019						
20-01703	238-240 SUMMER ST					Sewer	114.86	1.50	116.36
51	INTERNATIONAL MANAGEMENT LLC					Cost	32.33	0.00	32.33
						Total In Sale:			148.69
						Balance as of 06/30/19:			148.69
3611	CHURCH OF THE LIVING GOD UNITED	06/18/20	Open					0.00 %	0.00
10	238 SUMMER ST	Outside							
	PATERSON NJ	07501	2019, 2020						
21-00033	238-240 SUMMER ST					Tax	21,169.93	2,586.13	23,756.06
999999	CITY OF PATERSON					Sewer	168.00	8.46	176.46
						Cost	100.00	0.00	100.00
						Total In Sale:			24,032.52
						Balance as of 06/30/19:			0.00
3611	112-116 E 30TH ST LLC	06/18/20	Open					0.00 %	17,400.00
11	240-246 SUMMER STREET	Outside							
	PATERSON, NJ	07501	2019, 2020						
21-01965	240-242 SUMMER ST					Tax	6,018.73	455.21	6,473.94
332	US BANK CUST FOR PRO CAP 8					Sewer	314.59	9.58	324.17
						Cost	100.00	0.00	100.00
						Total In Sale:			6,898.11
						Balance as of 06/30/19:			0.00
3611	GREAN FERI, LLC	06/27/19	Open					0.00 %	0.00
16	707 20TH AVENUE	Municipal							
	PATERSON, NJ	07504	2018, 2019						
20-01704	85-87 AUBURN ST					Tax	10,316.77	989.03	11,305.80
999999	CITY OF PATERSON					Sewer	455.25	21.92	477.17
						Cost	415.66	0.00	415.66
						Total In Sale:			12,198.63
						Balance as of 06/30/19:			12,198.63
3611	GREAN FERI, LLC	06/18/20	Open					18.00 %	0.00
16	707 20TH AVENUE	Outside							
	PATERSON, NJ	07504	2019, 2020						
21-02748	85-87 AUBURN ST					Tax	10,343.71	1,192.79	11,536.50
335	RE DEVELOPMENT ASSOCIATES, LLC					Sewer	319.75	22.18	341.93
						Cost	100.00	0.00	100.00
						Total In Sale:			11,978.43
						Balance as of 06/30/19:			0.00
3611	JCM PROPERTIES XII LLC	06/18/20	Open					0.00 %	700.00
17	449 EAST 18TH STREET	Outside							
	PATERSON, NJ	07524	2020						
21-00409	83-85 AUBURN ST					Tax	4,249.79	234.03	4,483.82
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	89.68	0.00	89.68
						Total In Sale:			4,573.50

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3611	17	21-00409 JCM PROPERTIES XII LLC					Continued			
							Balance as of 06/30/19:			0.00
3612	CARTER,BARTOW F.& CARTER,T.H/W		06/18/20			Open			0.00 %	100.00
6.01	162 HAMILTON AVE		Outside							
	PATERSON,NJ		07503			2020				
21-03175	162 HAMILTON AVE						Sewer	63.94	0.03	63.97
353	221 GOVERNOR ST. LLC						Total In Sale:			63.97
							Balance as of 06/30/19:			0.00
3612	WISE, CALIP & LAURA H/W		04/08/18			Open			18.00 %	0.00
13	343 FAIR ST		Municipal							
	PATERSON NJ		07501							
18-11274	171 FAIR ST						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			14,521.00
3612	WISE, CALIP & LAURA H/W		06/27/19			Open			0.00 %	0.00
13	343 FAIR ST		Municipal							
	PATERSON NJ		07501			2018				
20-01705	171 FAIR ST						Tax	732.09	1.10	733.19
999999	CITY OF PATERSON						Sewer	303.50	0.20	303.70
							Cost	214.95	0.00	214.95
							Total In Sale:			1,251.84
							Balance as of 06/30/19:			1,251.84
3612	UNITED ASSETS M CV LLC		06/18/20			Open			0.00 %	1,700.00
16	641 BROADWAY STE3		Outside							
	PATERSON NJ		07514			2019, 2020				
21-00410	163 FAIR ST						Sewer	862.49	53.01	915.50
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.31	0.00	18.31
							Total In Sale:			933.81
							Balance as of 06/30/19:			0.00
3612	SANCHEZ, ETEOLO		06/27/19			Open			0.00 %	500.00
20	153-155 FAIR STREET		Outside							
	PATERSON, NJ		07501			2018, 2019				
20-01708	153-155 FAIR ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	406.18
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	521.84
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	149.47	0.00	671.31
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	146.67	0.00	817.98
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	143.87	0.00	961.85
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	140.21	0.00	1,102.06

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3613	158 FAIR HOLDINGS LLC	06/18/20	Open						0.00 %	0.00
4	158 FAIR ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-00034	158 FAIR ST						Tax	6,291.72	585.63	6,877.35
999999	CITY OF PATERSON						Sewer	187.96	0.05	188.01
							Cost	100.00	0.00	100.00
							Total In Sale:			7,165.36
							Balance as of 06/30/19:			0.00
3613	PATERSON TASK FORCE COMM ACTION,INC	06/27/19	Open						18.00 %	0.00
18	9 COLT STREET 5TH FL	Outside								
	PATERSON, NJ	07505	2018, 2019							
20-01710	213 BROADWAY						Sewer	296.49	6.45	302.94
51	INTERNATIONAL MANAGEMENT LLC						Cost	6.06	0.00	6.06
							Total In Sale:			309.00
							Balance as of 06/30/19:			309.00
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	288.18	0.00	597.18
3613	NEW SHILOH BAPTIST CHURCH,A.NJ	06/22/17	Open						18.00 %	0.00
19	189 PALISADES AVENUE	Outside								
	WESTWOOD, NJ	07675								
18-05155	207-211 BROADWAY						Sewer	1,466.04	157.13	1,623.17
99	LBHONEY BADGER, SBMUNI%CUST						Cost	32.46	0.00	32.46
							Total In Sale:			1,655.63
							Balance as of 06/30/19:			2,993.66
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	261.69	0.00	3,255.35
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	256.78	0.00	3,512.13
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	251.87	0.00	3,764.00
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	245.48	0.00	4,009.48
3614	JCM INVSTORS 1012, LLC	06/18/20	Open						0.00 %	0.00
3	449 EAST 18TH STREET	Outside								
	PATERSON, NJ	07524	2020							
21-00035	122 FAIR ST						Tax	184.45	5.62	190.07
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			205.07
							Balance as of 06/30/19:			0.00
3614	GILBERT BRENDA	06/18/20	Open						0.00 %	400.00
5	156 STRAIGHT ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-01966	160-162 STRAIGHT ST						Sewer	977.09	51.53	1,028.62
332	US BANK CUST FOR PRO CAP 8						Cost	20.57	0.00	20.57
							Total In Sale:			1,049.19
							Balance as of 06/30/19:			0.00

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3615 5	THE CITY OF PATERSON 155 MARKET STREET PATERSON, NJ	10/28/10 Outside 07524	Open			18.00 %	0.00
11-03130 29	126 HAMILTON AVE R.M. BAILEY			Tax	1,262.60	87.75	1,350.35
				Sewer	213.00	33.34	246.34
				Cost	31.93	0.00	31.93
				Total In Sale:			1,628.62
				Balance as of 06/30/19:			1,628.62
3615 5	THE CITY OF PATERSON 155 MARKET STREET PATERSON, NJ	06/26/12 Municipal 07524	Open			18.00 %	0.00
13-05232 999999	126 HAMILTON AVE CITY OF PATERSON			Tax	34.81	0.00	34.81
				Sewer	192.81	0.00	192.81
				Cost	15.00	0.00	15.00
				Total In Sale:			242.62
				Balance as of 06/30/19:			2,557.62
3615 15	INVERSIONES DEL CARIBE, LLC 380 RIVER DRIVE UNIT 5H PASSAIC PARK, NJ	06/18/20 Outside 07055	Open 2020			0.00 %	11,500.00
21-01968 332	109 FAIR ST US BANK CUST FOR PRO CAP 8			Tax	2,492.54	113.66	2,606.20
				Sewer	161.27	4.91	166.18
				Cost	55.45	0.00	55.45
				Total In Sale:			2,827.83
				Balance as of 06/30/19:			0.00
3616 6	ACORN NJ STRAIGHT APT,LP %STILLMAN ONE METRO TECH NORTH-FL11 BROOKLYN, NY	06/18/20 Outside 11202	Open 2019, 2020			0.00 %	89,100.00
21-01969 332	114-124 STRAIGHT ST US BANK CUST FOR PRO CAP 8			Sewer	13,295.82	1,377.00	14,672.82
				Cost	100.00	0.00	100.00
				Total In Sale:			14,772.82
				Balance as of 06/30/19:			0.00
3616 7	ROSA PARK APARTMENTS, INC 328 CENTRAL AVENUE HAWTHORNE, NJ	06/23/16 Outside 07506	Open			18.00 %	0.00
17-01031 163	126 STRAIGHT ST BAZZANI CUSTODIAN FOR			Tax	2,225.04	59.77	2,284.81
				Sewer	63.00	1.37	64.37
				Cost	46.98	0.00	46.98
				Total In Sale:			2,396.16
				Balance as of 06/30/19:			12,964.50
3616 7	ROSA PARK APARTMENTS, INC 328 CENTRAL AVENUE HAWTHORNE, NJ	06/27/19 Outside 07506	Open 2018, 2019			18.00 %	0.00
20-01712 163	126 STRAIGHT ST BAZZANI CUSTODIAN FOR			Tax	2,252.68	113.76	2,366.44
				Sewer	94.50	2.49	96.99
				Cost	129.27	0.00	129.27

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3616	7	20-01712 ROSA PARK APARTMENTS, INC					Continued			
							Total In Sale:			2,592.70
							Balance as of 06/30/19:			2,592.70
3616	ROSA PARK APARTMENTS, INC		06/18/20				Open		7.00 %	0.00
7	328 CENTRAL AVENUE		Outside							
	HAWTHORNE, NJ		07506				2019, 2020			
21-00411	126 STRAIGHT ST						Tax	3,800.33	433.07	4,233.40
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	199.50	11.31	210.81
							Cost	88.88	0.00	88.88
							Total In Sale:			4,533.09
							Balance as of 06/30/19:			0.00
3616	ROSA PARKS APARMENTS INC		06/26/14				Open		18.00 %	0.00
8	328 CENTRAL AVENUE		Outside							
	HAWTHORNE, NJ		07506							
15-00163	117-121 HAMILTON AVE						Sewer	167.02	6.68	173.70
19	KAVITA G OR GHANSHAM N.CHAINAN						Cost	15.00	0.00	15.00
							Total In Sale:			188.70
							Balance as of 06/30/19:			188.70
3616	IAFELICE, DANIEL		06/27/19				Open		0.00 %	800.00
11	78 LAFAYETTE STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01713	111 HAMILTON AVE						Sewer	151.75	4.01	155.76
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	223.47
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	0.41	0.00	223.88
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	155.88	0.00	379.76
3616	CZYKIER, LUKASZ		06/27/19				Open		18.00 %	0.00
12	151 GREENDALE DR		Outside							
	OAKRIDGE,NEW JERSEY		07438				2019			
20-01714	107-109 HAMILTON AVE						Tax	3,149.88	159.07	3,308.95
136	BASCOM CORPORATION						Sewer	0.00	0.00	0.00
							Other	0.00	0.00	0.00
							Cost	66.18	0.00	66.18
							Total In Sale:			3,375.13
							Balance as of 06/30/19:			3,375.13
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,735.01	0.00	5,110.14
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,662.92	0.00	6,773.06
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	7,042.17
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	68.33	0.00	7,110.50
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	67.05	0.00	7,177.55
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,734.59	0.00	8,912.14
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	65.77	0.00	8,977.91
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	64.09	0.00	9,042.00

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3701	NRVP,LLC		06/23/16					Open		18.00 %	0.00
1	P.O. BOX 153		Municipal								
	FRANKLIN LAKES, NJ		07417								
17-04022	5-7 MAIN ST						Tax		478.57	0.00	478.57
999999	CITY OF PATERSON						Electric		25.97	0.00	25.97
							Clean Up		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				519.54
							Balance as of 06/30/19:				4,130.56
3701	NRVP,LLC		06/27/19					Open		10.00 %	0.00
1	P.O. BOX 153		Outside								
	FRANKLIN LAKES, NJ		07417				2018, 2019				
20-01715	5-7 MAIN ST						Tax		1,776.86	168.90	1,945.76
65	JOHN FRESSIE						Cost		38.92	0.00	38.92
							Total In Sale:				1,984.68
							Balance as of 06/30/19:				1,984.68
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		447.65	0.00	2,432.33
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		429.05	0.00	2,861.38
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		470.60	0.00	3,331.98
3701	NRVP LLC		06/23/16					Open		18.00 %	0.00
2	P.O. BOX 153		Municipal								
	FRANKLIN LAKES, NJ		07417								
17-04023	1-3 MAIN ST						Tax		842.36	0.00	842.36
999999	CITY OF PATERSON						Electric		45.71	0.00	45.71
							Clean Up		0.00	0.00	0.00
							Cost		17.76	0.00	17.76
							Total In Sale:				905.83
							Balance as of 06/30/19:				7,261.97
3701	NRVP LLC		06/27/19					Open		10.00 %	0.00
2	P.O. BOX 153		Outside								
	FRANKLIN LAKES, NJ		07417				2018, 2019				
20-01716	1-3 MAIN ST						Tax		3,127.61	297.29	3,424.90
65	JOHN FRESSIE						Cost		68.50	0.00	68.50
							Total In Sale:				3,493.40
							Balance as of 06/30/19:				3,493.40
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		787.95	0.00	4,281.35
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		755.21	0.00	5,036.56
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		828.35	0.00	5,864.91
3701	NRVP,LLC		06/23/16					Open		18.00 %	0.00
3	P.O. BOX 153		Municipal								
	FRANKLIN LAKES, NJ		07417								
17-04024	91-93 RIVER ST						Tax		991.56	0.00	991.56
999999	CITY OF PATERSON						Cost		19.83	0.00	19.83
							Total In Sale:				1,011.39
							Balance as of 06/30/19:				8,333.55

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3701	NRVP,LLC			06/27/19				Open		18.00 %	0.00
3	P.O. BOX 153			Outside							
	FRANKLIN LAKES, NJ			07417				2018, 2019			
20-01717	91-93 RIVER ST							Tax	3,681.55	349.94	4,031.49
65	JOHN FRESSIE							Cost	80.63	0.00	80.63
								Total In Sale:			4,112.12
								Balance as of 06/30/19:			4,112.12
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	927.50	0.00	5,039.62
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	888.96	0.00	5,928.58
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	975.07	0.00	6,903.65
3701	NRVP,LLC			06/23/16				Open		18.00 %	0.00
4	P.O. BOX 153			Municipal							
	FRANKLIN LAKES, NJ			07417							
17-04025	95-99 RIVER ST							Tax	1,244.03	0.00	1,244.03
999999	CITY OF PATERSON							Cost	24.88	0.00	24.88
								Total In Sale:			1,268.91
								Balance as of 06/30/19:			10,455.53
3701	NRVP,LLC			06/27/19				Open		18.00 %	0.00
4	P.O. BOX 153			Outside							
	FRANKLIN LAKES, NJ			07417				2018, 2019			
20-01718	95-99 RIVER ST							Tax	4,618.99	439.07	5,058.06
65	JOHN FRESSIE							Cost	101.16	0.00	101.16
								Total In Sale:			5,159.22
								Balance as of 06/30/19:			5,159.22
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,163.67	0.00	6,322.89
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,115.31	0.00	7,438.20
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,223.35	0.00	8,661.55
3701	NRVP,LLC			06/23/16				Open		18.00 %	0.00
5	P.O. BOX 153			Municipal							
	FRANKLIN LAKES, NJ			07417							
17-04026	101-103 RIVER ST							Tax	678.26	0.00	678.26
999999	CITY OF PATERSON							Cost	15.00	0.00	15.00
								Total In Sale:			693.26
								Balance as of 06/30/19:			3,623.60
3701	NRVP,LLC			06/27/19				Open		18.00 %	0.00
5	P.O. BOX 153			Outside							
	FRANKLIN LAKES, NJ			07417				2018, 2019			
20-01719	101-103 RIVER ST							Tax	2,803.31	270.91	3,074.22
65	JOHN FRESSIE							Cost	61.48	0.00	61.48
								Total In Sale:			3,135.70
								Balance as of 06/30/19:			3,135.70
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	753.30	0.00	3,889.00
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	722.00	0.00	4,611.00
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	752.74	0.00	5,363.74

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3701	NRVP,LLC			06/23/16					Open		18.00 %	0.00
6	P.O. BOX 153			Municipal								
	FRANKLIN LAKES, NJ			07417								
17-04027	105-107 RIVER ST							Tax		980.07	0.00	980.07
999999	CITY OF PATERSON							Cost		19.60	0.00	19.60
								Total In Sale:				999.67
								Balance as of 06/30/19:				8,237.10
3701	NRVP,LLC			06/27/19					Open		18.00 %	0.00
6	P.O. BOX 153			Outside								
	FRANKLIN LAKES, NJ			07417				2018, 2019				
20-01720	105-107 RIVER ST							Tax		3,638.94	345.90	3,984.84
65	JOHN FRESSIE							Cost		79.70	0.00	79.70
								Total In Sale:				4,064.54
								Balance as of 06/30/19:				4,064.54
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		916.77	0.00	4,981.31
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		878.67	0.00	5,859.98
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		963.79	0.00	6,823.77
3701	NRVP,LLC			06/23/16					Open		18.00 %	0.00
7	P.O. BOX 153			Municipal								
	FRANKJLIN LAKES, NJ			07417								
17-04028	109-115 RIVER ST							Tax		1,125.83	0.00	1,125.83
999999	CITY OF PATERSON							Cost		22.52	0.00	22.52
								Total In Sale:				1,148.35
								Balance as of 06/30/19:				9,462.06
3701	NRVP,LLC			06/27/19					Open		18.00 %	0.00
7	P.O. BOX 153			Outside								
	FRANKJLIN LAKES, NJ			07417				2018, 2019				
20-01721	109-115 RIVER ST							Tax		4,180.10	397.35	4,577.45
65	JOHN FRESSIE							Cost		91.55	0.00	91.55
								Total In Sale:				4,669.00
								Balance as of 06/30/19:				4,669.00
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,053.10	0.00	5,722.10
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,009.33	0.00	6,731.43
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,107.11	0.00	7,838.54
3701	NRVP,LLC			06/27/18					Open		18.00 %	0.00
8	P.O. BOX 153			Municipal								
	FRANKLIN LAKES, NJ			07417								
19-02880	117-123 RIVER ST							Tax		1,061.69	0.00	1,061.69
999999	CITY OF PATERSON							Cost		21.23	0.00	21.23
								Total In Sale:				1,082.92
								Balance as of 06/30/19:				1,082.92

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3701	NRVP,LLC		06/27/19				Open		18.00 %	0.00
8	P.O. BOX 153		Outside							
	FRANKLIN LAKES, NJ		07417				2018, 2019			
20-01722	117-123 RIVER ST						Tax	4,030.96	345.40	4,376.36
65	JOHN FRESSIE						Cost	87.53	0.00	87.53
							Total In Sale:			4,463.89
							Balance as of 06/30/19:			4,463.89
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,015.53	0.00	5,479.42
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	973.32	0.00	6,452.74
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,067.60	0.00	7,520.34
3702	PRIMERA LUCHA, LLC		06/27/19				Open		0.00 %	500.00
13	1016 SAINT NICHOLAS AVE		Outside							
	NEW YORK, NY		10032				2018, 2019			
20-01723	20-22 BRIDGE ST						Sewer	403.50	19.43	422.93
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	8.46	0.00	8.46
							Total In Sale:			431.39
							Balance as of 06/30/19:			431.39
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	146.07	0.00	577.46
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	62.00	0.00	639.46
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	60.84	0.00	700.30
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	59.67	0.00	759.97
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	58.16	0.00	818.13
3703	BASCOM CORPORATION		06/23/16				Open		18.00 %	0.00
15	495 RIVER STREET		Outside							
	PATERSON, NJ		07524							
17-01882	49 TYLER ST						Tax	6,901.43	277.91	7,179.34
65	JOHN FRESSIE						Sewer	63.00	1.83	64.83
							Cost	100.00	0.00	100.00
							Total In Sale:			7,344.17
							Balance as of 06/30/19:			14,291.57
3703	BASCOM CORPORATION		06/22/17				Open		18.00 %	0.00
15	495 RIVER STREET		Outside							
	PATERSON, NJ		07524							
18-06495	49 TYLER ST						Tax	6,579.46	294.43	6,873.89
136	BASCOM CORPORATION						Cost	100.00	0.00	100.00
							Total In Sale:			6,973.89
							Balance as of 06/30/19:			6,973.89
3703	KARTIK IMPEX, LLC		10/28/10				Open		18.00 %	0.00
19	75 DYER COURT		Outside							
	NORWOOD, NJ		07648							
11-05292	23-27 BRIDGE ST						Tax	1,796.83	124.88	1,921.71
7	GREATER PATERSON PROPERTIES						Sewer	88.27	7.86	96.13
							Cost	40.36	0.00	40.36
							Total In Sale:			2,058.20
							Balance as of 06/30/19:			2,058.20

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3703	KARTIK IMPEX, LLC		06/22/17					Open		18.00 %	0.00
19	75 DYER COURT		Outside								
	NORWOOD, NJ		07648								
18-05987	23-27 BRIDGE ST						Tax		3,473.44	155.43	3,628.87
107	RAUL VEGA						Sewer		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00
							Cost		72.58	0.00	72.58
							Total In Sale:				3,701.45
							Balance as of 06/30/19:				20,340.90
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,361.18	0.00	22,702.08
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,263.07	0.00	24,965.15
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		269.11	0.00	25,234.26
		Sewer	05/28/20	19	2	J 074	SUB PYMT		114.31	0.00	25,348.57
		Sewer	05/28/20	19	3	J 074	SUB PYMT		152.93	0.00	25,501.50
		Sewer	05/28/20	19	4	J 074	SUB PYMT		150.06	0.00	25,651.56
		Tax	05/28/20	20	1	J 074	SUB PYMT		2,201.80	0.00	27,853.36
		Sewer	05/28/20	20	1	J 074	SUB PYMT		147.19	0.00	28,000.55
		Sewer	05/28/20	20	2	J 074	SUB PYMT		143.44	0.00	28,143.99
3704	HOWELL, MARTHA		06/18/20					Open		0.00 %	600.00
8	69 TYLER ST		Outside								
	PATERSON NJ		07505	2020							
21-01970	69 TYLER ST						Sewer		124.02	3.78	127.80
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				142.80
							Balance as of 06/30/19:				0.00
3704	SYED,RAHMATHULLAH		06/18/20					Open		0.00 %	1,500.00
10	295 BUTTONWOOD DRIVE		Outside								
	PARAMUS, NJ		07652	2019, 2020							
21-00412	65 TYLER ST						Sewer		607.99	30.84	638.83
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				653.83
							Balance as of 06/30/19:				0.00
3705	HVRS TRIANGLE VILLAGE PRESERVATION		06/18/20					Open		18.00 %	0.00
3	85 PATERSON ST.		Outside								
	PATERSON NJ		07501	2019, 2020							
21-02758	67-93 PATERSON ST						Sewer		3,346.38	257.35	3,603.73
337	USBANK CUST TOWER DBX						Cost		100.00	0.00	100.00
							Total In Sale:				3,703.73
							Balance as of 06/30/19:				0.00
3705	PHH MORTGAGE CORP		06/18/20					Open		0.00 %	900.00
5	ONE MORTGAGE WAY		Outside								
	MOUNT LAUREL NJ		08054	2019, 2020							
21-01971	47 ANN ST						Sewer		168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				191.46
							Balance as of 06/30/19:				0.00

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3707	175 BROADWAY FB 2019 LLC	06/18/20	Open						0.00 %	11,700.00
3	441-449 E 18TH ST	Outside								
-C0001- -	PATERSON NJ	07524	2020							
21-01972	175 BROADWAY					Tax		2,462.88	111.63	2,574.51
332	US BANK CUST FOR PRO CAP 8					Cost		51.49	0.00	51.49
						Total In Sale:				2,626.00
						Balance as of 06/30/19:				0.00
3707	JCM INVESTORS 1012, LLC	06/18/20	Open						0.00 %	4,300.00
3	449 EAST 18TH STREET	Outside								
-C0303- -	PATERSON, NJ	07524	2019, 2020							
21-00413	175 BROADWAY					Tax		1,527.57	58.99	1,586.56
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer		5.85	0.46	6.31
						Cost		31.86	0.00	31.86
						Total In Sale:				1,624.73
						Balance as of 06/30/19:				0.00
3707	JCM INVESTORS 1012, LLC	06/18/20	Open						0.00 %	4,300.00
3	449 EAST 18TH STREET	Outside								
-C0304- -	PATERSON, NJ	07524	2019, 2020							
21-00414	175 BROADWAY					Tax		1,527.57	58.99	1,586.56
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer		5.85	0.46	6.31
						Cost		31.86	0.00	31.86
						Total In Sale:				1,624.73
						Balance as of 06/30/19:				0.00
3707	JCM INVESTORS 1012, LLC	06/18/20	Open						0.00 %	4,300.00
3	449 EAST 18TH STREET	Outside								
-C0305- -	PATERSON, NJ	07524	2019, 2020							
21-00415	175 BROADWAY					Tax		1,527.57	58.99	1,586.56
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer		5.85	0.46	6.31
						Cost		31.86	0.00	31.86
						Total In Sale:				1,624.73
						Balance as of 06/30/19:				0.00
3707	JCM INVESTORS 1012, LLC	06/18/20	Open						0.00 %	7,700.00
3	449 EAST 18TH STREET	Outside								
-C0307- -	PATERSON, NJ	07524	2019, 2020							
21-01189	175 BROADWAY					Tax		2,055.62	167.81	2,223.43
301	GREYMORR LLC					Sewer		5.85	0.46	6.31
						Cost		44.59	0.00	44.59
						Total In Sale:				2,274.33
						Balance as of 06/30/19:				0.00
3708	HVRS TRIANGLE PRESERVATION, LLC	06/18/20	Open						4.00 %	0.00
1	394 BROADWAY STE405	Outside								
	NEW YORK, NY	10013	2019, 2020							
21-03176	31-55 BRIDGE ST					Sewer		252.21	12.72	264.93
353	221 GOVERNOR ST. LLC					Cost		15.00	0.00	15.00
						Total In Sale:				279.93

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3708	1	21-03176 HVRS TRIANGLE PRESERVATION, LLC	Continued							
			Balance as of 06/30/19:							0.00
3708	NJ BELL TAX ADMINISTRATOR %FINANCE	06/27/18	Open						18.00 %	0.00
3	P.O. BOX 2749	Outside								
	ADDISON, TX	75001								
19-00255	70-92 HAMILTON AVE						Sewer	115.32	3.29	118.61
172	AJT INVESTMENT TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			133.61
			Balance as of 06/30/19:							133.61
3709	PATERSON, CITY OF (SAFETY COMPLEX)	06/27/19	Open						0.00 %	0.00
2	CITY HALL	Municipal								
	PATERSON NJ	07505	2016, 2017							
20-01726	93-125 BROADWAY						Sewer	2,920.00	912.75	3,832.75
999999	CITY OF PATERSON						Cost	76.66	0.00	76.66
							Total In Sale:			3,909.41
			Balance as of 06/30/19:							3,909.41
3709	MORDAGA, JOHN R & CAROL ANN H/W	06/23/16	Open						18.00 %	0.00
10	106 MAYWOOD AVE	Outside								
	MAYWOOD NJ	07607								
17-01575	67 WASHINGTON ST						Tax	504.16	24.56	528.72
27	PAM INVESTORS						Electric	14.39	0.00	14.39
							Cost	15.00	0.00	15.00
							Total In Sale:			558.11
			Balance as of 06/30/19:							1,684.23
3709	MORDAGA, JOHN R & CAROL ANN H/W	06/27/19	Open						10.00 %	0.00
10	106 MAYWOOD AVE	Outside								
	MAYWOOD NJ	07607	2019							
20-01727	67 WASHINGTON ST						Tax	520.67	26.29	546.96
65	JOHN FRESSIE						Cost	10.94	0.00	10.94
							Total In Sale:			557.90
			Balance as of 06/30/19:							557.90
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	286.66	0.00	844.56
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	274.74	0.00	1,119.30
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	286.65	0.00	1,405.95
3710	67 BROADWAY REALTY LLC	06/27/18	Open						0.00 %	7,100.00
11	66 TAILLON TERRACE	Outside								
	CLOSTER, NJ	07624								
19-02552	73 BROADWAY						Tax	4,094.06	295.65	4,389.71
192	FIG AS CUST FOR FIG NJ18						Cost	87.79	0.00	87.79
							Total In Sale:			4,477.50
			Balance as of 06/30/19:							4,477.50

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3710	67 BROADWAY REALTY LLC		06/27/19				Open		18.00 %	0.00
11	66 TAILLON TERRACE		Outside							
	CLOSTER, NJ		07624	2018, 2019						
20-01728	73 BROADWAY						Tax	17,975.70	1,731.65	19,707.35
99	LBHONEY BADGER, SBMUNI%CUST						Cost	394.15	0.00	394.15
							Total In Sale:			20,101.50
							Balance as of 06/30/19:			20,101.50
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB	5,517.11	0.00	25,618.61
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB	5,283.44	0.00	30,902.05
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	5,243.25	0.00	36,145.30
3710	67 BROADWAY REALTY LLC		06/27/18				Open		0.00 %	7,000.00
12	66 TAILLON TERRACE		Outside							
	CLOSTER, NJ		07624							
19-01662	69-71 BROADWAY						Tax	4,096.11	92.99	4,189.10
27	PAM INVESTORS						Cost	83.78	0.00	83.78
							Total In Sale:			4,272.88
							Balance as of 06/30/19:			14,087.15
		Tax	01/17/20	19	3	J	074 SUBEQUENT TX	5,369.09	0.00	19,456.24
		Tax	01/17/20	19	4	J	074 SUBEQUENT TX	5,145.99	0.00	24,602.23
3710	67 BROADWAY REALTY LLC		06/27/19				Open		18.00 %	0.00
12	66 TAILLON TERRACE		Outside							
	CLOSTER, NJ		07624	2019						
20-01729	69-71 BROADWAY						Tax	8,419.08	425.17	8,844.25
27	PAM INVESTORS						Cost	176.89	0.00	176.89
							Total In Sale:			9,021.14
							Balance as of 06/30/19:			9,021.14
3710	67 BROADWAY REALTY LLC		06/18/20				Open		0.00 %	17,100.00
12	66 TAILLON TERRACE		Outside							
	CLOSTER, NJ		07624	2020						
21-01973	69-71 BROADWAY						Tax	4,728.51	323.90	5,052.41
332	US BANK CUST FOR PRO CAP 8						Cost	100.00	0.00	100.00
							Total In Sale:			5,152.41
							Balance as of 06/30/19:			0.00
3710	67 BROADWAY REALTY LLC		06/27/18				Open		0.00 %	7,000.00
13	66 TAILLON TERRACE		Outside							
	CLOSTER, NJ		07624							
19-00313	67 BROADWAY						Tax	4,096.11	96.07	4,192.18
199	MADISON TRUST COMPANY, C/O						Sewer	194.74	2.47	197.21
							Cost	87.79	0.00	87.79
							Total In Sale:			4,477.18
							Balance as of 06/30/19:			24,073.40
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX	5,369.09	0.00	29,442.49
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	5,145.99	0.00	34,588.48
		Tax	05/28/20	20	1	J	074 SUBS	5,005.13	0.00	39,593.61

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3710	67 BROADWAY REALTY LLC	06/18/20	Open							0.00 %	10,400.00
13	66 TAILLON TERRACE	Outside									
	CLOSTER, NJ	07624	2019, 2020								
21-01974	67 BROADWAY							Sewer	1,248.93	67.75	1,316.68
332	US BANK CUST FOR PRO CAP 8							Cost	100.00	0.00	100.00
								Total In Sale:			1,416.68
								Balance as of 06/30/19:			0.00
3710	67 BROADWAY REALTY LLC	06/27/18	Open							0.00 %	5,000.00
14	66 TAILLON TERRACE	Outside									
	CLOSTSER, NJ	07624									
19-01041	65 BROADWAY							Tax	4,096.11	95.58	4,191.69
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	163.71	2.07	165.78
								Cost	87.15	0.00	87.15
								Total In Sale:			4,444.62
								Balance as of 06/30/19:			14,607.52
3710	67 BROADWAY REALTY LLC	06/27/19	Open							18.00 %	0.00
14	66 TAILLON TERRACE	Outside									
	CLOSTSER, NJ	07624	2019								
20-01731	65 BROADWAY							Tax	8,419.08	425.17	8,844.25
99	LBHONEY BADGER, SBMUNI%CUST							Sewer	163.75	4.33	168.08
								Cost	180.25	0.00	180.25
								Total In Sale:			9,192.58
								Balance as of 06/30/19:			9,192.58
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB		5,267.46	0.00	14,460.04
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB		5,044.36	0.00	19,504.40
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		5,005.13	0.00	24,509.53
3710	67 BROADWAY REALTY LLC	06/18/20	Open							0.00 %	4,100.00
14	66 TAILLON TERRACE	Outside									
	CLOSTSER, NJ	07624	2019								
21-01975	65 BROADWAY							Sewer	163.75	14.81	178.56
332	US BANK CUST FOR PRO CAP 8							Cost	100.00	0.00	100.00
								Total In Sale:			278.56
								Balance as of 06/30/19:			0.00
3710	CHANG,MARK D & HORTEN,SO YEUN	06/18/20	Open							0.00 %	22,700.00
21	100 PROSPECT AVE	Outside									
	HACKENSACK NJ	07601	2020								
21-01976	93-95 MAIN ST							Tax	6,310.72	375.20	6,685.92
332	US BANK CUST FOR PRO CAP 8							Sewer	95.95	2.92	98.87
								Cost	100.00	0.00	100.00
								Total In Sale:			6,884.79
								Balance as of 06/30/19:			0.00

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3711	PATERSON CHARTER SCHOOL SCIENCE T I	06/27/19	Open			18.00 %	0.00
1	196 WEST RAILWAY AVE	Municipal					
	PATERSON NJ	07503	2018, 2019				
20-01732	53-59 MAIN ST			Tax	21,971.76	609.94	22,581.70
999999	CITY OF PATERSON			Sewer	94.50	2.49	96.99
				Cost	453.57	0.00	453.57
				Total In Sale:			23,132.26
				Balance as of 06/30/19:			23,132.26
	Sewer	10/30/19 19 1	J 071	PYMT APPLIED SEW	101.82-	0.00	23,030.44
3711	PATERSON CHARTER SCHOOL SCIENCE T I	06/27/19	Open			0.00 %	0.00
2	196 WEST RAILWAY AVE	Municipal					
	PATERSON NJ	07503	2019				
20-01733	10-20 HAMILTON AVE			Tax	7,316.28	202.71	7,518.99
999999	CITY OF PATERSON			Cost	150.38	0.00	150.38
				Total In Sale:			7,669.37
				Balance as of 06/30/19:			7,669.37
3711	CHAI HOLDING CORP	06/18/20	Open			0.00 %	1,500.00
11	PO BOX 168	Outside					
	FAIRLAWN NJ	07410	2020				
21-03263	75 MAIN ST			Sewer	283.32	8.63	291.95
373	ZHENGRONG YUN			Cost	39.29	0.00	39.29
				Total In Sale:			331.24
				Balance as of 06/30/19:			0.00
3711	HERNANDEZ,KAMELICH	06/27/19	Open			18.00 %	0.00
16	510 PROSPECT AVENUE	Outside					
	BERGENFIELD,NJ	07621	2018, 2019				
20-01734	61 MAIN ST			Sewer	79.18	2.10	81.28
105	JOHN HRUBY C/O BASCOM			Cost	1.63	0.00	1.63
				Total In Sale:			82.91
				Balance as of 06/30/19:			82.91
3711	HERNANDEZ,KAMELICH	06/18/20	Open			0.00 %	1,500.00
16	510 PROSPECT AVENUE	Outside					
	BERGENFIELD,NJ	07621	2019, 2020				
21-00416	61 MAIN ST			Sewer	429.62	23.26	452.88
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			467.88
				Balance as of 06/30/19:			0.00
3712	ALBORNOZ, ALFONSO	06/27/19	Open			18.00 %	0.00
18	72 GLENROY ROAD	Outside					
	FAIRFIELD, NJ	07004	2018, 2019				
20-01735	55-57 GODWIN ST			Tax	5,517.99	337.32	5,855.31
232	TLOA OF NJ, LLC			Sewer	378.75	18.24	396.99
				Other	0.00	0.00	0.00
				Cost	125.05	0.00	125.05
				Total In Sale:			6,377.35

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3712	18		20-01735 ALBORNOZ, ALFONSO					Continued			
								Balance as of 06/30/19:			6,377.35
			Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	6,646.46
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	137.11	0.00	6,783.57
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	196.67	0.00	6,980.24
			Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	2,087.81	0.00	9,068.05
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	192.98	0.00	9,261.03
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,942.23	0.00	11,203.26
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	189.29	0.00	11,392.55
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	184.47	0.00	11,577.02
3713	NRVP, LLC			06/27/19				Open		18.00 %	0.00
1	P.O. BOX 153			Outside							
	FRANKLIN LAKES,NJ			07417				2018, 2019			
20-01736	15-17 MAIN ST							Tax	277.15	8.98	286.13
136	BASCOM CORPORATION							Cost	5.72	0.00	5.72
								Total In Sale:			291.85
								Balance as of 06/30/19:			291.85
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	77.09	0.00	368.94
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	75.61	0.00	444.55
3713	NRVP, LLC			06/18/20				Open		15.00 %	0.00
1	P.O. BOX 153			Outside							
	FRANKLIN LAKES,NJ			07417				2020			
21-02788	15-17 MAIN ST							Tax	79.96	2.43	82.39
342	BASCOM CORPORATION							Cost	15.00	0.00	15.00
								Total In Sale:			97.39
								Balance as of 06/30/19:			0.00
3713	NRVP, LLC			06/27/19				Open		10.00 %	0.00
2	P.O. BOX 153			Outside							
	FRANKLIN LAKES, NJ			07417				2018, 2019			
20-01737	19 MAIN ST							Tax	171.52	5.52	177.04
65	JOHN FRESSIE							Cost	3.54	0.00	3.54
								Total In Sale:			180.58
								Balance as of 06/30/19:			180.58
			Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	49.68	0.00	230.26
			Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	48.73	0.00	278.99
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	51.41	0.00	330.40
3713	NRVP,LLC			06/27/19				Open		18.00 %	0.00
3	P.O. BOX 153			Outside							
	FRANKLIN LAKES,NJ			07417				2019			
20-01738	78 RIVER ST							Tax	266.78	5.99	272.77
136	BASCOM CORPORATION							Cost	5.46	0.00	5.46
								Total In Sale:			278.23
								Balance as of 06/30/19:			278.23
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	127.45	0.00	405.68
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	125.00	0.00	530.68
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	135.64	0.00	666.32

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3713	NRVP,LLC		06/27/19				Open		18.00 %	0.00
4	P.O. BOX 153		Outside							
	FRANKLIN LAKES, NJ		07417				2019			
20-01739	80 RIVER ST						Tax	275.39	6.18	281.57
136	BASCOM CORPORATION						Cost	5.63	0.00	5.63
							Total In Sale:			287.20
							Balance as of 06/30/19:			287.20
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	131.56	0.00	418.76
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	129.02	0.00	547.78
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	140.02	0.00	687.80
3713	NRVP,LLC		06/27/19				Open		18.00 %	0.00
5	P.O. BOX 153		Outside							
	FRANKLIN LAKES,NJ		07417				2019			
20-01740	82-84 RIVER ST						Tax	2,000.95	52.71	2,053.66
136	BASCOM CORPORATION						Cost	41.07	0.00	41.07
							Total In Sale:			2,094.73
							Balance as of 06/30/19:			2,094.73
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	998.35	0.00	3,093.08
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	956.86	0.00	4,049.94
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,049.56	0.00	5,099.50
3713	NRVP,LLC		06/27/19				Open		18.00 %	0.00
6	P;O. BOX 153		Outside							
	FRANKLIN LAKES, NJ		07417				2019			
20-01741	13 RIVER ST (RELOCATED)						Tax	202.24	4.54	206.78
136	BASCOM CORPORATION						Cost	4.14	0.00	4.14
							Total In Sale:			210.92
							Balance as of 06/30/19:			210.92
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	96.62	0.00	307.54
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	94.75	0.00	402.29
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	102.83	0.00	505.12
3713	NRVP, LLC		06/27/19				Open		18.00 %	0.00
7	P.O. BOX 153		Outside							
	FRANKLIN LAKES, NJ		07417				2019			
20-01742	15 RIVER ST (RELOCATED)						Tax	148.45	3.33	151.78
136	BASCOM CORPORATION						Cost	3.04	0.00	3.04
							Total In Sale:			154.82
							Balance as of 06/30/19:			154.82
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	70.92	0.00	225.74
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	69.56	0.00	295.30
3713	NRVP, LLC		06/18/20				Open		16.00 %	0.00
7	P.O. BOX 153		Outside							
	FRANKLIN LAKES, NJ		07417				2020			
21-02789	15 RIVER ST (RELOCATED)						Tax	73.57	2.24	75.81
342	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			90.81
							Balance as of 06/30/19:			0.00

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3713	NRVP, LLC		06/27/19				Open		18.00 %	0.00
8	P.O. BOX 153		Outside							
	FRANKLIN LAKES,NJ		07417				2019			
20-01743	19 RIVER ST (RELOCATED)						Tax	223.75	5.02	228.77
136	BASCOM CORPORATION						Cost	4.58	0.00	4.58
							Total In Sale:			233.35
							Balance as of 06/30/19:			233.35
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	106.90	0.00	340.25
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	104.83	0.00	445.08
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	113.76	0.00	558.84
3713	NRVP, LLC		06/27/19				Open		18.00 %	0.00
9	P.O. BOX 153		Outside							
	FRANKLIN LAKES, NJ		07417				2019			
20-01744	86-92 RIVER ST						Tax	3,285.43	105.09	3,390.52
136	BASCOM CORPORATION						Cost	67.81	0.00	67.81
							Total In Sale:			3,458.33
							Balance as of 06/30/19:			3,458.33
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,639.23	0.00	5,097.56
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,571.11	0.00	6,668.67
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,723.30	0.00	8,391.97
3713	NRVP,LLC		06/27/19				Open		18.00 %	0.00
11	P.O. BOX 153		Outside							
	FRANKLIN LAKE, NJ		07417				2019			
20-01745	31 RIVER ST (RELOCATED)						Tax	176.42	3.96	180.38
136	BASCOM CORPORATION						Cost	3.61	0.00	3.61
							Total In Sale:			183.99
							Balance as of 06/30/19:			183.99
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	84.29	0.00	268.28
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	82.65	0.00	350.93
3713	NRVP,LLC		06/18/20				Open		15.00 %	0.00
11	P.O. BOX 153		Outside							
	FRANKLIN LAKE, NJ		07417				2020			
21-02790	31 RIVER ST (RELOCATED)						Tax	87.43	2.66	90.09
342	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			105.09
							Balance as of 06/30/19:			0.00
3713	NRVP,LLC		06/27/19				Open		18.00 %	0.00
12	P.O. BOX 153		Outside							
	FRANKLIN LAKES,NJ		07417				2019			
20-01746	33 RIVER ST (RELOCATED)						Tax	75.30	1.69	76.99
136	BASCOM CORPORATION						Cost	1.54	0.00	1.54
							Total In Sale:			78.53
							Balance as of 06/30/19:			78.53
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	36.99	0.00	115.52
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	36.29	0.00	151.81
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	38.29	0.00	190.10

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3713	NRVP,LLC		06/27/19				Open		18.00 %	0.00
13	P.O. BOX 153		Outside							
	FRANKLIN LAKES, NJ		07417	2019						
20-01747	96 RIVER ST						Tax	94.66	2.13	96.79
136	BASCOM CORPORATION						Cost	1.94	0.00	1.94
							Total In Sale:			98.73
							Balance as of 06/30/19:			98.73
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	46.50	0.00	145.23
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	45.63	0.00	190.86
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	48.13	0.00	238.99
3802	POLANCO, CARMELO V.		06/18/20				Open		0.00 %	25,200.00
1	111 16TH AVE		Outside							
	ELMWOOD PK NJ		07407	2019, 2020						
21-00417	494 BROADWAY						Tax	8,696.13	736.98	9,433.11
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	351.25	22.88	374.13
							Cost	100.00	0.00	100.00
							Total In Sale:			9,907.24
							Balance as of 06/30/19:			0.00
3802	HENDRICKS EQUITIES, LLC		06/18/20				Open		0.00 %	600.00
4	11 DEAN AVE		Outside							
	KINNELON NJ		07405	2019, 2020						
21-01977	502 BROADWAY						Sewer	118.00	2.11	120.11
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			135.11
							Balance as of 06/30/19:			0.00
3802	RODRIGUEZ, ELVIA & JOSE LUIS		06/18/20				Open		0.00 %	300.00
5	504 BROADWAY		Outside							
	PATERSON, NJ		07514	2020						
21-00418	504 BROADWAY						Sewer	908.96	27.67	936.63
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.73	0.00	18.73
							Total In Sale:			955.36
							Balance as of 06/30/19:			0.00
3802	POLANCO,CARMELO V.		06/18/20				Open		0.00 %	27,500.00
6	111 16TH AVE		Outside							
	ELMWOOD PK NJ		07407	2019, 2020						
21-00419	506 BROADWAY						Tax	8,704.37	737.67	9,442.04
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	5,232.21	467.44	5,699.65
							Cost	100.00	0.00	100.00
							Total In Sale:			15,241.69
							Balance as of 06/30/19:			0.00

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3802	POLANCO, CARMELO	06/18/20	Open		0.00 %	9,100.00
7	111 16TH AVE	Outside				
	ELMWOOD PARK, NJ	07407	2019, 2020			
21-00420	508 BROADWAY		Tax	903.44	122.88	1,026.32
294	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	1,087.92	54.88	1,142.80
			Cost	43.38	0.00	43.38
			Total In Sale:			2,212.50
			Balance as of 06/30/19:			0.00
3802	VILCHEZ,AUSTRALIA & VILCHEZ,ANA	06/27/19	Open		0.00 %	500.00
9	664 E.22ND STREET	Outside				
	PATERSON NJ	07504	2019			
20-01750	664 E 22ND ST		Sewer	106.61	1.87	108.48
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	2.17	0.00	2.17
			Total In Sale:			110.65
			Balance as of 06/30/19:			110.65
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	178.82	0.00	289.47
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	175.47	0.00	464.94
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	172.11	0.00	637.05
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	167.75	0.00	804.80
3802	PUJOLS, YOANY M.	06/18/20	Open		0.00 %	600.00
11	668 E 22ND ST	Outside				
	PATERSON, NJ	07504	2020			
21-01978	668 E 22ND ST		Sewer	113.19	2.04	115.23
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			130.23
			Balance as of 06/30/19:			0.00
3802	STONE REBECCA V & LINVAL	06/27/19	Open		18.00 %	0.00
16	525 527 14TH AVE	Outside				
	PATERSON NJ	07504	2019			
20-01752	525-527 14TH AVE		Tax	305.33	1.63	306.96
99	LBHONEY BADGER, SBMUNI%CUST		Cost	49.90	0.00	49.90
			Total In Sale:			356.86
			Balance as of 06/30/19:			356.86
3802	OCAMPO,DAVID C.	06/18/20	Open		0.00 %	2,000.00
19	517 14TH AVENUE	Outside				
	PATERSON, NJ	07504	2019, 2020			
21-00421	517 14TH AVE		Sewer	1,073.34	54.14	1,127.48
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	22.55	0.00	22.55
			Total In Sale:			1,150.03
			Balance as of 06/30/19:			0.00

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3802	ISAC HAMBURGER		06/27/18				Open		0.00 %	100.00
20	17 E. 21ST STREET		Outside							
	PATERSON, NJ		07504							
19-02553	17 E 21ST ST						Sewer	425.51	44.61	470.12
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			485.12
							Balance as of 06/30/19:			485.12
3802	ISAC HAMBURGER		06/27/19				Open		18.00 %	0.00
20	17 E. 21ST STREET		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-01754	17 E 21ST ST						Sewer	438.22	20.79	459.01
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	9.18	0.00	9.18
							Total In Sale:			468.19
							Balance as of 06/30/19:			468.19
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	511.25
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	676.05
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	735.75
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	794.33
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	851.79
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	907.79
3802	DEJESUS, GREGORY		06/22/17				Open		0.00 %	0.00
22	100 RIVER ROAD APT 21		Outside							
	BAGOTA, NJ		07603							
18-05330	13 E 21ST ST						Tax	4,092.93	143.54	4,236.47
96	MTAG AS CUSTODIAN FOR						Sewer	213.00	6.13	219.13
							Cost	89.11	0.00	89.11
							Total In Sale:			4,544.71
							Balance as of 06/30/19:			13,511.06
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	2,049.97	0.00	15,561.03
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,963.14	0.00	17,524.17
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	17,639.83
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,161.17	0.00	19,801.00
3802	DEJESUS, GREGORY		06/27/19				Open		18.00 %	0.00
22	100 RIVER ROAD APT 21		Outside							
	BAGOTA, NJ		07603				2019			
20-01755	13 E 21ST ST						Tax	4,057.85	204.92	4,262.77
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	87.44	0.00	87.44
							Total In Sale:			4,459.53
							Balance as of 06/30/19:			4,459.53

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3803	PEREZ,LUISA M.& ALVAREZ,FRANK L.		06/18/20				Open		0.00 %	1,100.00
8	666-668 E.23RD STREET		Outside							
	PATERSON,NJ		07504	2020						
21-01979	666-668 E 23RD ST						Sewer	228.21	6.95	235.16
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			250.16
							Balance as of 06/30/19:			0.00
3803	RILEY, GEORGE C & NATALIE		06/18/20				Open		0.00 %	7,200.00
12	543 14TH AVE		Outside							
	PATERSON NJ		07504	2020						
21-01980	543 14TH AVE						Tax	1,488.79	45.33	1,534.12
332	US BANK CUST FOR PRO CAP 8						Sewer	10.00	0.22	10.22
							Cost	30.89	0.00	30.89
							Total In Sale:			1,575.23
							Balance as of 06/30/19:			0.00
3803	BARRIOS,J.A.V.		06/27/19				Open		18.00 %	0.00
15	132 40TH STREET APT 2		Outside							
	UNION CITY,NJ		07087	2019						
20-01757	671 E 22ND ST						Tax	1,480.27	33.22	1,513.49
214	JENIL SHETH						Cost	30.27	0.00	30.27
							Total In Sale:			1,543.76
							Balance as of 06/30/19:			1,543.76
		Tax	05/28/20	20	1	J	074 SUB PYMT	814.81	0.00	2,358.57
3804	DOMINGUEZ, RAFAEL &DIGNORA H/W		06/27/19				Open		0.00 %	200.00
8	670-672 E 24TH ST		Outside							
	PATERSON NJ		07504	2019						
20-01760	670-672 E 24TH ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	26.91	0.00	138.42
		Sewer	05/28/20	19	2	J	074 SUB	115.66	0.00	254.08
		Sewer	05/28/20	19	3	J	074 SUB	59.70	0.00	313.78
		Sewer	05/28/20	19	4	J	074 SUB	58.58	0.00	372.36
		Sewer	05/28/20	20	1	J	074 SUB	57.46	0.00	429.82
		Sewer	05/28/20	20	2	J	074 SUB	56.00	0.00	485.82
3805	HARRELL JR, ROBERT		06/18/20				Open		0.00 %	1,100.00
2	43 MADISON ST		Outside							
	PATERSON NJ		07514	2020						
21-01981	558-560 BROADWAY						Sewer	260.31	7.92	268.23
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			283.23
							Balance as of 06/30/19:			0.00

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3805	JACKSON,GLADYS & HOLLAND W/H	06/18/20	Open					0.00 %	3,100.00
8	638 E 25TH ST	Outside							
	PATERSON NJ	07504	2020						
21-01982	638-640 E 25TH ST					Tax	43.24	0.26	43.50
332	US BANK CUST FOR PRO CAP 8					Sewer	149.94	0.40	150.34
						Total In Sale:			193.84
						Balance as of 06/30/19:			0.00
3805	652 E 25TH ST LLC	06/18/20	Open					0.00 %	2,700.00
13	964 MAIN ST APT 2-C	Outside							
	PATERSON NJ	07503	2019, 2020						
21-01983	652 E 25TH ST					Sewer	469.93	21.37	491.30
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			506.30
						Balance as of 06/30/19:			0.00
3805	MARSHALL, LINBERT & PEARLINE	06/18/20	Open					0.00 %	1,500.00
15	656 E 25TH ST	Outside							
	PATERSON NJ	07504	2019, 2020						
21-00422	656-658 E 25TH ST					Sewer	509.73	25.71	535.44
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			550.44
						Balance as of 06/30/19:			0.00
3805	BENT AVE II LLC	06/18/20	Open					0.00 %	1,500.00
23	356 E 40TH ST	Outside							
	PATERSON NJ	07054	2019, 2020						
21-00423	667 E 24TH ST					Sewer	425.13	25.70	450.83
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			465.83
						Balance as of 06/30/19:			0.00
3805	VALLADARES,LUIS JR & GAMELO,NATALIA	06/18/20	Open					0.00 %	900.00
24	665 E 24TH ST	Outside							
	PATERSON NJ	07504	2019, 2020						
21-01984	665 E 24TH ST					Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			191.46
						Balance as of 06/30/19:			0.00
3806	NAWYN, BETTY J.	06/27/18	Open					0.00 %	0.00
5	610 E 26TH ST	Outside							
	PATERSON NJ	07504							
19-01665	608-610 E 26TH ST					Tax	0.00	0.00	0.00
27	PAM INVESTORS					Sewer	56.00	1.60	57.60
						Cost	15.00	0.00	15.00
						Total In Sale:			72.60
						Balance as of 06/30/19:			1,659.06

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3806	NAWYN, BETTY J.	06/27/19	Open			18.00 %	0.00
5	610 E 26TH ST	Outside					
	PATERSON NJ	07504	2019				
20-01765	608-610 E 26TH ST			Tax	2,710.79	77.32	2,788.11
27	PAM INVESTORS			Sewer	56.00	1.48	57.48
				Cost	56.91	0.00	56.91
				Total In Sale:			2,902.50
				Balance as of 06/30/19:			2,902.50
		Tax	05/28/20 20 1	J 074 SUBS	2,658.87	0.00	5,561.37
		Sewer	05/28/20 20 1	J 074 SUBS	92.90	0.00	5,654.27
		Sewer	05/28/20 20 2	J 074 SUBS	90.55	0.00	5,744.82
3806	SANTANA, RICHARD & ENEUDI A.	06/18/20	Open			0.00 %	1,500.00
8	618 EAST 26TH STREET	Outside					
	PATERSON NJ	07504	2019, 2020				
21-00424	618 E 26TH ST			Sewer	509.73	25.71	535.44
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			550.44
				Balance as of 06/30/19:			0.00
3806	HARRIOT,CALVIN & BARBARA H/W	06/18/20	Open			0.00 %	1,500.00
11	626-628 E.26TH STREET	Outside					
	PATERSON,NJ	07504	2019, 2020				
21-00425	626-628 E 26TH ST			Sewer	447.78	16.57	464.35
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			479.35
				Balance as of 06/30/19:			0.00
3806	DACRES, ANDREA	06/18/20	Open			0.00 %	600.00
12	94 SKILLMAN TERRACE	Outside					
	SADDLEBROOK,NJ	07663	2020				
21-01985	630 E 26TH ST			Sewer	13.26	0.01	13.27
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			13.27
				Balance as of 06/30/19:			0.00
3807	LIGHTY,DEBRA	06/18/20	Open			0.00 %	1,500.00
13	627 E.26TH ST	Outside					
	PATERSON NJ	07504	2019, 2020				
21-00426	627-629 E 26TH ST			Sewer	472.13	14.08	486.21
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			501.21
				Balance as of 06/30/19:			0.00
3807	JOAL CORP	06/22/17	Open			18.00 %	0.00
15	914 MADISON AVENUE	Outside					
	PATERSON, NJ	07501					
18-06501	619-621 E 26TH ST			Tax	4,560.76	204.09	4,764.85
136	BASCOM CORPORATION			Cost	95.30	0.00	95.30
				Total In Sale:			4,860.15
				Balance as of 06/30/19:			7,589.07

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3807	15	18-06501 JOAL CORP					Continued				
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		474.22	0.00	8,063.29
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		688.42	0.00	8,751.71
3807	OAKLEY,GARY		06/18/20				Open			0.00 %	1,200.00
16	615 EAST 26TH ST		Outside								
	PATERSON NJ		07504				2019, 2020				
21-01986	615-617 E 26TH ST						Sewer		276.40	8.09	284.49
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				299.49
							Balance as of 06/30/19:				0.00
3807	BAYNE, YVONNE & O'CONNOR,TANYA LEE		06/18/20				Open			0.00 %	1,100.00
18	607-609 EAST 26TH STREET		Outside								
	PATERSON NJ		07504				2020				
21-01987	607-609 E 26TH ST						Sewer		133.94	3.16	137.10
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				152.10
							Balance as of 06/30/19:				0.00
3808	GARRISON, SAMUEL E & CURLE H/W		06/18/20				Open			0.00 %	1,100.00
3	556 E 28TH ST		Outside								
	PATERSON NJ		07504				2020				
21-00427	556 E 28TH ST						Sewer		198.52	6.04	204.56
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				219.56
							Balance as of 06/30/19:				0.00
3808	GIL, YASAN		06/27/19				Open			0.00 %	1,000.00
11	645 14TH AVE		Outside								
	PATERSON NJ		07504				2018, 2019				
20-01770	645-647 14TH AVE						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		86.12	0.00	427.71
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	543.37
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		463.11	0.00	1,006.48
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		454.42	0.00	1,460.90
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		445.74	0.00	1,906.64
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		434.42	0.00	2,341.06
3809	FAB-LEV, L.L.C.		06/27/19				Open			18.00 %	0.00
5	612 E 28TH ST		Outside								
	PATERSON NJ		07504				2019				
20-01771	612 E 28TH ST						Sewer		56.00	1.48	57.48
163	BAZZANI CUSTODIAN FOR						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63

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3809	FAB-LEV, L.L.C.	06/18/20	Open		0.00 %		1,400.00
5	612 E 28TH ST	Outside					
	PATERSON NJ	07504	2019, 2020				
21-01988	612 E 28TH ST			Sewer	369.77	20.89	390.66
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			405.66
				Balance as of 06/30/19:			0.00
3809	ACOSTA, ORLANDO & PEREZ, CARMEN	06/27/19	Open		15.00 %		0.00
10	220 E 28TH STREET APT 26	Outside					
	PATERSON, NJ	07504	2018, 2019				
20-01772	643 E 27TH ST			Tax	924.73	26.27	951.00
51	INTERNATIONAL MANAGEMENT LLC			Cost	19.02	0.00	19.02
				Total In Sale:			970.02
				Balance as of 06/30/19:			970.02
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	339.52	0.00	1,309.54
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	205.96	0.00	1,515.50
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	129.65	0.00	1,645.15
	Tax	05/28/20 20 1	J 074	SUBSEQUENT TAXES	367.90	0.00	2,013.05
3809	ALBELINO CAMPOS-LINARES	06/18/20	Open		0.00 %		1,500.00
17	623-625 E 27TH STREET	Outside					
	PATERSON, NJ	07504	2019, 2020				
21-00428	623-625 E 27TH ST			Sewer	636.40	33.68	670.08
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			685.08
				Balance as of 06/30/19:			0.00
3810	POELSTRA,WILLIAM G.	06/27/19	Open		18.00 %		0.00
2	624 14TH AVENUE	Outside					
	PATERSON NJ	07504	2019				
20-01773	624 14TH AVE			Tax	3,771.49	190.46	3,961.95
27	PAM INVESTORS			Sewer	56.00	1.48	57.48
				Cost	80.39	0.00	80.39
				Total In Sale:			4,099.82
				Balance as of 06/30/19:			4,099.82
	Tax	05/28/20 20 1	J 074	SUBS	2,008.12	0.00	6,107.94
	Sewer	05/28/20 20 1	J 074	SUBS	0.27	0.00	6,108.21
	Sewer	05/28/20 20 2	J 074	SUBS	204.99	0.00	6,313.20
3810	OTERO, RAUL	06/18/20	Open		0.00 %		1,600.00
10	377 15TH AVE	Outside					
	PATERSON, NJ	07504	2019, 2020				
21-00429	377 15TH AVE			Sewer	769.61	43.40	813.01
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	16.26	0.00	16.26
				Total In Sale:			829.27
				Balance as of 06/30/19:			0.00

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3810	653 E 26TH ST LLC	06/18/20	Open			0.00 %	16,400.00
16	360 19TH AVE	Outside					
	PATERSON NJ	07504	2019, 2020				
21-03247	653 E 26TH ST			Tax	4,312.73	295.12	4,607.85
370	US BANK-CUST ACTLIEN HOLDING			Sewer	234.42	11.82	246.24
				Cost	97.08	0.00	97.08
				Total In Sale:			4,951.17
				Balance as of 06/30/19:			0.00
3810	BROWN, BALMIN & REBECCA H/W	06/27/18	Open			0.00 %	6,500.00
17	649 E 26TH ST	Outside					
	PATERSON NJ	07504					
19-01673	649-651 E 26TH ST			Tax	4,022.16	150.18	4,172.34
27	PAM INVESTORS			Cost	83.45	0.00	83.45
				Total In Sale:			4,255.79
				Balance as of 06/30/19:			8,506.26
	Tax	01/17/20 19 3	J 074	SUBEQUENT TX	2,161.35	0.00	10,667.61
	Tax	01/17/20 19 4	J 074	SUBEQUENT TX	2,071.54	0.00	12,739.15
3810	BROWN, BALMIN & REBECCA H/W	06/27/19	Open			18.00 %	0.00
17	649 E 26TH ST	Outside					
	PATERSON NJ	07504	2019				
20-01775	649-651 E 26TH ST			Tax	92.54	2.59	95.13
27	PAM INVESTORS			Sewer	56.00	1.48	57.48
				Cost	3.05	0.00	3.05
				Total In Sale:			155.66
				Balance as of 06/30/19:			155.66
3811	BRITO-BEATO,SOBEIDA & DISLA-ROSA,A	06/27/19	Open			0.00 %	600.00
1	241 17TH AVENUE	Outside					
	PATERSON, NJ	07504	2018, 2019				
20-01776	598-600 14TH AVE			Sewer	168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC			Spc Asmnt	0.00	0.00	0.00
				Cost	3.52	0.00	3.52
				Total In Sale:			179.61
				Balance as of 06/30/19:			179.61
	Spc Asmnt	05/28/20 19 1	J 074	SUB PYMT	43.06	0.00	222.67
	Sewer	05/28/20 19 2	J 074	SUBSEQUENT SEWER	60.82	0.00	283.49
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	84.44	0.00	367.93
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	82.85	0.00	450.78
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	81.27	0.00	532.05
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	79.22	0.00	611.27
3811	JONES,QUAISHA	06/18/20	Open			0.00 %	600.00
2	602 14TH AVE	Outside					
	PATERSON NJ	07504	2020				
21-01989	602-604 14TH AVE			Sewer	71.66	2.18	73.84
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			88.84
				Balance as of 06/30/19:			0.00

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3811	JONES, JOSEPH & MICHELE H/W		06/27/19			Open			18.00 %	0.00
6	652 ESAT 25TH STREET		Outside							
	PATERSON, NJ		07504			2019				
20-01778	652 E 26TH ST						Sewer	56.00	1.48	57.48
160	JJC FAMILY GROUP LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	05/28/20	19	2	J 074 SUB		60.82	0.00	119.45
		Sewer	05/28/20	19	3	J 074 SUB		59.70	0.00	179.15
		Sewer	05/28/20	19	4	J 074 SUB		58.58	0.00	237.73
		Sewer	05/28/20	20	1	J 074 SUB		57.46	0.00	295.19
		Sewer	05/28/20	20	2	J 074 SUB		56.00	0.00	351.19
3811	660 E26 LLC		06/22/17			Open			15.00 %	0.00
8	8 ENFIELD AVENUE		Outside							
	MONTCLAIR, NJ		07042							
18-04646	664 E 26TH ST						Sewer	224.00	9.32	233.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			599.66
3811	660 E26 LLC		06/27/19			Open			18.00 %	0.00
8	8 ENFIELD AVENUE		Outside							
	MONTCLAIR, NJ		07042			2019				
20-01779	664 E 26TH ST						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Spc Asmnt	05/28/20	19	1	J 074 SUB PYMT		538.22	0.00	596.85
		Sewer	05/28/20	19	2	J 074 SUBSEQUENT SEWER		60.82	0.00	657.67
		Sewer	05/28/20	19	3	J 074 SUBSEQUENT SEWER		668.13	0.00	1,325.80
		Sewer	05/28/20	19	4	J 074 SUBSEQUENT SEWER		655.59	0.00	1,981.39
		Sewer	05/28/20	20	1	J 074 SUBSEQUENT SEWER		657.23	0.00	2,638.62
		Sewer	05/28/20	20	2	J 074 SUBSEQUENT SEWER		626.75	0.00	3,265.37
3811	QUEBRADA HONDA, LLC		06/27/19			Open			0.00 %	600.00
9	54 POLIFLY RD APT 410		Outside							
	HACKENSACK, NJ		07601			2018, 2019				
20-01780	363-365 15TH AVE						Sewer	572.50	22.45	594.95
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	11.90	0.00	11.90
							Total In Sale:			606.85
							Balance as of 06/30/19:			606.85
		Spc Asmnt	05/28/20	19	1	J 074 SUB PYMT		538.22	0.00	1,145.07
		Sewer	05/28/20	19	2	J 074 SUBSEQUENT SEWER		310.87	0.00	1,455.94
		Sewer	05/28/20	19	3	J 074 SUBSEQUENT SEWER		417.07	0.00	1,873.01
		Sewer	05/28/20	19	4	J 074 SUBSEQUENT SEWER		409.25	0.00	2,282.26
		Sewer	05/28/20	20	1	J 074 SUBSEQUENT SEWER		401.42	0.00	2,683.68
		Sewer	05/28/20	20	2	J 074 SUBSEQUENT SEWER		391.24	0.00	3,074.92

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3811	OROZCO,DENNIS		06/18/20	Open				0.00 %	600.00
14	689 E 25TH ST		Outside						
	PATERSON,NJ		07504	2020					
21-01990	689 E 25TH ST					Sewer	105.20	3.20	108.40
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			123.40
						Balance as of 06/30/19:			0.00
3811	EVANS,ROBERT B. & CHARMAINE M.H/W		06/18/20	Open				0.00 %	1,300.00
15	687 E 25TH ST		Outside						
	PATERSON NJ		07504	2019, 2020					
21-01991	687 E 25TH ST					Sewer	307.67	12.45	320.12
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			335.12
						Balance as of 06/30/19:			0.00
3812	CVE PROPERTIES LLC		06/18/20	Open				0.00 %	14,900.00
1	PO BOX 435		Outside						
	RUTHERFORD NJ		07070	2020					
21-01992	687 E 24TH ST					Tax	3,132.44	157.49	3,289.93
332	US BANK CUST FOR PRO CAP 8					Cost	65.80	0.00	65.80
						Total In Sale:			3,355.73
						Balance as of 06/30/19:			0.00
3812	GARRISON,SAMUEL		06/18/20	Open				0.00 %	1,100.00
2	668 E 25TH ST		Outside						
	PATERSON NJ		07514	2020					
21-00430	668-670 E 25TH ST					Sewer	264.64	8.06	272.70
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			287.70
						Balance as of 06/30/19:			0.00
3812	MORTON, ROBERT JR & TRUDIE H/W		06/18/20	Open				0.00 %	600.00
7	680 E 25TH ST		Outside						
	PATERSON NJ		07504	2020					
21-01993	680 E 25TH ST					Sewer	67.88	2.07	69.95
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			84.95
						Balance as of 06/30/19:			0.00
3812	KITCHINGS,TERENCE		06/27/19	Open				0.00 %	300.00
13	343 15TH AVE		Outside						
	PATERSON NJ		07504	2019					
20-01784	343 15TH AVE					Sewer	202.00	5.34	207.34
51	INTERNATIONAL MANAGEMENT LLC					Spc Asmnt	0.00	0.00	0.00
						Cost	4.15	0.00	4.15
						Total In Sale:			211.49
						Balance as of 06/30/19:			211.49
		Spc Asmnt	05/28/20 19	1	J	074 SUB PYMT	64.59	0.00	276.08
		Sewer	05/28/20 19	2	J	074 SUBSEQUENT SEWER	219.37	0.00	495.45

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3812 13	20-01784 KITCHINGS,TERENCE							Continued			
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		178.25	0.00	673.70
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		174.90	0.00	848.60
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		171.56	0.00	1,020.16
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		167.21	0.00	1,187.37
3812	SN ENTERPRISE INC		06/18/20					Open		0.00 %	18,000.00
18	331 15TH AVE		Outside								
	PATERSON NJ		07504				2019, 2020				
21-01190	331 15TH AVE						Tax		6,238.15	481.75	6,719.90
301	GREYMORR LLC						Sewer		1,001.64	50.52	1,052.16
							Cost		100.00	0.00	100.00
							Total In Sale:				7,872.06
							Balance as of 06/30/19:				0.00
3812	RODRIGUEZ, DENICE		06/27/18					Open		0.00 %	100.00
19	709 EAST 24TH STREET		Outside								
	PATERSON, NJ		07504								
19-01675	709 E 24TH ST						Sewer		213.00	4.83	217.83
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				232.83
							Balance as of 06/30/19:				459.57
3812	RODRIGUEZ, DENICE		06/27/19					Open		18.00 %	0.00
19	709 EAST 24TH STREET		Outside								
	PATERSON, NJ		07504				2019				
20-01786	709 E 24TH ST						Sewer		106.50	2.82	109.32
27	PAM INVESTORS						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
3812	ESPAILLAT, DULCE & ADRIANA		06/27/18					Open		0.00 %	300.00
25	697 E 24TH ST		Outside								
	PATERSON NJ		07504								
19-02558	697 E 24TH ST						Sewer		298.62	31.32	329.94
192	FIG AS CUST FOR FIG NJ18						Cost		15.00	0.00	15.00
							Total In Sale:				344.94
							Balance as of 06/30/19:				344.94
3812	ESPAILLAT, DULCE & ADRIANA		06/27/19					Open		18.00 %	0.00
25	697 E 24TH ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-01789	697 E 24TH ST						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	457.25
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		242.12	0.00	699.37
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		237.58	0.00	936.95
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		233.04	0.00	1,169.99

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3812	25	20-01789 ESPAILLAT, DULCE & ADRIANA		Continued			
		Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	227.14	0.00	1,397.13
3812	YMRH REALTY 2019 LLC	06/18/20	Open			0.00 %	800.00
26	4321 BERGENLINE AVE STE 2	Outside					
	UNION CITY NJ	07087	2020				
21-01994	695 E 24TH ST			Sewer	159.11	4.84	163.95
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			178.95
				Balance as of 06/30/19:			0.00
3812	DE MOTA, H. & CONDOR, P.	06/18/20	Open			0.00 %	600.00
28	689 EAST 24TH STREET	Outside					
	PATERSON, NJ	07522	2020				
21-01995	689 E 24TH ST			Sewer	28.19	0.86	29.05
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			44.05
				Balance as of 06/30/19:			0.00
3813	FERREIRA, JOSE A. & ZENIA D.	06/18/20	Open			0.00 %	1,200.00
1	558-562 14TH AVENUE	Outside					
	PATERSON, NJ	07504	2019, 2020				
21-00431	558-562 14TH AVE			Sewer	168.00	8.46	176.46
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			191.46
				Balance as of 06/30/19:			0.00
3813	DIAZ, NOEL	06/27/19	Open			18.00 %	0.00
4	100 RIVER ROAD APT 21	Outside					
	BOGOTA, NJ	07603	2019				
20-01790	688 E 24TH ST			Tax	3,601.71	181.88	3,783.59
70	ATCF II NJ LLC TAX SERV CUST			Sewer	56.00	1.48	57.48
				Cost	76.82	0.00	76.82
				Total In Sale:			3,917.89
				Balance as of 06/30/19:			3,917.89
3813	INVERSIONES EASY GROUP, LLC	06/18/20	Open			0.00 %	7,600.00
5	229 CROOKS AVE #146	Outside					
	CLIFTON, NJ	07011	2020				
21-01996	690 E 24TH ST			Tax	1,534.94	48.06	1,583.00
332	US BANK CUST FOR PRO CAP 8			Sewer	206.62	6.29	212.91
				Cost	35.92	0.00	35.92
				Total In Sale:			1,831.83
				Balance as of 06/30/19:			0.00

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3813	SIMONS, PEARL M II & CAROLAN R.	06/18/20	Open			0.00 %	1,200.00
11	708-710 E 24TH ST	Outside					
	PATERSON NJ	07504	2019, 2020				
21-01997	708-710 E 24TH ST			Sewer	281.37	14.20	295.57
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			310.57
				Balance as of 06/30/19:			0.00
3813	CRUZ,ANA	06/18/20	Open			0.00 %	1,300.00
12	325 15TH AVE	Outside					
	PATERSON NJ	07504	2019, 2020				
21-01998	325 15TH AVE			Sewer	302.43	15.26	317.69
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			332.69
				Balance as of 06/30/19:			0.00
3813	TAMMOUS,SAMIR B	06/18/20	Open			0.00 %	900.00
17	253 LEVINBERG LN	Outside					
	WAYNE NJ	07470	2019, 2020				
21-01999	315 15TH AVE			Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			191.46
				Balance as of 06/30/19:			0.00
3813	BARRERA, WADIA & FARMER, JASON	06/27/19	Open			0.00 %	1,000.00
22	701 E 23RD ST	Outside					
	PATERSON NJ	07504	2018, 2019				
20-01792	701-703 E 23RD ST			Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY			Spc Asmnt	0.00	0.00	0.00
				Cost	9.54	0.00	9.54
				Total In Sale:			486.71
				Balance as of 06/30/19:			486.71
	Spc Asmnt	05/28/20 19 1	J 074	SUB PYMT	86.12	0.00	572.83
	Sewer	05/28/20 19 2	J 074	SUBSEQUENT SEWER	164.80	0.00	737.63
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	221.98	0.00	959.61
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	217.82	0.00	1,177.43
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	213.65	0.00	1,391.08
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	208.23	0.00	1,599.31
3815	SUMMIT PROPERTIES GROUP 1, LLC	06/27/19	Open			18.00 %	0.00
4	5 SICOMAC ROAD SUITE 172	Outside					
	NORTH HALEDON, NJ	07508	2019				
20-01793	526 14TH AVE			Sewer	56.00	1.48	57.48
163	BAZZANI CUSTODIAN FOR			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63

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3815	SUMMIT PROPERTIES GROUP 1, LLC	06/18/20	Open			0.00 %	1,500.00
4	5 SICOMAC ROAD SUITE 172	Outside					
	NORTH HALEDON, NJ	07508	2019, 2020				
21-00432	526 14TH AVE			Sewer	407.00	22.76	429.76
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			444.76
				Balance as of 06/30/19:			0.00
3815	VINCENT GENERAL CONSTRUCTION LLC	06/18/20	Open			18.00 %	0.00
9	1-6TH STREET	Outside					
	CLIFTON, NJ	07011	2019, 2020				
21-02791	45 E 21ST ST			Tax	49,862.66	5,408.15	55,270.81
342	BASCOM CORPORATION			Cost	100.00	0.00	100.00
				Total In Sale:			55,370.81
				Balance as of 06/30/19:			0.00
3817	MORALES, JOSEFINA	06/18/20	Open			0.00 %	11,600.00
11	730 E 22ND ST	Outside					
	PATERSON NJ	07504	2020				
21-02000	730 E 22ND ST			Tax	2,603.61	121.27	2,724.88
332	US BANK CUST FOR PRO CAP 8			Sewer	85.15	2.59	87.74
				Cost	56.25	0.00	56.25
				Total In Sale:			2,868.87
				Balance as of 06/30/19:			0.00
3817	MORALES,VANESSA Y.	06/18/20	Open			0.00 %	600.00
12	730 E.22ND STREET	Outside					
	PATERSON,NJ	07504	2020				
21-02001	732 E 22ND ST			Sewer	98.65	3.00	101.65
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			116.65
				Balance as of 06/30/19:			0.00
3817	JORDAN, SHIRLEY	06/27/19	Open			0.00 %	500.00
13	734 E 22ND ST	Outside					
	PATERSON NJ	07504	2019				
20-01795	734-736 E 22ND ST			Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY			Spc Asmnt	0.00	0.00	0.00
				Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51
	Spc Asmnt	05/28/20 19 1	J 074	SUB PYMT	64.59	0.00	176.10
	Sewer	05/28/20 19 2	J 074	SUBSEQUENT SEWER	115.66	0.00	291.76
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	136.81	0.00	428.57
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	134.24	0.00	562.81
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	131.68	0.00	694.49
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	128.34	0.00	822.83

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3819	AAA ASSET HOLDINGS LLC	06/18/20	Open					0.00 %		18,500.00
1	173 HIGH STREET	Outside								
	PERTH AMBOY, NJ	08861	2019, 2020							
21-00433	725 E 22ND ST						Tax	8,827.78	1,006.05	9,833.83
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	558.40	33.54	591.94
							Cost	100.00	0.00	100.00
							Total In Sale:			10,525.77
							Balance as of 06/30/19:			0.00
3819	PEREZ, ANTHONY	06/18/20	Open					0.00 %		1,500.00
8	748 E 23RD ST	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00434	746-748 E 23RD ST						Sewer	569.64	28.74	598.38
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			613.38
							Balance as of 06/30/19:			0.00
3819	WHAIRHOUSE LLC	06/27/18	Open					0.00 %		0.00
15	745 EAST 22ND STREET	Outside								
	PATERSON, NJ	07504								
19-01193	745 E 22ND ST						Tax	2,298.52	43.44	2,341.96
166	TOWER DB VIII TR 2018-1						Sewer	106.50	1.35	107.85
							Cost	49.00	0.00	49.00
							Total In Sale:			2,498.81
							Balance as of 06/30/19:			5,115.99
3819	WHAIRHOUSE LLC	06/27/19	Open					18.00 %		0.00
15	745 EAST 22ND STREET	Outside								
	PATERSON, NJ	07504	2019							
20-01799	745 E 22ND ST						Tax	4,496.77	227.08	4,723.85
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Spc Asmnt	0.00	0.00	0.00
							Cost	126.66	0.00	126.66
							Total In Sale:			4,959.83
							Balance as of 06/30/19:			4,959.83
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	1,137.75	0.00	6,097.58
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	1,090.46	0.00	7,188.04
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	26.91	0.00	7,214.95
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	115.66	0.00	7,330.61
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	59.70	0.00	7,390.31
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	58.58	0.00	7,448.89
	Tax	05/28/20	20	1	J	074	SUBSQUENT TAXES	1,801.16	0.00	9,250.05
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	57.46	0.00	9,307.51
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	56.00	0.00	9,363.51

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3819	731 E 22ND ST LLC		06/27/19				Open		18.00 %	0.00
20	731 E 22ND ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-01800	729-731 E 22ND ST						Tax	7,697.72	734.34	8,432.06
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	175.34	0.00	175.34
							Total In Sale:			8,942.29
							Balance as of 06/30/19:			8,942.29
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,985.20	0.00	10,927.49
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,902.72	0.00	12,830.21
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	107.64	0.00	12,937.85
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	13,053.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	348.02	0.00	13,401.53
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	341.49	0.00	13,743.02
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,053.97	0.00	15,796.99
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	334.96	0.00	16,131.95
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	326.45	0.00	16,458.40
3820	CHOY CARLOS		06/18/20				Open		0.00 %	9,600.00
6	281 GROVE ST		Outside							
	LODI NJ		07644				2019, 2020			
21-02002	740 E 24TH ST						Tax	3,991.35	89.81	4,081.16
332	US BANK CUST FOR PRO CAP 8						Cost	81.62	0.00	81.62
							Total In Sale:			4,162.78
							Balance as of 06/30/19:			0.00
3820	RIVAS,REGINO		06/18/20				Open		0.00 %	600.00
8	746 E 24TH ST		Outside							
	PATERSON NJ		07504				2020			
21-02003	746 E 24TH ST						Sewer	119.72	2.39	122.11
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			137.11
							Balance as of 06/30/19:			0.00
3820	TINEO,HUMBERTO BUENO & DE BUENO,M		06/27/18				Open		0.00 %	0.00
14	745 E 23RD ST		Outside							
	PATERSON, NEW JERSEY		07504							
19-00256	745 E 23RD ST						Sewer	106.50	1.35	107.85
172	AJT INVESTMENT TRUST						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
3820	TINEO,HUMBERTO BUENO & DE BUENO,M		06/27/19				Open		18.00 %	0.00
14	745 E 23RD ST		Outside							
	PATERSON, NEW JERSEY		07504				2019			
20-01801	745 E 23RD ST						Tax	10.15	0.22	10.37
172	AJT INVESTMENT TRUST						Sewer	106.50	2.82	109.32
							Cost	2.39	0.00	2.39
							Total In Sale:			122.08

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3820	14	20-01801 TINEO,HUMBERTO BUENO & DE BUENO,M	Continued					
					Balance as of 06/30/19:			122.08
3820	739 EAST 23RD ST.LLC	06/28/11	Open			18.00 %		0.00
16	737 BROAD STREET	Outside						
	CLIFTON, NJ	07011						
12-01677	739 E 23RD ST				Tax	1,048.00	96.20	1,144.20
61	RAVINDER S. BRAR				Cost	22.88	0.00	22.88
					Total In Sale:			1,167.08
					Balance as of 06/30/19:			1,167.08
3820	739 EAST 23RD ST.LLC	06/26/12	Open			18.00 %		0.00
16	737 BROAD STREET	Outside						
	CLIFTON, NJ	07011						
13-02471	739 E 23RD ST				Tax	890.55	306.72	1,197.27
61	RAVINDER S. BRAR				Cost	23.95	0.00	23.95
					Total In Sale:			1,221.22
					Balance as of 06/30/19:			1,221.22
3820	739 EAST 23RD ST.LLC	06/26/13	Open			18.00 %		0.00
16	737 BROAD STREET	Outside						
	CLIFTON, NJ	07011						
14-01793	739 E 23RD ST				Tax	1,133.26	104.76	1,238.02
61	RAVINDER S. BRAR				Cost	24.76	0.00	24.76
					Total In Sale:			1,262.78
					Balance as of 06/30/19:			2,620.39
3820	739 EAST 23RD ST.LLC	06/25/15	Open			18.00 %		0.00
16	737 BROAD STREET	Outside						
	CLIFTON, NJ	07011						
16-01198	739 E 23RD ST				Tax	1,291.29	120.06	1,411.35
27	PAM INVESTORS				Cost	28.23	0.00	28.23
					Total In Sale:			1,439.58
					Balance as of 06/30/19:			2,596.46
3820	739 EAST 23RD ST.LLC	06/23/16	Open			18.00 %		0.00
16	737 BROAD STREET	Outside						
	CLIFTON, NJ	07011						
17-01586	739 E 23RD ST				Tax	925.42	24.75	950.17
27	PAM INVESTORS				Cost	19.00	0.00	19.00
					Total In Sale:			969.17
					Balance as of 06/30/19:			5,792.00
3821	JASON REALTY, LLC	06/18/20	Open			0.00 %		1,200.00
1	332-334 15TH AVENUE	Outside						
	PATERSON NJ	07504	2020					
21-02004	332-334 15TH AVE				Sewer	287.06	8.74	295.80
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			310.80
					Balance as of 06/30/19:			0.00

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3821	REDMAN,GLORIA		06/18/20			Open			0.00 %	100.00
3	712 E 25TH ST		Outside							
	PATERSON NJ		07504			2020				
21-03177	346 15TH AVE						Sewer	13.16	0.01	13.17
353	221 GOVERNOR ST. LLC						Total In Sale:			13.17
							Balance as of 06/30/19:			0.00
3821	CAPELLAN,JOSE L.		06/27/19			Open			0.00 %	700.00
4	714 E 25TH ST		Outside							
	PATERSON NJ		07504			2018, 2019				
20-01802	714 E 25TH ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	384.65
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	500.31
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	66.03	0.00	566.34
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	64.79	0.00	631.13
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	63.55	0.00	694.68
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	61.93	0.00	756.61
3821	RODRIGUEZ, RAMONA		06/18/20			Open			0.00 %	2,000.00
5	718 E 25TH ST		Outside							
	PATERSON, NJ		07504			2019, 2020				
21-00435	716-718 E 25TH ST						Sewer	1,120.29	34.43	1,154.72
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	23.09	0.00	23.09
							Total In Sale:			1,177.81
							Balance as of 06/30/19:			0.00
3822	LAS CALLAS LLC		06/18/20			Open			0.00 %	12,400.00
2	360 15TH AVENUE		Outside							
	PATERSON NJ		07504			2019, 2020				
21-00436	360 15TH AVE						Tax	6,693.49	753.93	7,447.42
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	727.98	40.98	768.96
							Cost	100.00	0.00	100.00
							Total In Sale:			8,316.38
							Balance as of 06/30/19:			0.00
3822	CLOUGH,HECTOR G & THEODORE		06/18/20			Open			0.00 %	1,200.00
5.01	692 694 E 26TH ST		Outside							
	PATERSON NJ		07504			2020				
21-00437	PT 692- PT 694 EAST 26TH						Sewer	159.11	4.84	163.95
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			178.95
							Balance as of 06/30/19:			0.00

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3822	ROACH-JAMES,SONIA & JOAN E E ETAL	06/27/19	Open		0.00 %	0.00
5.02	696 EAST 26TH STREET	Outside				
	PATERSON, NJ	07504	2018, 2019			
20-01805	PT 694-696 E 26TH ST		Sewer	319.50	15.39	334.89
99	LBHONEY BADGER, SBMUNI%CUST		Other	0.00	0.00	0.00
			Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
	Other	05/28/20 19 1	J 074 SEWER ASSESSMENT	64.59	0.00	406.18
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	115.66	0.00	521.84
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	192.64	0.00	714.48
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	189.02	0.00	903.50
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	185.41	0.00	1,088.91
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	180.69	0.00	1,269.60
3822	WATKINS,ANN ALICIA	06/18/20	Open		0.00 %	1,500.00
14	715 E 25TH ST	Outside				
	PATERSON,NJ	07504	2019, 2020			
21-00438	715 E 25TH ST		Sewer	408.62	22.85	431.47
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			446.47
			Balance as of 06/30/19:			0.00
3823	NEUFVILLE, FRANSICO D. & JANET L.	06/27/19	Open		0.00 %	7,000.00
4	468 17TH AVENUE	Outside				
	PATERSON, NJ	07504	2018, 2019			
20-01807	380-382 15TH AVE		Tax	6,607.77	163.70	6,771.47
223	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	0.00	0.00	0.00
			Cost	175.43	0.00	175.43
			Total In Sale:			6,946.90
			Balance as of 06/30/19:			6,946.90
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAX	1,843.99	0.00	8,790.89
	Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	1,990.76	0.00	10,781.65
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	57.46	0.00	10,839.11
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	56.00	0.00	10,895.11
3824	BROWN, JOHN E.	06/18/20	Open		0.00 %	100.00
8	654 EAST 28TH STREET	Outside				
	PATERSON NJ	07504	2020			
21-02005	654 E 28TH ST		Tax	56.83	0.52	57.35
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			72.35
			Balance as of 06/30/19:			0.00
3824	KARIM, WAHEEB	06/27/19	Open		0.00 %	1,000.00
10	809 CARTER LANE	Outside				
	PARAMUS, NJ	07652	2018, 2019			
20-01809	658 E 28TH ST		Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	6.70	0.00	6.70
			Total In Sale:			341.59

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3824	10	20-01809	KARIM, WAHEEB					Continued			
								Balance as of 06/30/19:			341.59
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	161.89	0.00	503.48
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	161.35	0.00	664.83
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	158.26	0.00	823.09
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	154.26	0.00	977.35
3824	ACEVEDO, BENJAMIN & ANTONIA H/W			06/27/18				Open		0.00 %	11,000.00
11	417-419 PARK AVE			Outside							
	PATERSON NJ			07504							
19-02561	417-419 PARK AVE							Tax	5,817.54	1,110.27	6,927.81
192	FIG AS CUST FOR FIG NJ18							Sewer	517.55	133.80	651.35
								Cost	100.00	0.00	100.00
								Total In Sale:			7,679.16
								Balance as of 06/30/19:			7,679.16
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,397.85	0.00	11,077.01
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	3,256.65	0.00	14,333.66
3824	ACEVEDO, BENJAMIN & ANTONIA H/W			06/27/19				Open		18.00 %	0.00
11	417-419 PARK AVE			Outside							
	PATERSON NJ			07504				2018, 2019			
20-01810	417-419 PARK AVE							Tax	10,588.25	1,008.38	11,596.63
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	606.75	29.22	635.97
								Spc Asmnt	0.00	0.00	0.00
								Cost	244.65	0.00	244.65
								Total In Sale:			12,477.25
								Balance as of 06/30/19:			12,477.25
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	12,541.84
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	219.64	0.00	12,761.48
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	131.63	0.00	12,893.11
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	129.16	0.00	13,022.27
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,166.71	0.00	16,188.98
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	126.69	0.00	16,315.67
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	123.49	0.00	16,439.16
3901	REYES,MARTIN E.			06/18/20				Open		0.00 %	0.00
1	268 PARK AVE			Outside							
	PATERSON,NJ			07513				2019, 2020			
21-00036	268 PARK AVE							Tax	3,211.34	219.98	3,431.32
999999	CITY OF PATERSON							Sewer	1,599.69	84.49	1,684.18
								Cost	100.00	0.00	100.00
								Total In Sale:			5,215.50
								Balance as of 06/30/19:			0.00
3901	HUSSAIN,MUZAMMIL & HALENA H/W			06/18/20				Open		0.00 %	1,500.00
3	278 PARK AVE			Outside							
	PATERSON NJ			07513				2019, 2020			
21-00439	274-278 PARK AVE							Sewer	510.00	11.80	521.80
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			536.80

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3901	3	21-00439 HUSSAIN,MUZAMMIL & HALENA H/W	Continued					
					Balance as of 06/30/19:			0.00
3901	HUGHES,F.,HUGHES,M.,HUGHES BENNET,D	06/18/20	Open				0.00 %	14,000.00
9	132 E 21ST ST	Outside						
	PATERSON NJ	07513	2020					
21-02006	132-134 E 21ST ST				Tax	2,702.77	128.06	2,830.83
332	US BANK CUST FOR PRO CAP 8				Sewer	121.32	3.69	125.01
					Cost	59.12	0.00	59.12
					Total In Sale:			3,014.96
					Balance as of 06/30/19:			0.00
3901	SAMPSON,HUMAN & SAMPSON,SIMONE	06/18/20	Open				0.00 %	100.00
13	79 17TH AVE	Outside						
	PATERSON NJ	07513	2020					
21-03178	79 17TH AVE				Sewer	21.33	0.01	21.34
353	221 GOVERNOR ST. LLC				Total In Sale:			21.34
					Balance as of 06/30/19:			0.00
3901	ALONSO, RUBEN	06/18/20	Open				0.00 %	1,100.00
15	75 17TH AVENUE	Outside						
	PATERSON, NJ	07513	2020					
21-00440	75 17TH AVE				Sewer	158.57	4.83	163.40
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			178.40
					Balance as of 06/30/19:			0.00
3901	CRUZ,MARIA & CRUZ,JENDRY	06/18/20	Open				0.00 %	1,500.00
17	783-785 MADISON AVE	Outside						
	PATERSON NJ	07501	2020					
21-03200	783-785 MADISON AVE				Sewer	252.51	7.69	260.20
356	33 SOMMERSET ST. LLC				Cost	15.00	0.00	15.00
					Total In Sale:			275.20
					Balance as of 06/30/19:			0.00
3901	K&J PROPERTY MANAGEMENT LLC	06/18/20	Open				0.00 %	1,500.00
20	121 PIAGET AVENUE	Outside						
	CLIFTON, NJ	07011	2019, 2020					
21-00441	775 MADISON AVE				Sewer	556.71	26.39	583.10
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			598.10
					Balance as of 06/30/19:			0.00
3902	DE LA ROSA,BENITO	06/18/20	Open				0.00 %	1,700.00
7	780 E.22ND STREET	Outside						
	PATERSON,NJ	07513	2019, 2020					
21-00442	780 E 22ND ST				Sewer	854.43	47.36	901.79
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	18.04	0.00	18.04
					Total In Sale:			919.83
					Balance as of 06/30/19:			0.00

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3902	ROBINSON, ANDREW		06/27/18					Open		0.00 %	200.00
15	95-97 17TH AVE		Outside								
	PATERSON NJ		07513								
19-00317	95-97 17TH AVE						Sewer		106.50	3.04	109.54
199	MADISON TRUST COMPANY, C/O						Other		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				124.54
							Balance as of 06/30/19:				124.54
		Other	05/28/20	19	1	J 074	SUBS		86.12	0.00	210.66
		Sewer	05/28/20	19	2	J 074	SUBS		114.36	0.00	325.02
		Sewer	05/28/20	19	3	J 074	SUBS		287.01	0.00	612.03
		Sewer	05/28/20	19	4	J 074	SUBS		281.63	0.00	893.66
		Sewer	05/28/20	20	1	J 074	SUBS		276.24	0.00	1,169.90
		Sewer	05/28/20	20	2	J 074	SUBS		269.24	0.00	1,439.14
3902	DB COMMUNITY DEVELOPMENT LLC		06/18/20					Open		0.00 %	11,600.00
19	360 19TH AVE		Outside								
	PATERSON NJ		07504				2020				
21-02007	127 E 21ST ST						Tax		2,506.59	114.62	2,621.21
332	US BANK CUST FOR PRO CAP 8						Sewer		185.57	5.65	191.22
							Cost		56.25	0.00	56.25
							Total In Sale:				2,868.68
							Balance as of 06/30/19:				0.00
3902	GONZALEZ,MIZAEL		06/23/16					Open		18.00 %	0.00
20	123-125 E.21ST STREET		Outside								
	PATERSON NJ		07513								
17-02413	123-125 E 21ST ST						Sewer		213.00	4.63	217.63
90	STONEFIELD INVESTMENT FUND						Cost		15.00	0.00	15.00
							Total In Sale:				232.63
							Balance as of 06/30/19:				1,350.87
3902	GONZALEZ,MIZAEL		06/18/20					Open		0.00 %	1,500.00
20	123-125 E.21ST STREET		Outside								
	PATERSON NJ		07513				2019, 2020				
21-00443	123-125 E 21ST ST						Sewer		512.58	28.82	541.40
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				556.40
							Balance as of 06/30/19:				0.00
3903	LEBERT,CAVIN WAYN & CARON L &ETAS		06/26/13					Open		18.00 %	0.00
1	203 WATSESSING AVE #1R		Outside								
	BLOOMFIELD, NJ		07003								
14-02015	765 E 22ND ST						Tax		4,393.34	406.11	4,799.45
104	MED SOLUTIONS LLC						Sewer		178.47	3.57	182.04
							Cost		99.63	0.00	99.63
							Total In Sale:				5,081.12
							Balance as of 06/30/19:				5,081.12

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3903	LEBERT,CAVIN WAYN & CARON L &ETAS		06/26/14				Open		18.00 %	0.00
1	203 WATSESSING AVE #1R		Outside							
	BLOOMFIELD, NJ		07003							
15-02067	765 E 22ND ST						Tax	4,846.45	452.93	5,299.38
104	MED SOLUTIONS LLC						Sewer	163.90	25.22	189.12
							Cost	100.00	0.00	100.00
							Total In Sale:			5,588.50
							Balance as of 06/30/19:			5,588.50
3903	LEBERT,CAVIN WAYN & CARON L &ETAS		06/25/15				Open		5.00 %	0.00
1	203 WATSESSING AVE #1R		Outside							
	BLOOMFIELD, NJ		07003							
16-01199	765 E 22ND ST						Tax	5,005.95	465.49	5,471.44
27	PAM INVESTORS						Sewer	260.50	31.67	292.17
							Cost	100.00	0.00	100.00
							Total In Sale:			5,863.61
							Balance as of 06/30/19:			5,863.61
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	2,253.99	0.00	8,117.60
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	2,160.33	0.00	10,277.93
3903	LEBERT,CAVIN WAYN & CARON L &ETAS		06/22/17				Open		18.00 %	0.00
1	203 WATSESSING AVE #1R		Outside							
	BLOOMFIELD, NJ		07003							
18-05853	765 E 22ND ST						Tax	3,313.23	160.69	3,473.92
27	PAM INVESTORS						Cost	69.48	0.00	69.48
							Total In Sale:			3,543.40
							Balance as of 06/30/19:			15,458.40
3903	LEBERT,CAVIN WAYN & CARON L &ETAS		06/27/19				Open		18.00 %	0.00
1	203 WATSESSING AVE #1R		Outside							
	BLOOMFIELD, NJ		07003				2018, 2019			
20-01817	765 E 22ND ST						Tax	3,535.02	178.52	3,713.54
27	PAM INVESTORS						Sewer	94.50	2.49	96.99
							Other	0.00	0.00	0.00
							Cost	76.21	0.00	76.21
							Total In Sale:			3,886.74
							Balance as of 06/30/19:			3,886.74
		Other	05/28/20	19	1	J 074	SUBS	269.11	0.00	4,155.85
		Sewer	05/28/20	19	2	J 074	SUBS	34.21	0.00	4,190.06
		Sewer	05/28/20	19	3	J 074	SUBS	102.28	0.00	4,292.34
		Sewer	05/28/20	19	4	J 074	SUBS	100.36	0.00	4,392.70
		Tax	05/28/20	20	1	J 074	SUBS	2,101.37	0.00	6,494.07
		Sewer	05/28/20	20	1	J 074	SUBS	98.44	0.00	6,592.51
		Sewer	05/28/20	20	2	J 074	SUBS	95.95	0.00	6,688.46

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3903	FOSTER,DESLINE	06/18/20	Open						0.00 %	1,100.00
14	779 E 22ND ST	Outside								
	PATERSON,NJ	07513	2019, 2020							
21-02008	775-779 E 22ND ST						Sewer	251.91	0.78	252.69
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			252.69
							Balance as of 06/30/19:			0.00
3903	RODRIGUEZ-JACQUEZ,EMMANUEL & ETAL	06/18/20	Open						0.00 %	1,700.00
15	773-775 EAST 22ND STREET	Outside								
	PATERSON, NJ	07514	2019, 2020							
21-00444	773-775 E 22ND ST						Sewer	836.49	46.45	882.94
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	17.66	0.00	17.66
							Total In Sale:			900.60
							Balance as of 06/30/19:			0.00
3904	TRIANGLE SERVICE STATION, LLC	06/18/20	Open						0.00 %	2,300.00
1	26-02 BROADWAY	Outside								
	FAIR LAWN NJ	07410	2020							
21-00445	312 PARK AVE						Tax	2,286.95	99.58	2,386.53
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	47.73	0.00	47.73
							Total In Sale:			2,434.26
							Balance as of 06/30/19:			0.00
3904	TRIANGLE SERVICE STATION, LLC	06/18/20	Open						0.00 %	1,600.00
2	26-02 BROADWAY	Outside								
	FAIR LAWN NJ	07410	2020							
21-00446	318 PARK AVE						Tax	1,891.40	72.48	1,963.88
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	39.28	0.00	39.28
							Total In Sale:			2,003.16
							Balance as of 06/30/19:			0.00
3904	TRIANGLE SERVICE STATION, LLC	06/18/20	Open						0.00 %	1,200.00
3	26-02 BROADWAY	Outside								
	FAIR LAWN NJ	07410	2020							
21-01191	770 E 23RD ST						Tax	940.37	28.63	969.00
301	GREYMORR LLC						Cost	19.38	0.00	19.38
							Total In Sale:			988.38
							Balance as of 06/30/19:			0.00
3905	LAS CALLAS LLC	06/27/19	Open						0.00 %	200.00
5	54 POLIFLY RD U410	Outside								
	HACKENSACK NJ	07601	2018, 2019							
20-01821	338 PARK AVE						Sewer	168.00	6.59	174.59
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	3.49	0.00	3.49
							Total In Sale:			178.08
							Balance as of 06/30/19:			178.08
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	269.11	0.00	447.19
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	91.22	0.00	538.41
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	350.32	0.00	888.73

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3905	5	20-01821 LAS CALLAS LLC					Continued				
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		343.75	0.00	1,232.48
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		337.17	0.00	1,569.65
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		328.61	0.00	1,898.26
3905	RODRIGUEZ, ENRIQUE		06/18/20				Open			0.00 %	600.00
8	453 EAST 31ST STREET		Outside								
	PATERSON NJ		07504				2019, 2020				
21-00447	776 E 24TH ST						Sewer		553.60	22.39	575.99
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				590.99
							Balance as of 06/30/19:				0.00
3905	780 E 24TH ST LLC		06/18/20				Open			0.00 %	8,400.00
9	360 19TH AVE		Outside								
	PATERSON NJ		07504				2019, 2020				
21-02009	780 E 24TH ST						Tax		3,331.96	206.45	3,538.41
332	US BANK CUST FOR PRO CAP 8						Cost		70.77	0.00	70.77
							Total In Sale:				3,609.18
							Balance as of 06/30/19:				0.00
3905	CAMERON, B. & STEPHAN RAFF,ADMINSTR		06/27/19				Open			0.00 %	200.00
10	784 E 24TH ST		Outside								
	PATERSON NJ		07504				2018, 2019				
20-01823	782 E 24TH ST						Sewer		319.50	15.39	334.89
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	384.65
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	500.31
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		133.36	0.00	633.67
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		130.85	0.00	764.52
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		128.35	0.00	892.87
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		125.10	0.00	1,017.97
3906	CORREA, ERNESTO S		06/27/19				Open			18.00 %	0.00
2	137-139 17TH AVE		Outside								
	PATERSON NJ		07513				2019				
20-01824	137 17TH AVE						Sewer		106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Sewer	05/28/20	20	1	J 074			57.46	0.00	168.97
		Sewer	05/28/20	20	2	J 074			56.00	0.00	224.97

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3907	TEJADA, LOYOLA	06/18/20	Open						0.00 %	1,200.00
8	756-762 EAST 25TH STREET	Outside								
	PATERSON NJ	07504	2019, 2020							
21-02010	758 E 25TH ST						Sewer	274.50	18.09	292.59
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			307.59
							Balance as of 06/30/19:			0.00
3908	RODRIGUEZ,MILDRED & RODRIGUEZ,CLARA	06/18/20	Open						0.00 %	1,700.00
5	378 PARK AVE	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00448	378-380 PARK AVE						Sewer	834.41	48.14	882.55
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	17.65	0.00	17.65
							Total In Sale:			900.20
							Balance as of 06/30/19:			0.00
3908	ABREU,WILLIAM	06/18/20	Open						0.00 %	1,700.00
6	724 E 26TH ST	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00449	724 E 26TH ST						Sewer	1,024.74	51.69	1,076.43
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	21.53	0.00	21.53
							Total In Sale:			1,097.96
							Balance as of 06/30/19:			0.00
3908	PICKETT, CHERYL L.	06/27/19	Open						0.00 %	8,100.00
9	730 E 26TH ST	Outside								
	PATERSON NJ	07504	2018, 2019							
20-01827	730 E 26TH ST						Tax	6,554.55	488.43	7,042.98
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.09	176.09
							Spc Asmnt	0.00	0.00	0.00
							Cost	144.38	0.00	144.38
							Total In Sale:			7,363.45
							Balance as of 06/30/19:			7,363.45
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,696.08	0.00	9,059.53
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,625.59	0.00	10,685.12
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	10,728.18
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	76.02	0.00	10,804.20
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,754.90	0.00	12,559.10
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	76.02	0.00	12,635.12
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	74.88	0.00	12,710.00
3908	736 EAST 26TH STREET LLC	06/22/17	Open						10.00 %	0.00
12	325 HAMILTON AVENUE	Outside								
	WHITE PLAINS, NY	10601								
18-06662	736 E 26TH ST						Sewer	426.00	17.70	443.70
155	TL FIVE, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			685.44

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3908	VERAS R.,IVELISSE & MERCADO G.,LUIS	06/18/20	Open		0.00 %	900.00
14	740 E 26TH ST	Outside				
	PATERSON NJ	07504	2019, 2020			
21-02011	740 E 26TH ST		Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			191.46
			Balance as of 06/30/19:			0.00
3909	RAMOS, NANCY	06/18/20	Open		0.00 %	1,500.00
10	714 E 27TH ST	Outside				
	PATERSON NJ	07504	2019, 2020			
21-00450	714 E 27TH ST		Sewer	405.38	22.06	427.44
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			442.44
			Balance as of 06/30/19:			0.00
3909	K&J PROPERTY MANAGEMENT, LLC	06/18/20	Open		0.00 %	1,500.00
19	121 PIAGET AVENUE	Outside				
	CLIFTON, NJ	07011	2019, 2020			
21-00451	743-745 E 26TH ST		Sewer	453.03	21.48	474.51
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			489.51
			Balance as of 06/30/19:			0.00
3909	ROGERS VELMA & WRIGHT,TERIKIA	06/27/19	Open		0.00 %	500.00
22	737 E 26TH ST	Outside				
	PATERSON NJ	07504	2019			
20-01830	737 E 26TH ST		Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	75.24	0.00	133.87
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	73.83	0.00	207.70
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	72.42	0.00	280.12
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	70.56	0.00	350.68
3909	ROMAN 2 PROPERTIES, LLC	06/27/18	Open		0.00 %	6,100.00
25	1365 SAINT NICHOLAS AVE	Outside				
	NEW YORK, NY	10063				
19-02567	731 E 26TH ST		Tax	3,298.13	561.93	3,860.06
192	FIG AS CUST FOR FIG NJ18		Sewer	143.08	36.96	180.04
			Cost	80.80	0.00	80.80
			Total In Sale:			4,120.90
			Balance as of 06/30/19:			4,120.90
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TAXES	1,651.98	0.00	5,772.88
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAXES	1,583.32	0.00	7,356.20

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3909	ROMAN 2 PROPERTIES, LLC		06/27/19					Open		18.00 %	0.00
25	1365 SAINT NICHOLAS AVE		Outside								
	NEW YORK, NY		10063				2018, 2019				
20-01831	731 E 26TH ST						Tax		4,605.26	326.59	4,931.85
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		112.00	4.39	116.39
							Spc Asmnt		0.00	0.00	0.00
							Cost		100.96	0.00	100.96
							Total In Sale:				5,149.20
							Balance as of 06/30/19:				5,149.20
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	5,192.26
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	5,253.08
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		59.70	0.00	5,312.78
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		58.58	0.00	5,371.36
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,709.75	0.00	7,081.11
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		57.46	0.00	7,138.57
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		56.00	0.00	7,194.57
3909	ROMAN 1 PROPERTIES LLC		06/27/19					Open		18.00 %	0.00
26	729 E 26TH ST		Outside								
	PATERSON NJ		07504				2019				
20-01832	729 E 26TH ST						Tax		2,094.13	42.93	2,137.06
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		0.00	0.00	0.00
							Cost		42.74	0.00	42.74
							Total In Sale:				2,179.80
							Balance as of 06/30/19:				2,179.80
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,788.49	0.00	3,968.29
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,714.16	0.00	5,682.45
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		59.70	0.00	5,742.15
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		58.58	0.00	5,800.73
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,850.82	0.00	7,651.55
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		57.46	0.00	7,709.01
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		56.00	0.00	7,765.01
3909	ROBINSON, WILLIAM & BRENDA H/W		06/18/20					Open		0.00 %	300.00
28	725 E 26TH ST		Outside								
	PATERSON NJ		07504				2020				
21-03224	725 E 26TH ST						Sewer		14.50	0.01	14.51
367	ACE 1818 TRADING LLC						Total In Sale:				14.51
							Balance as of 06/30/19:				0.00
3910	ABDELSAYED MERVAT		06/18/20					Open		0.00 %	600.00
11	320 PASCACK RD		Outside								
	WASHINGTON NJ		07676				2020				
21-02012	698 E 28TH ST						Sewer		100.81	3.07	103.88
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				118.88
							Balance as of 06/30/19:				0.00

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3910	225 17TH AVE LLC	06/18/20	Open							0.00 %	600.00
15	480 AUSTIN PL	Outside									
	BRONX NY	10455	2020								
21-02013	225 17TH AVE						Sewer		105.67	3.22	108.89
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				123.89
							Balance as of 06/30/19:				0.00
3910	SUMMIT PROPERTIES GROUP, 1, LLC	06/26/13	Open							4.00 %	0.00
22	5 SICOMAC ROAD SUITE 172	Outside									
	NORTH HALEDON, NJ	07508									
14-01560	713 E 27TH ST						Sewer		212.75	10.90	223.65
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				238.65
							Balance as of 06/30/19:				1,361.87
3910	SUMMIT PROPERTIES GROUP, 1, LLC	06/23/16	Open							18.00 %	0.00
22	5 SICOMAC ROAD SUITE 172	Outside									
	NORTH HALEDON, NJ	07508									
17-01592	713 E 27TH ST						Sewer		213.00	5.70	218.70
27	PAM INVESTORS						Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,374.85
3910	SUMMIT PROPERTIES GROUP, 1, LLC	06/27/19	Open							18.00 %	0.00
22	5 SICOMAC ROAD SUITE 172	Outside									
	NORTH HALEDON, NJ	07508	2019								
20-01836	713 E 27TH ST						Sewer		106.50	2.82	109.32
27	PAM INVESTORS						Other		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
	Other	05/28/20	19	1	J	074	SUBS		43.06	0.00	154.57
	Sewer	05/28/20	19	2	J	074	SUBS		115.66	0.00	270.23
	Sewer	05/28/20	19	3	J	074	SUBS		132.21	0.00	402.44
	Sewer	05/28/20	19	4	J	074	SUBS		129.72	0.00	532.16
	Sewer	05/28/20	20	1	J	074	SUBS		127.24	0.00	659.40
	Sewer	05/28/20	20	2	J	074	SUBS		124.02	0.00	783.42
3911	HILL,ANDRE & MORANT, INGRID	06/18/20	Open							0.00 %	2,000.00
3	162 DIXON AVE	Outside									
	PATERSON NJ	07501	2019, 2020								
21-00452	220-222 17TH AVE						Sewer		1,136.04	57.31	1,193.35
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		23.87	0.00	23.87
							Total In Sale:				1,217.22
							Balance as of 06/30/19:				0.00

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3911	GADIEL HOLDINGS LLC		06/27/19			Open			0.00 %	200.00
4	480 AUSTIN PL		Outside							
	BRONX NY		10455			2019				
20-01837	224-228 17TH AVE						Tax	2,359.18	42.73	2,401.91
3	PATRICK CARABELLESE						Sewer	0.15	0.00	0.15
							Cost	48.04	0.00	48.04
							Total In Sale:			2,450.10
							Balance as of 06/30/19:			2,450.10
3911	GADIEL HOLDINGS LLC		06/18/20			Open			0.00 %	0.00
4	480 AUSTIN PL		Outside							
	BRONX NY		10455			2019				
21-03278	224-228 17TH AVE						Sewer	56.00	5.06	61.06
382							Cost	15.00	0.00	15.00
							Total In Sale:			76.06
							Balance as of 06/30/19:			0.00
3911	LUNA,EDWIN & GONZALEZ FLORES,LIZBET		06/18/20			Open			0.00 %	1,500.00
7	730 E 28TH ST		Outside							
	PATERSON NJ		07504			2020				
21-00453	PT.728-730 E.28TH ST						Sewer	509.00	15.50	524.50
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			539.50
							Balance as of 06/30/19:			0.00
3911	CHESTER, JOHN		06/22/17			Open			0.00 %	2,000.00
12	769 EAST 27TH STREET		Outside							
	PATERSON, NJ		07504							
18-05165	763-769 E 27TH ST						Tax	13,461.18	952.14	14,413.32
99	LBHONEY BADGER, SBMUNI%CUST						Cost	100.00	0.00	100.00
							Total In Sale:			14,513.32
							Balance as of 06/30/19:			31,708.84
3911	CHESTER, JOHN		06/27/19			Open			18.00 %	0.00
12	769 EAST 27TH STREET		Outside							
	PATERSON, NJ		07504			2019				
20-01838	763-769 E 27TH ST						Tax	5,413.59	151.73	5,565.32
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	0.00	0.00	0.00
							Other	0.00	0.00	0.00
							Cost	111.31	0.00	111.31
							Total In Sale:			5,676.63
							Balance as of 06/30/19:			5,676.63
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	5,775.74	0.00	11,452.37
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	5,531.12	0.00	16,983.49
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	2.02	0.00	16,985.51
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	5,885.40	0.00	22,870.91
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	75.19	0.00	22,946.10
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	73.26	0.00	23,019.36

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3911	WINTON R. VINCENTE THEN		06/27/19			Open		18.00 %	0.00
16	186 OVERMOUNT AVENUE		Outside						
	WOODLAND PARK, NJ		07424	2019					
20-01839	747-749 E 27TH ST					Sewer	106.50	2.82	109.32
27	PAM INVESTORS					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
		Sewer	05/28/20	20	1	J 074 SUBS	120.91	0.00	232.42
		Sewer	05/28/20	20	2	J 074 SUBS	118.63	0.00	351.05
3913	BLAKELY, CARLOTTA		06/18/20			Open		0.00 %	1,300.00
3	182 17TH AVE		Outside						
	PATERSON NJ		07504	2019, 2020					
21-02014	182 17TH AVE					Sewer	311.74	12.61	324.35
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			339.35
						Balance as of 06/30/19:			0.00
3913	GONZALEZ ADIVERY		06/18/20			Open		0.00 %	1,100.00
5	188 17TH AVE		Outside						
	PATERSON, NJ		07504	2020					
21-02015	188 17TH AVE					Sewer	151.01	4.60	155.61
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			170.61
						Balance as of 06/30/19:			0.00
3913	GARCIA,LUIS & MORALES,MARIA D.R.H/W		06/23/16			Open		18.00 %	0.00
12	791 EAST 25TH STREET		Outside						
	PATERSON, NJ		07504						
17-02559	791-799 E 25TH ST					Sewer	63.00	1.37	64.37
87	ACE 1818 TRADING LLC					Cost	15.00	0.00	15.00
						Total In Sale:			79.37
						Balance as of 06/30/19:			352.29
		Sewer	05/28/20	20	1	J 074 SUB PYMT	57.46	0.00	409.75
		Sewer	05/28/20	20	2	J 074 SUB PYMT	56.00	0.00	465.75
3914	CHRZANOWSKY, HANNA		06/23/16			Open		18.00 %	0.00
2	35 BROADWAY		Outside						
	PATERSON, NJ		07505						
17-01595	170 17TH AVE					Tax	15,052.72	1,352.29	16,405.01
27	PAM INVESTORS					Sewer	126.00	9.01	135.01
						Cost	100.00	0.00	100.00
						Total In Sale:			16,640.02
						Balance as of 06/30/19:			16,640.02

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3916	MILAGROS B. LORA DE GARCIA ET. AL.		06/18/20				Open			0.00 %	2,000.00
24	815 EAST 23RD STREET		Outside								
	PATERSON NJ		07513				2019, 2020				
21-00454	815 E 23RD ST						Sewer	1,058.76	53.40		1,112.16
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	22.24	0.00		22.24
							Total In Sale:				1,134.40
							Balance as of 06/30/19:				0.00
3917	816-818 E 23RD ST LLC,		06/18/20				Open			0.00 %	1,200.00
7	360 19TH AVENUE		Outside								
	PATERSON, NJ		07504				2019, 2020				
21-00455	816-818 E 23RD ST						Sewer	168.00	8.46		176.46
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00		15.00
							Total In Sale:				191.46
							Balance as of 06/30/19:				0.00
3917	CONSUEGRA,ROSA		06/18/20				Open			0.00 %	1,500.00
10	824 E 23RD ST		Outside								
	PATERSON NJ		07513				2019, 2020				
21-00456	824 E 23RD ST						Sewer	495.15	24.98		520.13
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00		15.00
							Total In Sale:				535.13
							Balance as of 06/30/19:				0.00
3917	TAVAREZ, GILMA		06/18/20				Open			0.00 %	1,500.00
21	400 NORTH 8TH ST		Outside								
	PROSPECT PARK, NJ		07508				2019, 2020				
21-00457	823 E 22ND ST						Sewer	538.50	31.41		569.91
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00		15.00
							Total In Sale:				584.91
							Balance as of 06/30/19:				0.00
3917	SANTOS,JACELYN C.		06/27/19				Open			18.00 %	0.00
23	60 DALEBROOK ROAD		Outside								
	BLOOMFIELD, NJ		07003				2017, 2018, 2019				
20-01851	817-819 E 22ND ST						Sewer	889.73	12.43		902.16
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00		0.00
							Cost	18.04	0.00		18.04
							Total In Sale:				920.20
							Balance as of 06/30/19:				920.20
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00		984.79
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	178.99	0.00		1,163.78
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	241.64	0.00		1,405.42
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	232.18	0.00		1,637.60
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	222.71	0.00		1,860.31
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	210.39	0.00		2,070.70

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3917	DUNN, MAXINE & DENNIS H/W		06/18/20				Open		0.00 %	600.00
26	813 EAST 22ND STREET		Outside							
	PATERSON, NJ		07513				2020			
21-02016	811 E 22ND ST						Sewer	99.19	3.02	102.21
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			117.21
							Balance as of 06/30/19:			0.00
3918	SEVERINO, FRANK		06/18/20				Open		0.00 %	1,100.00
5	110 17TH AVE		Outside							
	PATERSON,NJ		07513				2020			
21-02017	110 17TH AVE						Sewer	253.05	7.70	260.75
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			275.75
							Balance as of 06/30/19:			0.00
3918	MAURA, MILDRYS		06/27/19				Open		0.00 %	500.00
6	100 SCALES PLAZA APT 114		Outside							
	CLIFTON, NJ		07013				2019			
20-01854	812 E 22ND ST						Sewer	151.75	4.01	155.76
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	86.12	0.00	245.00
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	164.80	0.00	409.80
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	131.05	0.00	540.85
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	128.60	0.00	669.45
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	126.14	0.00	795.59
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	122.95	0.00	918.54
3918	WEL,JOSE		06/18/20				Open		0.00 %	1,400.00
8	818 EAST 22ND STREET		Outside							
	PATERSON NJ		07513				2019, 2020			
21-00458	818 E 22ND ST						Sewer	383.40	18.04	401.44
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			416.44
							Balance as of 06/30/19:			0.00
3918	FERNANDEZ, ELBA J.		06/18/20				Open		0.00 %	1,200.00
10	822 E 22ND ST		Outside							
	PATERSON NJ		07513				2020			
21-00459	822-824 E 22ND ST						Sewer	208.78	6.36	215.14
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			230.14
							Balance as of 06/30/19:			0.00

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3918	CORNIELL,YUDELQUI & CORNIEELL,LUZ	06/18/20	Open					0.00 %	1,500.00
15	29 18TH AVE	Outside							
	PATERSON NJ	07513	2019, 2020						
21-00460	29 18TH AVE					Sewer	497.59	25.09	522.68
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			537.68
						Balance as of 06/30/19:			0.00
3918	ROJAS, KELMI G. & BAEZ, YOSELYN	06/18/20	Open					0.00 %	600.00
16	27 18TH AVENUE	Outside							
	PATERSON, NJ	07513	2020						
21-02018	27 18TH AVE					Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			72.70
						Balance as of 06/30/19:			0.00
3918	PRIMUS, CHARLES & MARY	06/18/20	Open					0.00 %	12,100.00
21	169 E 21ST ST	Outside							
	PATERSON NJ	07513	2019, 2020						
21-02019	167-169 E 21ST ST					Tax	2,515.12	115.21	2,630.33
332	US BANK CUST FOR PRO CAP 8					Sewer	289.47	14.61	304.08
						Cost	58.69	0.00	58.69
						Total In Sale:			2,993.10
						Balance as of 06/30/19:			0.00
3919	PILAR,SUJEIRY & MARRERO,HECTOR	06/18/20	Open					0.00 %	1,600.00
2	80 17TH AVE	Outside							
	PATERSON NJ	07513	2019, 2020						
21-00461	80 17TH AVE					Sewer	826.66	47.77	874.43
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	17.49	0.00	17.49
						Total In Sale:			891.92
						Balance as of 06/30/19:			0.00
3919	SOSA, CLARA & GERALDO	06/18/20	Open					0.00 %	1,100.00
8	166-168 EAST 21ST STREET	Outside							
	PATERSON NJ	07513	2020						
21-02020	166-168 E 21ST ST					Sewer	189.04	5.76	194.80
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			209.80
						Balance as of 06/30/19:			0.00
3919	BONILLA, ELIZABETH	06/18/20	Open					0.00 %	600.00
10	172 E 21ST ST	Outside							
	PATERSON NJ	07513	2020						
21-02021	172 E 21ST ST					Sewer	110.38	3.36	113.74
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			128.74
						Balance as of 06/30/19:			0.00

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3919	WHAIRHOUSE LLC	06/18/20	Open					0.00 %	10,200.00
14	335 BOYLE AVE	Outside							
	TOTOWA NJ	07512	2019, 2020						
21-00462	17 18TH AVE					Tax	5,499.87	487.43	5,987.30
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	629.58	31.76	661.34
						Cost	100.00	0.00	100.00
						Total In Sale:			6,748.64
						Balance as of 06/30/19:			0.00
3919	ESPINAL,EUGENIO & MARIA	06/18/20	Open					0.00 %	1,200.00
19	829 MADISON AVE	Outside							
	PATERSON NJ	07501	2020						
21-00463	829 MADISON AVE					Sewer	135.36	4.12	139.48
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			154.48
						Balance as of 06/30/19:			0.00
4001	RAKAAB REALTY LLC	06/18/20	Open					0.00 %	600.00
1	10-18 18TH AVE	Outside							
	PATERSON NJ	07513	2019, 2020						
21-00464	10-18 18TH AVE					Sewer	282.99	13.29	296.28
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			311.28
						Balance as of 06/30/19:			0.00
4002	WEBSTER, CLEON	06/18/20	Open					0.00 %	2,100.00
2	26 18TH AVE	Outside							
	PATERSON NJ	07513	2019, 2020						
21-00465	26-28 18TH AVE					Sewer	668.43	33.72	702.15
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			717.15
						Balance as of 06/30/19:			0.00
4002	DE LA ROSA, LEONEL	06/18/20	Open					0.00 %	1,200.00
15	565 MARKET STREET	Outside							
	PATERSON NJ	07513	2019, 2020						
21-00466	565 MARKET ST					Sewer	168.00	8.46	176.46
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			191.46
						Balance as of 06/30/19:			0.00
4003	AGUAYO, MANUEL	06/27/18	Open					0.00 %	5,700.00
16	67 WESLEY STREET	Outside							
	CLIFTON, NJ	07013							
19-01693	599 MARKET ST					Tax	2,053.99	35.94	2,089.93
27	PAM INVESTORS					Sewer	213.00	10.87	223.87
						Cost	46.28	0.00	46.28
						Total In Sale:			2,360.08
						Balance as of 06/30/19:			6,776.78

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4003	OQUENDO,MARIA D.	06/27/19	Open			0.00 %	1,200.00
21	865 EAST 22ND ST	Outside					
	PATERSON,NJ	07513	2018, 2019				
20-01864	865 E 22ND ST			Sewer	455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	9.54	0.00	9.54
				Total In Sale:			486.71
				Balance as of 06/30/19:			486.71
4003	PEREZ,FRANCISCO & GUTIERREZ,JOSE	06/18/20	Open			0.00 %	1,700.00
26	853 E 22ND ST	Outside					
	PATERSON NJ	07513	2019, 2020				
21-00467	853 E 22ND ST			Sewer	853.47	44.64	898.11
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	17.96	0.00	17.96
				Total In Sale:			916.07
				Balance as of 06/30/19:			0.00
4004	POINTER, SAMUEL & ATLEANE H/W	06/18/20	Open			0.00 %	9,700.00
4	74 18TH AVE	Outside					
	PATERSON NJ	07513	2020				
21-02022	74-76 18TH AVE			Tax	2,599.35	120.98	2,720.33
332	US BANK CUST FOR PRO CAP 8			Sewer	112.15	3.41	115.56
				Cost	56.72	0.00	56.72
				Total In Sale:			2,892.61
				Balance as of 06/30/19:			0.00
4004	PALA SAMI S & GULSUM	06/27/19	Open			0.00 %	400.00
6	854 E 24TH ST	Outside					
	PATERSON NJ	07513	2019				
20-01865	854 E 24TH ST			Tax	49.56	0.62	50.18
263	FIG CAPITAL INVESTMENTS, LLC			Sewer	46.00	1.22	47.22
				Cost	1.95	0.00	1.95
				Total In Sale:			99.35
				Balance as of 06/30/19:			99.35
4004	ESPINAL,ADRIANO	06/18/20	Open			0.00 %	1,500.00
11	868 E 24TH ST	Outside					
	PATERSON NJ	07513	2019, 2020				
21-00468	868 E 24TH ST			Sewer	524.31	26.45	550.76
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			565.76
				Balance as of 06/30/19:			0.00
4004	MC GILL, DOLORES	06/18/20	Open			0.00 %	900.00
12	872 E 24TH ST	Outside					
	PATERSON NJ	07513	2019, 2020				
21-02023	870 E 24TH ST			Sewer	168.62	8.48	177.10
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			192.10
				Balance as of 06/30/19:			0.00

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4004	QUEBRADA HONDA, LLC	06/27/19	Open		0.00 %	1,000.00
13	54 POLIFLY ROAD	Outside				
	HACKENSACK, NJ	07601	2018, 2019			
20-01867	874 E 24TH ST		Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY		Spc Asmnt	0.00	0.00	0.00
			Cost	4.43	0.00	4.43
			Total In Sale:			225.79
			Balance as of 06/30/19:			225.79
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	269.11	0.00	494.90
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	115.66	0.00	610.56
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	421.68	0.00	1,032.24
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	413.77	0.00	1,446.01
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	405.85	0.00	1,851.86
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	395.55	0.00	2,247.41
4004	AIRTRON TECHNOLOGY INC	06/18/20	Open		0.00 %	3,100.00
17	81 19TH AVE	Outside				
	PATERSON NJ	07513	2020			
21-02024	77-81 19TH AVE		Tax	136.70	5.06	141.76
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			156.76
			Balance as of 06/30/19:			0.00
4004	JC FAMILY GROUP, LLC	06/27/19	Open		18.00 %	0.00
18	75 19TH AVE	Outside				
	PATERSON NJ	07513	2018, 2019			
20-01868	75-77 19TH AVE		Sewer	319.50	15.39	334.89
160	JJC FAMILY GROUP LLC		Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
	Sewer	05/28/20 19 2	J 074 SUB	115.66	0.00	457.25
	Sewer	05/28/20 19 3	J 074 SUB	59.70	0.00	516.95
	Sewer	05/28/20 19 4	J 074 SUB	58.58	0.00	575.53
	Sewer	05/28/20 20 1	J 074 SUB	57.46	0.00	632.99
	Sewer	05/28/20 20 2	J 074 SUB	56.00	0.00	688.99
4004	COLON, JOSE C.	06/18/20	Open		0.00 %	1,500.00
23	877 EAST 23RD STREET	Outside				
	PATERSON, NJ	07513	2019, 2020			
21-00469	877 E 23RD ST		Sewer	713.40	40.24	753.64
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.07	0.00	15.07
			Total In Sale:			768.71
			Balance as of 06/30/19:			0.00
4004	CORDOVA, RONNIE D.	06/18/20	Open		0.00 %	1,500.00
24	873 E 23RD ST	Outside				
	PATERSON NJ	07513	2019, 2020			
21-00470	873 E 23RD ST		Sewer	294.33	14.85	309.18
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			324.18

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4004	24	21-00470 CORDOVA, RONNIE D.				Continued			
						Balance as of 06/30/19:			0.00
4004	ULERIO,GISELLE A. & YANCU I.		06/18/20	Open				0.00 %	1,700.00
27	865 E 23RD ST		Outside						
	PATERSON NJ		07513	2019, 2020					
21-00471	863 E 23RD ST					Sewer	1,013.77	52.73	1,066.50
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	21.33	0.00	21.33
						Total In Sale:			1,087.83
						Balance as of 06/30/19:			0.00
4004	MERCEDES, FELIX & DILCIA H/W		06/18/20	Open				0.00 %	1,200.00
30	855 E 23RD ST		Outside						
	PATERSON NJ		07513	2019, 2020					
21-02025	855 E 23RD ST					Sewer	286.23	14.43	300.66
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			315.66
						Balance as of 06/30/19:			0.00
4005	GONGORA,LIBIA A.& GONGORA,A.& C.H/W		06/27/19	Open				0.00 %	7,500.00
4	891 E.24TH STREET		Outside						
	PATERSON NJ		07513	2019					
20-01870	889 E 24TH ST					Tax	3,519.96	177.76	3,697.72
233	GREYMORR, LLC					Sewer	0.00	0.00	0.00
						Spc Asmnt	0.00	0.00	0.00
						Cost	73.95	0.00	73.95
						Total In Sale:			3,771.67
						Balance as of 06/30/19:			3,771.67
		Tax	01/17/20 19	3	J 074	SUBSEQUENT TAXES	1,309.37	0.00	5,081.04
		Tax	01/17/20 19	4	J 074	SUBSEQUENT TAXES	1,719.32	0.00	6,800.36
		Spc Asmnt	05/28/20 19	1	J 074	SUB PYMT	43.06	0.00	6,843.42
		Sewer	05/28/20 19	3	J 074	SUBSEQUENT SEWER	111.49	0.00	6,954.91
		Sewer	05/28/20 19	4	J 074	SUBSEQUENT SEWER	109.40	0.00	7,064.31
		Sewer	05/28/20 20	1	J 074	SUBSEQUENT SEWER	107.31	0.00	7,171.62
		Tax	05/28/20 20	1	J 074	SUBSEQUENT TAXES	1,874.52	0.00	9,046.14
		Sewer	05/28/20 20	2	J 074	SUBSEQUENT SEWER	104.58	0.00	9,150.72
4005	WILLIAMS, LILLIET T.		06/18/20	Open				0.00 %	2,100.00
13	859 E 24TH ST		Outside						
	PATERSON NJ		07513	2019, 2020					
21-02026	859 E 24TH ST					Sewer	231.18	11.67	242.85
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			257.85
						Balance as of 06/30/19:			0.00

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4005	JAQUEZ,ADALISA & JOHANNA &BATISTA,R	06/18/20	Open					0.00 %	1,200.00
14	857 E 24TH ST	Outside							
	PATERSON NJ	07513	2019, 2020						
21-02027	857 E 24TH ST					Sewer	282.99	14.28	297.27
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			312.27
						Balance as of 06/30/19:			0.00
4005	JORGE,CHANNEL & NELSARIS M. & P D	06/27/19	Open					18.00 %	0.00
16	41 TILT STREET	Outside							
	HALEDON, NJ	07508	2018, 2019						
20-01871	851 E 24TH ST					Sewer	112.00	4.39	116.39
164	ACE COOPERS LLC					Cost	2.33	0.00	2.33
						Total In Sale:			118.72
						Balance as of 06/30/19:			118.72
4005	JORGE,CHANNEL & NELSARIS M. & P D	06/18/20	Open					0.00 %	1,100.00
16	41 TILT STREET	Outside							
	HALEDON, NJ	07508	2019, 2020						
21-02028	851 E 24TH ST					Sewer	224.00	13.52	237.52
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			252.52
						Balance as of 06/30/19:			0.00
4010	FRANCIS, MARIE	06/23/16	Open					18.00 %	0.00
1	831 E 27TH ST	Outside							
	PATERSON NJ	07513							
17-03028	831-833 E 27TH ST					Sewer	224.00	9.36	233.36
113	13 PARK AVENUE REALTY, LLC					Cost	15.00	0.00	15.00
						Total In Sale:			248.36
						Balance as of 06/30/19:			539.42
4010	FRANCIS, MARIE	06/27/19	Open					18.00 %	0.00
1	831 E 27TH ST	Outside							
	PATERSON NJ	07513	2019						
20-01872	831-833 E 27TH ST					Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES					Cost	1.15	0.00	1.15
						Total In Sale:			58.63
						Balance as of 06/30/19:			58.63
4011	RODRIGUEZ,ANA	06/18/20	Open					0.00 %	1,200.00
4	836 E 27TH ST	Outside							
	PATERSON NJ	07513	2020						
21-00472	836 E 27TH ST					Sewer	178.55	5.44	183.99
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			198.99
						Balance as of 06/30/19:			0.00

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4012	675-679 MARKET ST PATERSON, LLC		06/18/20				Open		0.00 %	600.00
5	675-679 MARKET ST		Outside							
	PATERSON NJ		07513				2020			
21-02029	675-679 MARKET ST FTS						Sewer	60.03	1.83	61.86
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			76.86
							Balance as of 06/30/19:			0.00
4101	GARCIA, MARCOS & GARCIA,ROSA		06/27/18				Open		0.00 %	300.00
7	180 PARK AVE		Outside							
	PATERSON NJ		07501							
19-01697	180 PARK AVE						Sewer	426.00	40.90	466.90
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			481.90
							Balance as of 06/30/19:			708.64
		Sewer	05/28/20	19	3	J 074	SUBS	404.41	0.00	1,113.05
		Sewer	05/28/20	19	4	J 074	SUBS	396.82	0.00	1,509.87
		Sewer	05/28/20	20	1	J 074	SUBS	389.23	0.00	1,899.10
		Sewer	05/28/20	20	2	J 074	SUBS	379.37	0.00	2,278.47
4101	SCOTT,DORIS & BRIAN		06/18/20				Open		18.00 %	0.00
13	406 GRAHAM AVE,		Outside							
	PATERSON, NJ		07501				2019, 2020			
21-00473	406 GRAHAM AVE						Tax	4,279.81	29.95	4,309.76
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	0.51	168.51
							Total In Sale:			4,478.27
							Balance as of 06/30/19:			0.00
4101	BATISTA,ALAN K.		06/27/19				Open		18.00 %	0.00
14	408 GRAHAM AVE		Outside							
	PATERSON NJ		07501				2019			
20-01873	408 GRAHAM AVE						Sewer	106.50	2.82	109.32
136	BASCOM CORPORATION						Other	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	380.62
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	496.28
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	233.50	0.00	729.78
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	229.12	0.00	958.90
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	224.74	0.00	1,183.64
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	219.02	0.00	1,402.66
4101	INVESTMENT PATERSON LN, LLCION		06/27/19				Open		0.00 %	10,100.00
40	434 SOUTH 5TH STREET		Outside							
	ELIZABETH, NJ		07206				2018, 2019			
20-01875	267-269 CARROLL ST						Tax	5,411.97	211.86	5,623.83
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	119.17	0.00	119.17

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4101	40		20-01875 INVESTMENT PATERSON LN, LLCION					Continued			
								Total In Sale:			6,077.89
								Balance as of 06/30/19:			6,077.89
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	3,414.45	0.00	9,492.34
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	3,272.56	0.00	12,764.90
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	107.64	0.00	12,872.54
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	12,988.20
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	104.59	0.00	13,092.79
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	102.62	0.00	13,195.41
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,206.21	0.00	16,401.62
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	100.66	0.00	16,502.28
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	98.10	0.00	16,600.38
4101	RODRIGUEZ,MARIA & RODRIGUEZ,A.			06/18/20				Open		0.00 %	1,200.00
41	265 CARROLL ST APT 1			Outside							
	PATERSON NJ			07501				2020			
21-00474	265 CARROLL ST							Sewer	150.47	4.58	155.05
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			170.05
								Balance as of 06/30/19:			0.00
4102	ACEVEDO,LUIS			06/18/20				Open		0.00 %	10,500.00
5	432 PARK AVE			Outside							
	PATERSON, NJ			07505				2019, 2020			
21-00475	200 PARK AVE							Tax	6,195.43	574.91	6,770.34
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	810.96	35.57	846.53
								Cost	100.00	0.00	100.00
								Total In Sale:			7,716.87
								Balance as of 06/30/19:			0.00
4103	TAYLORS REAL ESTATE LLC			06/27/19				Open		0.00 %	10,000.00
3	411 19TH AVE			Outside							
	PATERSON NJ			07504				2018, 2019			
20-01884	214 PARK AVE							Tax	7,825.92	197.72	8,023.64
233	GREYMORR, LLC							Sewer	151.75	4.01	155.76
								Spc Asmnt	0.00	0.00	0.00
								Cost	163.59	0.00	163.59
								Total In Sale:			8,342.99
								Balance as of 06/30/19:			8,342.99
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	8,407.58
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	8,572.38
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	164.43	0.00	8,736.81
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	161.35	0.00	8,898.16
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	158.26	0.00	9,056.42
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	154.26	0.00	9,210.68

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4103	FLORES, INOCENCIO JR.	06/18/20	Open						11.00 %	0.00
8	JEWELL STREET UNIT 5	Outside								
	GARFIELD, NJ	07026	2020							
21-00476	738 E 18TH ST						Tax	1,112.02	33.85	1,145.87
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	1,185.19	36.08	1,221.27
							Cost	47.34	0.00	47.34
							Total In Sale:			2,414.48
							Balance as of 06/30/19:			0.00
4103	JCM PROPERTIES XII,LLC	06/18/20	Open						0.00 %	5,200.00
10	7822 BERGENLINE AVENUE	Outside								
	NORTH BERGEN, NJ	07047	2020							
21-02030	742 E 18TH ST						Tax	1,435.08	43.69	1,478.77
332	US BANK CUST FOR PRO CAP 8						Cost	29.58	0.00	29.58
							Total In Sale:			1,508.35
							Balance as of 06/30/19:			0.00
4103	JCM PROPERTIES III LLC	06/18/20	Open						0.00 %	5,500.00
11	441-449 EAST 18TH STREET	Outside								
	PATERSON NJ	07524	2020							
21-02031	744 E 18TH ST						Tax	1,246.37	37.95	1,284.32
332	US BANK CUST FOR PRO CAP 8						Cost	25.69	0.00	25.69
							Total In Sale:			1,310.01
							Balance as of 06/30/19:			0.00
4103	PARAGON NJ PROPERTIES LLC	06/27/19	Open						18.00 %	0.00
17	PO BOX 7968	Outside								
	HALEDON NJ	07538	2019							
20-01887	756 E 18TH ST						Tax	176.41	2.20	178.61
169	PENNY DU BOSE						Cost	3.57	0.00	3.57
							Total In Sale:			182.18
							Balance as of 06/30/19:			182.18
4103	PARAGON NJ PROPERTIES LLC	06/18/20	Open						16.00 %	0.00
17	PO BOX 7968	Outside								
	HALEDON NJ	07538	2019, 2020							
21-00477	756 E 18TH ST						Tax	505.18	25.26	530.44
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			545.44
							Balance as of 06/30/19:			0.00
4103	PARAGON NJ PROPERTIES LLC	06/27/19	Open						18.00 %	0.00
18	PO BOX 7968	Outside								
	HALEDON NJ	07538	2019							
20-01888	758 E 18TH ST						Tax	176.41	2.20	178.61
33	SILK CITY MGMT LLC						Cost	3.57	0.00	3.57
							Total In Sale:			182.18
							Balance as of 06/30/19:			182.18
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	170.71	0.00	352.89
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	167.41	0.00	520.30

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4103	18		20-01888 PARAGON NJ PROPERTIES LLC				Continued	
		Tax	05/28/20	20	1	J 074 SUB		180.48 / 0.00 / 700.78
4103	JCM PROPERTIES IX, LLC		06/18/20			Open		4.00 % / 0.00
20	449 E. 18TH STREET		Outside					
	PATERSON NJ		07501			2020		
21-00478	29 17TH AVE						Sewer	251.97 / 7.67 / 259.64
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00 / 0.00 / 15.00
							Total In Sale:	274.64
							Balance as of 06/30/19:	0.00
4103	JCM PROPERITIES 1X, LLC		06/18/20			Open		0.00 % / 3,600.00
20	441-449 EAST 18TH STREET		Outside					
-C001 - -	PATERSON, NJ		07524			2020		
21-02032	29 17TH AVENUE						Tax	783.64 / 23.86 / 807.50
332	US BANK CUST FOR PRO CAP 8						Cost	16.15 / 0.00 / 16.15
							Total In Sale:	823.65
							Balance as of 06/30/19:	0.00
4103	JCM PROPERTIES IX, LLC		06/18/20			Open		0.00 % / 3,900.00
20	449 EAST 18TH STREET		Outside					
-C002 - -	PATERSON, NJ		07524			2020		
21-02033	29 17TH AVENUE						Tax	866.80 / 26.39 / 893.19
332	US BANK CUST FOR PRO CAP 8						Cost	17.86 / 0.00 / 17.86
							Total In Sale:	911.05
							Balance as of 06/30/19:	0.00
4103	JCM PROPERTIES IX, LLC		06/18/20			Open		0.00 % / 3,000.00
20	449 EAST 18TH STREET		Outside					
-C003 - -	PATERSON, NJ		07524			2020		
21-02034	29 17TH AVENUE						Tax	646.10 / 19.67 / 665.77
332	US BANK CUST FOR PRO CAP 8						Cost	15.00 / 0.00 / 15.00
							Total In Sale:	680.77
							Balance as of 06/30/19:	0.00
4103	FALLAS,JUSTIN		06/27/19			Open		0.00 % / 6,100.00
22	25 17TH AVE		Outside					
	PATERSON NJ		07501			2019		
20-01889	25 17TH AVE						Tax	1,909.51 / 30.14 / 1,939.65
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	0.00 / 0.00 / 0.00
							Cost	38.79 / 0.00 / 38.79
							Total In Sale:	1,978.44
							Balance as of 06/30/19:	1,978.44
		Sewer	05/28/20	20	1	J 074 SUBSEQUENT SEWER		324.99 / 0.00 / 2,303.43
		Sewer	05/28/20	20	2	J 074 SUBSEQUENT SEWER		316.74 / 0.00 / 2,620.17

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4103	TAMAYO, JOSE		06/27/18				Open			0.00 %	100.00
23	375 LINCOLN AVENUE		Outside								
	FORT LEE, NJ		07024								
19-00851	23 17TH AVE							Sewer	213.00	4.83	217.83
137	US BANK CUST FOR PC7							Spc Asmnt	0.00	0.00	0.00
								Cost	15.00	0.00	15.00
								Total In Sale:			232.83
								Balance as of 06/30/19:			483.36
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		162.69	0.00	646.05
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		158.58	0.00	804.63
4103	CUEVAS,TERESA D.		06/27/18				Open			0.00 %	5,800.00
26	27 PENNINGTON STREET		Outside								
	PATERSON,NJ		07501								
19-02574	27 PENNINGTON ST							Tax	3,605.31	627.15	4,232.46
192	FIG AS CUST FOR FIG NJ18							Sewer	344.20	122.70	466.90
								Cost	93.99	0.00	93.99
								Total In Sale:			4,793.35
								Balance as of 06/30/19:			4,793.35
4103	CUEVAS,TERESA D.		06/27/19				Open			0.00 %	7,000.00
26	27 PENNINGTON STREET		Outside								
	PATERSON,NJ		07501				2018, 2019				
20-01890	27 PENNINGTON ST							Tax	4,576.25	120.20	4,696.45
233	GREYMORR, LLC							Sewer	0.00	0.00	0.00
								Cost	93.93	0.00	93.93
								Total In Sale:			4,790.38
								Balance as of 06/30/19:			4,790.38
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		2,420.57	0.00	7,210.95
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		2,319.98	0.00	9,530.93
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		204.71	0.00	9,735.64
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		200.87	0.00	9,936.51
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,274.03	0.00	12,210.54
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		197.03	0.00	12,407.57
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		192.05	0.00	12,599.62
4103	SUMMIT PROPERTIES,GROUP 111,LLC		06/18/20				Open			0.00 %	1,400.00
29	5 SICOMAC ROAD STE 172		Outside								
	NORTH HALEDON, NJ		07508				2019, 2020				
21-00479	21 PENNINGTON ST							Sewer	378.15	23.34	401.49
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			416.49
								Balance as of 06/30/19:			0.00
4104	597 E. 23RD ST, LLC		06/18/20				Open			0.00 %	2,000.00
1	428 PARK AVENUE		Outside								
	PATERSON, NJ		07504				2019, 2020				
21-00480	228 PARK AVE							Sewer	2,368.33	205.92	2,574.25
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	51.49	0.00	51.49
								Total In Sale:			2,625.74

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4104	1	21-00480 597 E. 23RD ST, LLC					Continued			
							Balance as of 06/30/19:			0.00
4104	THOMAS, DAILEY & MABLE H/W		06/27/18			Open			0.00 %	5,000.00
2	205 RISA AVENUE		Outside							
	NEWFIELD, NJ		08344							
19-01326	230-232 PARK AVE						Tax	1,524.96	34.96	1,559.92
70	ATCF II NJ LLC TAX SERV CUST						Cost	31.20	0.00	31.20
							Total In Sale:			1,591.12
							Balance as of 06/30/19:			3,136.07
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	724.58	0.00	3,860.65
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	693.89	0.00	4,554.54
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	776.44	0.00	5,330.98
4104	THOMAS, DAILEY & MABLE H/W		06/27/19			Open			18.00 %	0.00
2	205 RISA AVENUE		Outside							
	NEWFIELD, NJ		08344			2019				
20-01895	230-232 PARK AVE						Tax	1,480.27	74.75	1,555.02
70	ATCF II NJ LLC TAX SERV CUST						Cost	31.10	0.00	31.10
							Total In Sale:			1,586.12
							Balance as of 06/30/19:			1,586.12
4104	772 EAST 19TH STREET LLC		06/18/20			Open			0.00 %	1,500.00
7	P.O. BOX 311		Outside							
	TEANECK, NJ		07666			2019, 2020				
21-00481	772 E 19TH ST						Sewer	564.78	28.49	593.27
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			608.27
							Balance as of 06/30/19:			0.00
4104	AGRAMONTE, ALICIA & GUZMAN,RAMON		06/27/19			Open			18.00 %	0.00
12	788 EAST 19TH STREET		Outside							
	PATERSON, NJ		07501			2018, 2019				
20-01897	786 E 19TH ST						Tax	675.47	28.58	704.05
214	JENIL SHETH						Cost	14.08	0.00	14.08
							Total In Sale:			718.13
							Balance as of 06/30/19:			718.13
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	164.54	0.00	882.67
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	161.36	0.00	1,044.03
4104	J A 5TH AVE LLC		06/18/20			Open			0.00 %	9,700.00
22	820 RIVERSIDE AVE		Outside							
	LYNDHURST NJ		07071			2019, 2020				
21-00482	757 E 18TH ST						Tax	5,048.22	436.48	5,484.70
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	100.00	0.00	100.00
							Total In Sale:			5,584.70
							Balance as of 06/30/19:			0.00

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4104	755 E. 18TH STREET, LLC		06/27/18					Open		0.00 %	1,000.00
23	576 VALLEY ROAD PMP 190		Outside								
	WAYNE, NJ		07470								
19-01698	755 E 18TH ST						Tax		4,482.71	228.94	4,711.65
27	PAM INVESTORS						Sewer		213.00	6.52	219.52
							Cost		98.62	0.00	98.62
							Total In Sale:				5,029.79
							Balance as of 06/30/19:				8,480.05
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		1,576.74	0.00	10,056.79
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		1,511.21	0.00	11,568.00
4104	755 E. 18TH STREET, LLC		06/27/19					Open		0.00 %	5,000.00
23	576 VALLEY ROAD PMP 190		Outside								
	WAYNE, NJ		07470				2019				
20-01898	755 E 18TH ST						Tax		3,065.97	154.83	3,220.80
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		106.50	2.82	109.32
							Cost		66.60	0.00	66.60
							Total In Sale:				3,396.72
							Balance as of 06/30/19:				3,396.72
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		101.32	0.00	3,498.04
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		186.76	0.00	3,684.80
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		183.19	0.00	3,867.99
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,631.88	0.00	5,499.87
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		178.53	0.00	5,678.40
4104	753 E 18 LLC		06/18/20					Open		0.00 %	4,800.00
24	400 E 39TH ST		Outside								
	PATERSON NJ		07504				2019, 2020				
21-00483	753 E 18TH ST						Tax		3,211.98	240.94	3,452.92
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		438.56	22.13	460.69
							Cost		78.27	0.00	78.27
							Total In Sale:				3,991.88
							Balance as of 06/30/19:				0.00
4104	YMRH REALTY 2019 LLC		06/18/20					Open		0.00 %	600.00
25	4321 BERGENLINE AVE STE 2		Outside								
	UNION CITY NJ		07087				2020				
21-02035	751 E 18TH ST						Sewer		56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				72.70
							Balance as of 06/30/19:				0.00
4104	INVERSIONES EASY GROUP INC,		06/18/20					Open		0.00 %	12,300.00
26	229 CROOKS AVENUE		Outside								
	CLIFTON, NJ		07011				2020				
21-02036	749 E 18TH ST						Tax		2,517.23	115.35	2,632.58
332	US BANK CUST FOR PRO CAP 8						Sewer		330.25	10.05	340.30
							Cost		59.46	0.00	59.46
							Total In Sale:				3,032.34
							Balance as of 06/30/19:				0.00

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4105	JCM PROPERTIES VI, LLC	06/18/20	Open						0.00 %	2,500.00
4	449 EAST 18TH STREET	Outside								
-C001 - -	PATERSON, NJ	07524	2020							
21-02037	252-254 PARK AVENUE					Tax		647.17	19.70	666.87
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				681.87
						Balance as of 06/30/19:				0.00
4105	JCM PROPERTIES VI, LLC	06/18/20	Open						0.00 %	3,100.00
4	449 EAST 18TH STREET	Outside								
-C002 - -	PATERSON, NJ	07524	2020							
21-02038	252-254 PARK AVENUE					Tax		669.56	20.38	689.94
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				704.94
						Balance as of 06/30/19:				0.00
4105	JCM PROPERTIES VI, LLC	06/18/20	Open						0.00 %	2,500.00
4	449 EAST 18TH STREET	Outside								
-C003 - -	PATERSON, NJ	07524	2020							
21-02039	252-254 PARK AVENUE					Tax		647.17	19.70	666.87
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				681.87
						Balance as of 06/30/19:				0.00
4105	JCM PROPERTIES VI, LLC	06/18/20	Open						0.00 %	3,100.00
4	449 EAST 18TH STREET	Outside								
-C004 - -	PATERSON, NJ	07524	2020							
21-02040	252-254 PARK AVENUE					Tax		654.63	19.93	674.56
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				689.56
						Balance as of 06/30/19:				0.00
4105	JCM PROPERTIES VI, LLC	06/18/20	Open						0.00 %	2,500.00
4	449 EAST 18TH STREET	Outside								
-C005 - -	PATERSON, NJ	07524	2020							
21-02041	252-254 PARK AVENUE					Tax		647.17	19.70	666.87
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				681.87
						Balance as of 06/30/19:				0.00
4105	JCM PROPERTIES VI, LLC	06/18/20	Open						0.00 %	3,100.00
4	449 EAST 18TH STREET	Outside								
-C006 - -	PATERSON, NJ	07524	2020							
21-02042	252-254 PARK AVENUE					Tax		654.63	19.93	674.56
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				689.56
						Balance as of 06/30/19:				0.00

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4105	JCM PROPERTIES VI, LLC	06/18/20	Open		0.00 %	2,500.00
4	449 EAST 18TH STREET	Outside				
-C007 - -	PATERSON, NJ	07524	2020			
21-02043	252-254 PARK AVENUE			Tax	647.17 19.70	666.87
332	US BANK CUST FOR PRO CAP 8			Cost	15.00 0.00	15.00
				Total In Sale:		681.87
				Balance as of 06/30/19:		0.00
4105	JCM PROPERTIES VI, LLC	06/18/20	Open		0.00 %	3,100.00
4	449 EAST 18TH STREET	Outside				
-C008 - -	PATERSON, NJ	07524	2020			
21-02044	252-254 PARK AVENUE			Tax	654.63 19.93	674.56
332	US BANK CUST FOR PRO CAP 8			Cost	15.00 0.00	15.00
				Total In Sale:		689.56
				Balance as of 06/30/19:		0.00
4105	MARCH, REBECCA & JORDAN, ELLA	06/18/20	Open		0.00 %	7,300.00
15	786 MADISON AVE	Outside				
	PATERSON NJ	07501	2020			
21-02045	786 MADISON AVE			Tax	1,360.44 41.42	1,401.86
332	US BANK CUST FOR PRO CAP 8			Sewer	311.35 9.48	320.83
				Cost	34.45 0.00	34.45
				Total In Sale:		1,757.14
				Balance as of 06/30/19:		0.00
4105	DIAZ,SANDRA	06/27/19	Open		0.00 %	500.00
19	794 MADISON AVE	Outside				
	PATERSON NJ	07501	2018, 2019			
20-01905	794 MADISON AVE			Sewer	319.50 15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY			Spc Asmnt	0.00 0.00	0.00
				Cost	6.70 0.00	6.70
				Total In Sale:		341.59
				Balance as of 06/30/19:		341.59
	Spc Asmnt	05/28/20 19 1	J 074	SUB PYMT	107.64 0.00	449.23
	Sewer	05/28/20 19 2	J 074	SUBSEQUENT SEWER	115.66 0.00	564.89
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	418.80 0.00	983.69
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	410.94 0.00	1,394.63
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	403.08 0.00	1,797.71
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	392.86 0.00	2,190.57
4105	WASHINGTON,ANKOMO	06/18/20	Open		0.00 %	1,700.00
22	174 EAST 6TH STREET	Outside				
	CLIFTON,NJ	07011	2019, 2020			
21-00484	59 17TH AVE			Sewer	934.89 57.81	992.70
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	19.85 0.00	19.85
				Total In Sale:		1,012.55
				Balance as of 06/30/19:		0.00

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4105	URENA,YELISA		06/18/20				Open		0.00 %	1,700.00
31	781 E 19TH ST APT 1		Outside							
	PATERSON NJ		07501	2019, 2020						
21-00485	781 E 19TH ST						Sewer	969.19	54.96	1,024.15
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	20.48	0.00	20.48
							Total In Sale:			1,044.63
							Balance as of 06/30/19:			0.00
4105	773 E 19TH REALTY LLC		06/18/20				Open		0.00 %	62,600.00
34	4403 15TH AVE #539		Outside							
	BROOKLYN, NY		11219	2020						
21-02046	773 E 19TH ST						Tax	10,719.38	677.20	11,396.58
332	US BANK CUST FOR PRO CAP 8						Sewer	920.03	28.01	948.04
							Cost	100.00	0.00	100.00
							Total In Sale:			12,444.62
							Balance as of 06/30/19:			0.00
4106	SHEIKA, ALI		06/18/20				Open		0.00 %	1,500.00
1	186A OVERMOUT AVE		Outside							
	WEST PATERSON, NJ		07424	2019, 2020						
21-00486	54-56 17TH AVE						Sewer	728.37	36.74	765.11
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.30	0.00	15.30
							Total In Sale:			780.41
							Balance as of 06/30/19:			0.00
4106	B812 LLC		06/27/18				Open		0.00 %	8,000.00
4	360 19TH AVENUE		Outside							
	PATERSON NJ		07504							
19-02576	812 MADISON AVE						Tax	4,703.71	611.34	5,315.05
192	FIG AS CUST FOR FIG NJ18						Sewer	199.96	19.56	219.52
							Cost	100.00	0.00	100.00
							Total In Sale:			5,634.57
							Balance as of 06/30/19:			5,634.57
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,123.83	0.00	8,758.40
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,994.02	0.00	11,752.42
4106	B812 LLC		06/27/19				Open		0.00 %	20,300.00
4	360 19TH AVENUE		Outside							
	PATERSON NJ		07504	2018, 2019						
20-01909	812 MADISON AVE						Tax	9,942.60	946.91	10,889.51
112	US BANK AS CUST FOR ACTLIEN						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	224.49	0.00	224.49
							Total In Sale:			11,448.89
							Balance as of 06/30/19:			11,448.89
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	11,718.00
		Sewer	05/28/20	19	2	J 074	SUB PYMT	115.66	0.00	11,833.66
		Sewer	05/28/20	19	3	J 074	SUB PYMT	421.68	0.00	12,255.34
		Sewer	05/28/20	19	4	J 074	SUB PYMT	413.77	0.00	12,669.11
		Tax	05/28/20	20	1	J 074	SUB PYMT	2,939.88	0.00	15,608.99

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4106	4	20-01909 B812 LLC		Continued			
		Sewer	05/28/20 20 1	J 074 SUB PYMT	405.85	0.00	16,014.84
		Sewer	05/28/20 20 2	J 074 SUB PYMT	395.55	0.00	16,410.39
4106	EDGEWOOD RLTY ASSOC %MEGARIOTIS, E	06/18/20	Open			0.00 %	600.00
15	21 RAVONA ST	Outside					
	CLIFTON NJ	07012-1521	2019, 2020				
21-00487	513-519 MARKET ST			Sewer	462.31	15.90	478.21
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			493.21
				Balance as of 06/30/19:			0.00
4106	RODRIGUEZ,ANGEL L.	06/18/20	Open			0.00 %	900.00
16	833 E 19TH ST	Outside					
	PATERSON NJ	07501	2020				
21-02047	831-833 E 19TH ST			Sewer	12.04	0.01	12.05
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			12.05
				Balance as of 06/30/19:			0.00
4106	SUMMIT PROPERTIES,GROUP IV,LLC	06/18/20	Open			0.00 %	2,000.00
18	5 SICOMAC ROAD	Outside					
	NORTH HALEDON, NJ	07508	2019, 2020				
21-00488	825-827 E 19TH ST			Sewer	2,392.33	164.34	2,556.67
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	51.13	0.00	51.13
				Total In Sale:			2,607.80
				Balance as of 06/30/19:			0.00
4106	SUMMIT PROPERTIES,GROUP IV,LLC	06/18/20	Open			0.00 %	2,000.00
19	5 SICOMAC RD	Outside					
	NORTH HALEDON,NJ	07508	2019, 2020				
21-00489	821-823 E 19TH ST			Sewer	1,458.17	81.65	1,539.82
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	30.80	0.00	30.80
				Total In Sale:			1,570.62
				Balance as of 06/30/19:			0.00
4107	40 17TH AVE LLC	06/18/20	Open			0.00 %	2,000.00
2	264 CARROLL STREET	Outside					
	PATERSON, NJ	07501	2020				
21-02048	40 17TH AVE			Sewer	531.41	16.18	547.59
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			562.59
				Balance as of 06/30/19:			0.00
4107	RIVAS, GUADALUPE	06/18/20	Open			0.00 %	1,100.00
6	48 17TH AVE	Outside					
	PATERSON NJ	07501	2020				
21-02049	48 17TH AVE			Sewer	236.85	5.32	242.17
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			257.17
				Balance as of 06/30/19:			0.00

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4107	OROZCO, DENNIS		06/22/17				Open		9.00 %	0.00
7	814-816 EAST 19TH STREET		Outside							
	PATERSON.NJ		07501							
18-06247	814-816 E 19TH ST						Sewer	607.00	56.75	663.75
53	NESSA BUILDERS						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			678.75
							Balance as of 06/30/19:			1,319.73
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	86.12	0.00	1,405.85
		Sewer	05/28/20	19	3	J	074 SUB	263.99	0.00	1,669.84
		Sewer	05/28/20	19	4	J	074 SUB	259.04	0.00	1,928.88
		Sewer	05/28/20	20	1	J	074 SUB	254.09	0.00	2,182.97
		Sewer	05/28/20	20	2	J	074 SUB	247.64	0.00	2,430.61
4107	CARDENAS,JOSE & CARDENAS,RUTH H/W		06/18/20				Open		0.00 %	6,900.00
11	261 CYPRESS AVE		Outside							
	BOGOTA NJ		07603	2019, 2020						
21-02050	828 E 19TH ST						Tax	328.83	4.77	333.60
332	US BANK CUST FOR PRO CAP 8						Sewer	1,202.91	60.69	1,263.60
							Cost	31.94	0.00	31.94
							Total In Sale:			1,629.14
							Balance as of 06/30/19:			0.00
4108	MAHMOOD, MOHAMMAD		06/27/19				Open		0.00 %	18,100.00
7	0-102 MORLOT AVENUE		Outside							
	FAIR LAWN,NJ		07410	2018, 2019						
20-01915	30 17TH AVE						Tax	11,183.58	927.74	12,111.32
112	US BANK AS CUST FOR ACTLIEN						Sewer	455.25	21.92	477.17
							Spc Asmnt	0.00	0.00	0.00
							Cost	251.77	0.00	251.77
							Total In Sale:			12,840.26
							Balance as of 06/30/19:			12,840.26
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00	13,109.37
		Sewer	05/28/20	19	2	J	074 SUB PYMT	164.80	0.00	13,274.17
		Tax	05/28/20	19	3	J	074	3,758.83	0.00	17,033.00
		Sewer	05/28/20	19	3	J	074 SUB PYMT	235.80	0.00	17,268.80
		Tax	05/28/20	19	4	J	074	3,611.55	0.00	20,880.35
		Sewer	05/28/20	19	4	J	074 SUB PYMT	231.38	0.00	21,111.73
		Tax	05/28/20	20	1	J	074	3,326.97	0.00	24,438.70
		Sewer	05/28/20	20	1	J	074 SUB PYMT	226.95	0.00	24,665.65
		Sewer	05/28/20	20	2	J	074 SUB PYMT	221.18	0.00	24,886.83
4108	HOUSTON, RADCLIFFE		06/18/20				Open		0.00 %	1,300.00
8	780 EAST 18TH STREET		Outside							
	PATERSON, NJ		07501	2020						
21-02051	780 E 18TH ST						Sewer	319.99	2.13	322.12
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			337.12
							Balance as of 06/30/19:			0.00

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4108	RIVAS ESCARLIN		06/18/20				Open		0.00 %	600.00
10	449 ELLISON ST		Outside							
	PATERSON NJ		07501	2019						
21-02052	784 E 18TH ST						Sewer	106.50	9.63	116.13
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			131.13
							Balance as of 06/30/19:			0.00
4108	BEDOYA,JOHANY		06/18/20				Open		0.00 %	600.00
13	790 E 18TH ST		Outside							
	PATERSON NJ		07513	2020						
21-02053	790 E 18TH ST						Sewer	55.27	1.68	56.95
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			71.95
							Balance as of 06/30/19:			0.00
4108	LOPEZ-RUIZ, MARIA G.		06/27/19				Open		0.00 %	0.00
18	P.O. BOX 564		Outside							
	PATERSON NJ		07513	2018, 2019						
20-01918	479 MARKET ST						Sewer	218.65	3.16	221.81
213	USBANK C/F TOWER DBIX TR2019-1						Spc Asmnt	0.00	0.00	0.00
							Cost	4.44	0.00	4.44
							Total In Sale:			226.25
							Balance as of 06/30/19:			226.25
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	269.31
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	384.97
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	147.17	0.00	532.14
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	144.41	0.00	676.55
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	141.65	0.00	818.20
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	138.05	0.00	956.25
4108	J&R REALTY INVESTMENTS,LLC		05/18/14				Open		18.00 %	0.00
19	283 OLD WAGON ROAD		Municipal							
	FRANKLIN LAKES, NJ		07417							
14-12669	55 PENNINGTON ST						Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON						Total In Sale:			0.00
							Balance as of 06/30/19:			5,070.00
4108	J&R REALTY INVESTMENTS,LLC		06/27/19				Open		18.00 %	0.00
19	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417	2018, 2019						
20-01919	55 PENNINGTON ST						Tax	6,071.46	571.49	6,642.95
186	RE DEVELOPMENT ASSOC						Sewer	455.25	21.92	477.17
							Cost	326.40	0.00	326.40
							Total In Sale:			7,446.52
							Balance as of 06/30/19:			7,446.52
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,961.56	0.00	9,408.08
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,880.05	0.00	11,288.13
		Sewer	05/28/20	19	2	J 074	SUB PYMT	164.80	0.00	11,452.93
		Tax	05/28/20	20	1	J 074	SUB PYMT	1,842.92	0.00	13,295.85

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4108	D'ANNA,THOMAS & D'ANNA,JEANINE		06/28/11				Open		18.00 %	0.00
20	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417							
12-02236	53 PENNINGTON ST						Sewer	161.04	12.69	173.73
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			188.73
							Balance as of 06/30/19:			1,649.43
4108	D'ANNA,THOMAS & D'ANNA,JEANINE		06/23/16				Open		18.00 %	0.00
20	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417							
17-02571	53 PENNINGTON ST						Sewer	303.50	8.12	311.62
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			326.62
							Balance as of 06/30/19:			1,641.38
4108	D'ANNA,THOMAS & D'ANNA,JEANINE		06/27/19				Open		18.00 %	0.00
20	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES, NJ		07417	2018, 2019						
20-01920	53 PENNINGTON ST						Sewer	455.25	21.92	477.17
87	ACE 1818 TRADING LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	69.54	0.00	69.54
							Total In Sale:			546.71
							Balance as of 06/30/19:			546.71
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00	815.82
		Sewer	05/28/20	19	2	J	074 SUB PYMT	164.80	0.00	980.62
		Sewer	05/28/20	19	3	J	074 SUB PYMT	358.94	0.00	1,339.56
		Sewer	05/28/20	19	4	J	074 SUB PYMT	352.21	0.00	1,691.77
		Sewer	05/28/20	20	1	J	074 SUB PYMT	345.47	0.00	2,037.24
		Sewer	05/28/20	20	2	J	074 SUB PYMT	336.73	0.00	2,373.97
4201	JCM INVESTORS 1012 LLC		06/18/20				Open		0.00 %	1,700.00
2	441 449 E 18TH ST		Outside							
-C001 - -	PATERSON NJ		07524	2020						
21-02054	310-312 BROADWAY						Tax	409.41	12.46	421.87
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			436.87
							Balance as of 06/30/19:			0.00
4201	JCM INVESTORS 1012 LLC		06/18/20				Open		0.00 %	2,100.00
2	441 449 E 18TH ST		Outside							
-C002 - -	PATERSON NJ		07524	2020						
21-02055	310-312 BROADWAY						Tax	512.83	15.61	528.44
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			543.44
							Balance as of 06/30/19:			0.00

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4201	JCM INVESTORS 1012 LLC	06/18/20	Open						0.00 %	2,500.00
2	441 449 E 18TH ST	Outside								
-C003 - -	PATERSON NJ	07524	2020							
21-02056	310-312 BROADWAY					Tax		653.56	19.90	673.46
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				688.46
						Balance as of 06/30/19:				0.00
4201	JCM INVESTORS 1012 LLC	06/18/20	Open						0.00 %	2,400.00
2	441 449 E 18TH ST	Outside								
-C004 - -	PATERSON NJ	07524	2020							
21-02057	310-312 BROADWAY					Tax		600.26	18.27	618.53
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				633.53
						Balance as of 06/30/19:				0.00
4201	JCM INVESTORS 1012 LLC	06/18/20	Open						0.00 %	2,300.00
2	441 449 E 18TH ST	Outside								
-C005 - -	PATERSON NJ	07524	2020							
21-02058	310-312 BROADWAY					Tax		569.34	17.33	586.67
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				601.67
						Balance as of 06/30/19:				0.00
4201	JCM INVESTORS 1012 LLC	06/18/20	Open						0.00 %	2,800.00
2	441 449 E 18TH ST	Outside								
-C006 - -	PATERSON NJ	07524	2020							
21-02059	310-312 BROADWAY					Tax		718.60	21.88	740.48
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				755.48
						Balance as of 06/30/19:				0.00
4201	EZEKWO,IFEOMA E.	06/18/20	Open						0.00 %	600.00
3	300 WINDSOR AVE	Outside								
	ENGLEWOOD,NJ	07831	2019, 2020							
21-00490	314 BROADWAY					Sewer		319.75	22.18	341.93
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				356.93
						Balance as of 06/30/19:				0.00
4201	UNITED ASSETS M CV LLC	06/18/20	Open						0.00 %	1,700.00
5	641 BROADWAY STE3	Outside								
	PATERSON NJ	07514	2019, 2020							
21-00491	320 BROADWAY					Sewer		902.07	45.50	947.57
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		18.95	0.00	18.95
						Total In Sale:				966.52
						Balance as of 06/30/19:				0.00

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4201	GOOD SHEPHERD MISSION INC	06/30/16	Open			18.00 %	0.00
8	PO BOX 2401	Municipal					
	PATERSON NJ	07509					
17-04145	332-338 BROADWAY			Sewer	145.99	0.00	145.99
999999	CITY OF PATERSON			Total In Sale:			145.99
				Balance as of 06/30/19:			0.00
4201	PARAGON PROPERTY HOLDINGS LLC	06/18/20	Open			0.00 %	1,100.00
11	411 19TH AVE	Outside					
	PATERSON NJ	07504	2019, 2020				
21-02060	363 VAN HOUTEN ST			Sewer	224.00	13.52	237.52
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			252.52
				Balance as of 06/30/19:			0.00
4202	408 BROADWAY, LLC	06/18/20	Open			0.00 %	1,700.00
5	414 BROADWAY	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00492	408 BROADWAY			Sewer	872.02	50.05	922.07
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	18.44	0.00	18.44
				Total In Sale:			940.51
				Balance as of 06/30/19:			0.00
4202	414 BROADWAY, LLC	06/18/20	Open			0.00 %	2,000.00
6	414 BROADWAY	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02061	412-416 BROADWAY			Sewer	236.01	11.91	247.92
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			262.92
				Balance as of 06/30/19:			0.00
4202	ST PAULS, WARDENS & VESTRYMEN	06/18/20	Open			18.00 %	0.00
8	452 VAN HOUTEN ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02792	422 BROADWAY			Sewer	598.80	30.21	629.01
342	BASCOM CORPORATION			Cost	15.00	0.00	15.00
				Total In Sale:			644.01
				Balance as of 06/30/19:			0.00
4202	408 BROADWAY,LLC	06/27/19	Open			0.00 %	200.00
15	414 BROADWAY	Outside					
	PATERSON NJ	07501	2019				
20-01925	435 VAN HOUTEN ST			Tax	814.90	23.23	838.13
27	PAM INVESTORS			Cost	16.76	0.00	16.76
				Total In Sale:			854.89
				Balance as of 06/30/19:			854.89
	Tax	01/17/20 19 3	J 074	SUBEQUENT TX	1,025.86	0.00	1,880.75
	Tax	01/17/20 19 4	J 074	SUBEQUENT TX	983.24	0.00	2,863.99
	Tax	05/28/20 20 1	J 074	SUBS	897.20	0.00	3,761.19

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4202	MICHEL,SHARON		06/18/20					Open		0.00 %	600.00
16	433 VAN HOUTEN ST		Outside								
	PATERSON NJ		07501					2020			
21-02062	431 VAN HOUTEN ST						Sewer		78.67	2.40	81.07
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				96.07
							Balance as of 06/30/19:				0.00
4203	442 BROADWAY REALTY L L C		06/18/20					Open		0.00 %	2,000.00
1	PO BOX 526		Outside								
	MONSEY NY		10952					2019, 2020			
21-00493	442 BROADWAY						Sewer		2,225.33	45.82	2,271.15
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		45.42	0.00	45.42
							Total In Sale:				2,316.57
							Balance as of 06/30/19:				0.00
4204	TOLEDO, LUZ MARIA		06/27/18					Open		0.00 %	52,100.00
1	6 BELLA CT		Outside								
	WAYNE NJ		07470								
19-02584	462 BROADWAY						Tax		25,947.55	6,269.61	32,217.16
192	FIG AS CUST FOR FIG NJ18						Sewer		1,932.76	688.86	2,621.62
							Cost		100.00	0.00	100.00
							Total In Sale:				34,938.78
							Balance as of 06/30/19:				34,938.78
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		13,381.72	0.00	48,320.50
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		12,825.69	0.00	61,146.19
4204	TOLEDO, LUZ MARIA		06/27/19					Open		0.00 %	7,500.00
1	6 BELLA CT		Outside								
	WAYNE NJ		07470					2018, 2019			
20-01928	462 BROADWAY						Tax		44,758.42	4,332.20	49,090.62
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		1,794.00	96.10	1,890.10
							Cost		1,019.61	0.00	1,019.61
							Total In Sale:				52,000.33
							Balance as of 06/30/19:				52,000.33
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		649.43	0.00	52,649.76
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		1,092.71	0.00	53,742.47
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		1,121.39	0.00	54,863.86
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		12,680.41	0.00	67,544.27
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		1,075.66	0.00	68,619.93
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		1,016.21	0.00	69,636.14
4205	HOLMAN, CHERYL A.		06/22/17					Open		18.00 %	0.00
1	390 VAN HOUTEN STREET		Outside								
	PATERSON NJ		07501								
18-04894	390 VAN HOUTEN ST						Sewer		319.50	22.68	342.18
126	PC 4, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				357.18
							Balance as of 06/30/19:				1,301.51

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4205	1	18-04894 HOLMAN, CHERYL A.		Continued			
		Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	276.65	0.00	1,578.16
		Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	271.46	0.00	1,849.62
		Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	266.27	0.00	2,115.89
		Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	259.53	0.00	2,375.42
4205	ROCENDO, NORBERTO	06/18/20	Open			0.00 %	2,000.00
2	394 VAN HOUTEN STREET	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02063	394 VAN HOUTEN ST			Sewer	557.44	4.83	562.27
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			577.27
				Balance as of 06/30/19:			0.00
4205	SANCHEZ, HAROLD F.	06/18/20	Open			0.00 %	2,000.00
11	420 VAN HOUTEN STREET	Outside					
	PATERSON,NJ	07501	2019, 2020				
21-00494	420 VAN HOUTEN ST			Sewer	1,028.61	54.74	1,083.35
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	21.67	0.00	21.67
				Total In Sale:			1,105.02
				Balance as of 06/30/19:			0.00
4205	SUMTER, STANLEY	06/18/20	Open			0.00 %	1,500.00
14	428 VAN HOUTEN ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00495	428 VAN HOUTEN ST			Sewer	677.76	38.45	716.21
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			731.21
				Balance as of 06/30/19:			0.00
4205	JIN-HUPART, DANIELLE H.	06/18/20	Open			0.00 %	600.00
15	742 ONEIDA TRAIL	Outside					
	FRANKLIN LAKES, NJ	07417	2020				
21-02064	430 VAN HOUTEN ST			Sewer	12.05	0.01	12.06
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			12.06
				Balance as of 06/30/19:			0.00
4205	CANALES,RUTH E.	06/18/20	Open			0.00 %	1,400.00
16	432 VAN HOUTEN ST. UNIT 2	Outside					
-C002 - -	PATERSON, NJ	07501	2019, 2020				
21-00496	432 VAN HOUTEN ST			Sewer	358.43	20.32	378.75
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			393.75
				Balance as of 06/30/19:			0.00

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4205	JCM PROPERTIES VIII, LLC	06/18/20	Open			0.00 %	5,000.00
19	449 EAST 18TH STREET	Outside					
-C001 - -	PATERSON, NJ	07524	2020				
21-02065	438 VAN HOUTEN STREET			Tax	1,131.21	34.44	1,165.65
332	US BANK CUST FOR PRO CAP 8			Cost	23.31	0.00	23.31
				Total In Sale:			1,188.96
				Balance as of 06/30/19:			0.00
4205	JCM PROPERTIES VIII, LLC	06/18/20	Open			0.00 %	5,200.00
19	449 EAST 18TH STREET	Outside					
-C002 - -	PATERSON, NJ	07524	2020				
21-02066	438 VAN HOUTEN STREET			Tax	1,175.99	35.80	1,211.79
332	US BANK CUST FOR PRO CAP 8			Cost	24.24	0.00	24.24
				Total In Sale:			1,236.03
				Balance as of 06/30/19:			0.00
4205	JCM PROPERTIES VIII, LLC	06/18/20	Open			0.00 %	2,400.00
19	449 EAST 18TH STREET	Outside					
-C003 - -	PATERSON, NJ	07524	2020				
21-02067	438 VAN HOUTEN STREET			Tax	482.98	14.70	497.68
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			512.68
				Balance as of 06/30/19:			0.00
4205	LOPEZ JR, JOSE R.	06/18/20	Open			4.00 %	0.00
21	2713 18TH AVE	Outside					
	PATERSON NJ	07504	2019, 2020				
21-00497	442 VAN HOUTEN ST			Sewer	123.02	5.08	128.10
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			143.10
				Balance as of 06/30/19:			0.00
4205	FVM HOLDINGS, LLC	06/18/20	Open			0.00 %	1,500.00
24	359 SUMMERHILL DRIVE	Outside					
	MORRIS PLAINS, NJ	07950	2019, 2020				
21-00498	450 VAN HOUTEN ST			Sewer	562.92	28.40	591.32
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			606.32
				Balance as of 06/30/19:			0.00
4205	JCM INVESTORS 1012 LLC	06/18/20	Open			0.00 %	6,700.00
29	441 449 E 18TH ST	Outside					
	PATERSON NJ	07524	2020				
21-02068	473 ELLISON ST			Tax	2,020.84	81.35	2,102.19
332	US BANK CUST FOR PRO CAP 8			Cost	42.04	0.00	42.04
				Total In Sale:			2,144.23
				Balance as of 06/30/19:			0.00

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4205	MARTINEZ-MINAYA, MARITZA A.	06/18/20	Open						0.00 %	1,100.00
33	45 N CARROLL ST	Outside								
	READING, PA	19611	2020							
21-02069	463 ELLISON ST					Sewer		156.73	0.87	157.60
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				172.60
						Balance as of 06/30/19:				0.00
4205	GLASCO, SOPHIA	06/18/20	Open						0.00 %	4,500.00
34	5 LEWIS PLACE	Outside								
	WESTWOOD, NJ	07675	2019, 2020							
21-00499	461 ELLISON ST					Tax		2,866.23	322.80	3,189.03
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer		56.00	5.06	61.06
						Cost		65.00	0.00	65.00
						Total In Sale:				3,315.09
						Balance as of 06/30/19:				0.00
4205	ANGELES, FAUSTINO & TERESA	06/18/20	Open						0.00 %	0.00
36	519 31ST STREET	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00037	457 ELLISON ST					Tax		660.65	74.30	734.95
999999	CITY OF PATERSON					Cost		15.00	0.00	15.00
						Total In Sale:				749.95
						Balance as of 06/30/19:				0.00
4206	ENRICHMENT CENTER/WOMEN,CHILDREN,FA	06/18/20	Open						0.00 %	0.00
1	179-193 CARROLL ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-00038	179-183 CARROLL ST					Sewer		1,499.55	75.64	1,575.19
999999	CITY OF PATERSON					Cost		31.50	0.00	31.50
						Total In Sale:				1,606.69
						Balance as of 06/30/19:				0.00
4206	PARAGON NJ PROPERTIES LLC	06/18/20	Open						0.00 %	14,500.00
6	411 19TH AVE	Outside								
	PATERSON NJ	07503	2019, 2020							
21-00500	358 VAN HOUTEN ST					Tax		5,015.73	364.22	5,379.95
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer		212.28	1.37	213.65
						Cost		100.00	0.00	100.00
						Total In Sale:				5,693.60
						Balance as of 06/30/19:				0.00
4206	PARAGON NJ PROPERTIES LLC	06/18/20	Open						18.00 %	0.00
7	411 19TH AVE	Outside								
	PATERSON NJ	07503	2019, 2020							
21-00501	360 VAN HOUTEN ST					Tax		357.01	14.32	371.33
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				386.33
						Balance as of 06/30/19:				0.00

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4206	DEAL,BELINDA	06/18/20	Open		0.00 %	1,000.00
10	368 VAN HOUTEN STREET	Outside				
	PATERSON NJ	07501	2020			
21-02070	368 VAN HOUTEN ST		Sewer	215.66	6.57	222.23
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			237.23
			Balance as of 06/30/19:			0.00
4206	D'ANNA,THOMAS & D'ANNA,JEANINE	06/18/20	Open		0.00 %	1,600.00
14	707 WINDSWEPT LANE	Outside				
	FRANKLIN LAKES, NJ	07417	2019, 2020			
21-00502	403 ELLISON ST		Sewer	820.79	45.93	866.72
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	17.33	0.00	17.33
			Total In Sale:			884.05
			Balance as of 06/30/19:			0.00
4206	JOHNSON, SHARONDA & CLARK,ANTONIO	06/18/20	Open		0.00 %	800.00
18	176 PASSAIC AVENUE	Outside				
	HAWTHORNE, NJ	07506	2020			
21-02071	391-393 ELLISON ST		Sewer	141.70	4.31	146.01
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			161.01
			Balance as of 06/30/19:			0.00
4206	JUAREZ,NICOLAS & JUAREZ,MARTHA H/W	06/18/20	Open		0.00 %	1,000.00
23	377-379 ELLISON ST	Outside				
	PATERSON, NJ	07501	2020			
21-02072	377-379 ELLISON ST		Sewer	218.89	6.66	225.55
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			240.55
			Balance as of 06/30/19:			0.00
4207	MONTESINO,CARLOS	06/18/20	Open		0.00 %	1,500.00
4	382 ELLISON ST	Outside				
	PATERSON NJ	07501	2019, 2020			
21-00503	382 ELLISON ST		Sewer	561.15	32.56	593.71
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			608.71
			Balance as of 06/30/19:			0.00
4207	RIVAS-GERALDO,BENNY S.& ALVAREZ-M,J	06/27/19	Open		0.00 %	1,000.00
5	384 ELLISON STREET	Outside				
	PATERSON, NJ	07501	2018, 2019			
20-01940	384 ELLISON ST		Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Spc Asmnt	0.00	0.00	0.00
			Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	107.64	0.00	449.23
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	115.66	0.00	564.89

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4207	5	20-01940 RIVAS-GERALDO,BENNY S.& ALVAREZ-M,J Continued									
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		152.93	0.00	717.82
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		150.06	0.00	867.88
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		147.19	0.00	1,015.07
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		143.44	0.00	1,158.51
4207	WHAIRHOUSE HOLDINGS LLC		06/22/17				Open			18.00 %	0.00
9	2711 CENTERVILLE ROAD		Outside								
	WILMINGTON, DE		19806								
18-06248	396 ELLISON ST						Sewer		426.00	17.70	443.70
53	NESSA BUILDERS						Cost		15.00	0.00	15.00
							Total In Sale:				458.70
							Balance as of 06/30/19:				1,018.73
4207	WHAIRHOUSE HOLDINGS LLC		06/27/19				Open			18.00 %	0.00
9	2711 CENTERVILLE ROAD		Outside								
	WILMINGTON, DE		19806				2019				
20-01941	396 ELLISON ST						Sewer		106.50	2.82	109.32
160	JJC FAMILY GROUP LLC						Other		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Other	05/28/20	19	1	J	074 SUB		64.59	0.00	176.10
		Sewer	05/28/20	19	2	J	074 SUB		115.66	0.00	291.76
		Sewer	05/28/20	19	3	J	074 SUB		183.43	0.00	475.19
		Sewer	05/28/20	19	4	J	074 SUB		179.99	0.00	655.18
		Sewer	05/28/20	20	1	J	074 SUB		176.54	0.00	831.72
		Sewer	05/28/20	20	2	J	074 SUB		172.06	0.00	1,003.78
4207	UGWU,PETER		06/18/20				Open			0.00 %	20,800.00
12	PO BOX 1081		Outside								
	PATERSON NJ		07544				2019, 2020				
21-00504	404 ELLISON ST						Tax		6,936.86	539.94	7,476.80
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		252.36	10.21	262.57
							Cost		100.00	0.00	100.00
							Total In Sale:				7,839.37
							Balance as of 06/30/19:				0.00
4207	WHAIRHOUSE REAL ESTATE, LLC		06/27/19				Open			0.00 %	1,000.00
16	411 19TH AVENUE		Outside								
	PATERSON, NJ		07501				2018, 2019				
20-01942	137 PEARL ST						Sewer		455.25	21.92	477.17
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		9.54	0.00	9.54
							Total In Sale:				486.71
							Balance as of 06/30/19:				486.71
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		86.12	0.00	572.83
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		164.80	0.00	737.63
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		315.21	0.00	1,052.84
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		309.29	0.00	1,362.13

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4207 16	20-01942 WHAIRHOUSE REAL ESTATE, LLC						Continued			
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	303.38	0.00	1,665.51
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	295.70	0.00	1,961.21
4207	JCM INVESTORS 1012, LLC		06/18/20			Open			0.00 %	4,200.00
25	449 EAST 18TH STREET		Outside							
-C002 - -	PATERSON, NJ		07524			2020				
21-02073	117 PEARL STREET						Tax	929.71	28.30	958.01
332	US BANK CUST FOR PRO CAP 8						Cost	19.16	0.00	19.16
							Total In Sale:			977.17
							Balance as of 06/30/19:			0.00
4207	JCM INVESTORS 1012, LLC		06/18/20			Open			0.00 %	4,200.00
25	449 EAST 18TH STREET		Outside							
-C003 - -	PATERSON, NJ		07524			2020				
21-02074	117 PEARL STREET						Tax	929.71	28.30	958.01
332	US BANK CUST FOR PRO CAP 8						Cost	19.16	0.00	19.16
							Total In Sale:			977.17
							Balance as of 06/30/19:			0.00
4207	JCM INVESTORS 1012, LLC		06/18/20			Open			0.00 %	4,200.00
25	449 EAST 18TH STREET		Outside							
-C004 - -	PATERSON, NJ		07524			2020				
21-02075	117 PEARL STREET						Tax	929.71	28.30	958.01
332	US BANK CUST FOR PRO CAP 8						Cost	19.16	0.00	19.16
							Total In Sale:			977.17
							Balance as of 06/30/19:			0.00
4207	JCM INVESTORS 1012, LLC		06/18/20			Open			0.00 %	4,700.00
26	449 EAST 18TH STREET		Outside							
-C001 - -	PATERSON, NJ		07524			2020				
21-02076	115 PEARL STREET						Tax	1,048.05	31.91	1,079.96
332	US BANK CUST FOR PRO CAP 8						Cost	21.60	0.00	21.60
							Total In Sale:			1,101.56
							Balance as of 06/30/19:			0.00
4207	CHURCH OF THE HOLY COMMUNION		06/27/19			Open			0.00 %	0.00
31	99 PEARL ST		Outside							
	PATERSON NJ		07501			2019				
20-01947	99 PEARL ST						Tax	884.29	29.40	913.69
33	SILK CITY MGMT LLC						Cost	18.27	0.00	18.27
							Total In Sale:			931.96
							Balance as of 06/30/19:			931.96
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	447.93	0.00	1,379.89
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	429.31	0.00	1,809.20
		Tax	05/28/20	20	1	J 074	SUB	467.22	0.00	2,276.42

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4208	VALDEZ, LARISSA SANCHEZ		06/27/19				Open		0.00 %	500.00
10	442 ELLISON STREET		Outside							
	PATERSON, NJ		07501				2019			
20-01949	442 ELLISON ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	380.62
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	496.28
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	219.68	0.00	715.96
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	215.56	0.00	931.52
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	211.44	0.00	1,142.96
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	206.07	0.00	1,349.03
4208	JAMES,ALEXANDER		06/18/20				Open		0.00 %	1,500.00
11	444 ELLISON STREET		Outside							
	PATERSON, NJ		07501				2019, 2020			
21-00505	444 ELLISON ST						Sewer	624.45	35.76	660.21
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			675.21
							Balance as of 06/30/19:			0.00
4208	RODRIGUEZ JACKELIN S & VICTOR		06/27/19				Open		0.00 %	300.00
12	446 450 ELLISON ST		Outside							
	PATERSON NJ		07501				2019			
20-01951	446-450 ELLISON ST						Sewer	106.50	0.00	106.50
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			108.69
							Balance as of 06/30/19:			108.69
4208	GONZALEZ,JOSE & GONZALEZ,MARIA H/W		06/27/18				Open		0.00 %	400.00
14	454 ELLISON STREET		Outside							
	PATERSON,NJ		07501							
19-02588	454 ELLISON ST						Sewer	386.46	53.73	440.19
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			455.19
							Balance as of 06/30/19:			455.19
4208	GONZALEZ,JOSE & GONZALEZ,MARIA H/W		06/27/19				Open		18.00 %	0.00
14	454 ELLISON STREET		Outside							
	PATERSON,NJ		07501				2018, 2019			
20-01952	454 ELLISON ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	427.71
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	543.37
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	208.74	0.00	752.11

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4208	14	20-01952 GONZALEZ,JOSE & GONZALEZ,MARIA H/W Continued									
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		204.83	0.00	956.94
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		200.91	0.00	1,157.85
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		195.82	0.00	1,353.67
4208	RODRIGUEZ, MIGUEL A.		06/18/20					Open		0.00 %	1,500.00
21	472 ELLISON STREET		Outside								
	PATERSON NJ		07501				2019, 2020				
21-00506	472 ELLISON ST						Sewer		704.54	37.13	741.67
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				756.67
							Balance as of 06/30/19:				0.00
4208	JCM PROPERTIES VIII, LLC		06/18/20					Open		0.00 %	4,000.00
24	449 EAST 18TH STREET		Outside								
-C001 - -	PATERSON, NJ		07524				2020				
21-02077	478 ELLISON STREET						Tax		791.11	24.08	815.19
332	US BANK CUST FOR PRO CAP 8						Cost		16.30	0.00	16.30
							Total In Sale:				831.49
							Balance as of 06/30/19:				0.00
4208	JCM PROPERTIES VIII, LLC		06/18/20					Open		0.00 %	4,000.00
24	449 EAST 18TH STREET		Outside								
-C002 - -	PATERSON, NJ		07524				2020				
21-02078	478 ELLISON STREET						Tax		791.11	24.08	815.19
332	US BANK CUST FOR PRO CAP 8						Cost		16.30	0.00	16.30
							Total In Sale:				831.49
							Balance as of 06/30/19:				0.00
4208	JCM PROPERTIES VIII, LLC		06/18/20					Open		0.00 %	2,600.00
24	449 EAST 18TH STREET		Outside								
-C003 - -	PATERSON, NJ		07524				2020				
21-02079	478 ELLISON STREET						Tax		489.37	14.90	504.27
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				519.27
							Balance as of 06/30/19:				0.00
4208	HANSFORD,JASON R		06/27/19					Open		18.00 %	0.00
32	193 PEARL ST		Outside								
	PATERSON NJ		07501				2019				
20-01955	193 PEARL ST						Tax		3,423.14	172.87	3,596.01
136	BASCOM CORPORATION						Cost		71.92	0.00	71.92
							Total In Sale:				3,667.93
							Balance as of 06/30/19:				3,667.93
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,133.25	0.00	5,801.18
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,044.60	0.00	7,845.78

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4208	CONTRERAS,JUAN & MEJIA,ELIANY	06/18/20	Open						0.00 %	4,700.00
36	153 PARK AVENUE	Outside								
	PATERSON, NJ	07501	2020							
21-02080	183 PEARL ST						Tax	1,243.16	37.85	1,281.01
332	US BANK CUST FOR PRO CAP 8						Sewer	56.00	1.12	57.12
							Cost	26.76	0.00	26.76
							Total In Sale:			1,364.89
							Balance as of 06/30/19:			0.00
4208	JCM PROPERTIES IX, LLC	06/18/20	Open						0.00 %	5,400.00
38	449 EAST 18TH STREET	Outside								
	PATERSON, NJ	07524	2020							
21-02081	179 PEARL ST						Tax	1,213.31	36.94	1,250.25
332	US BANK CUST FOR PRO CAP 8						Cost	25.01	0.00	25.01
							Total In Sale:			1,275.26
							Balance as of 06/30/19:			0.00
4208	HAWKINS, LUCIOUS & ANNIE MAE H/W	06/27/19	Open						0.00 %	5,000.00
46	161 PEARL ST	Outside								
	PATERSON NJ	07501	2018, 2019							
20-01959	161 PEARL ST						Tax	6,991.40	510.10	7,501.50
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	156.73	0.00	156.73
							Total In Sale:			7,993.12
							Balance as of 06/30/19:			7,993.12
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAX	2,350.42	0.00	10,343.54
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX	2,252.76	0.00	12,596.30
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	43.06	0.00	12,639.36
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	115.66	0.00	12,755.02
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	77.54	0.00	12,832.56
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	76.09	0.00	12,908.65
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	2,205.19	0.00	15,113.84
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	74.63	0.00	15,188.47
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	72.72	0.00	15,261.19
4208	THOMAS, DAILEY JR	06/23/16	Open						18.00 %	0.00
47	153 PEARL ST	Outside								
	PATERSON NJ	07501								
17-00018	159 PEARL ST						Tax	3,066.38	183.45	3,249.83
98	JONATHAN WHITE						Cost	65.00	0.00	65.00
							Total In Sale:			3,314.83
							Balance as of 06/30/19:			12,303.34
4208	THOMAS, DAILEY JR	06/27/19	Open						18.00 %	0.00
47	153 PEARL ST	Outside								
	PATERSON NJ	07501	2019							
20-01960	159 PEARL ST						Tax	1,723.40	87.03	1,810.43
98	JONATHAN WHITE						Cost	36.21	0.00	36.21
							Total In Sale:			1,846.64

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4208	47	20-01960 THOMAS, DAILEY JR						Continued				
								Balance as of 06/30/19:				1,846.64
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	859.87		0.00	2,706.51
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	824.13		0.00	3,530.64
4208	THOMAS, DAILEY JR			06/18/20				Open			0.00 %	0.00
47	153 PEARL ST			Outside								
	PATERSON NJ			07501				2020				
21-00039	159 PEARL ST							Tax	854.00		58.50	912.50
999999	CITY OF PATERSON							Cost	18.25		0.00	18.25
								Total In Sale:				930.75
								Balance as of 06/30/19:				0.00
4208	THOMAS, DAILEY JR			06/27/19				Open			0.00 %	0.00
48	153 PEARL ST			Outside								
	PATERSON NJ			07501				2018, 2019				
20-01961	155-157 PEARL ST							Tax	7,874.52		622.76	8,497.28
65	JOHN FRESSIE							Cost	169.95		0.00	169.95
								Total In Sale:				8,667.23
								Balance as of 06/30/19:				8,667.23
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,463.00		0.00	11,130.23
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,360.66		0.00	13,490.89
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,296.60		0.00	15,787.49
4208	THOMAS, DAILEY JR			06/27/18				Open			18.00 %	0.00
49	153 PEARL ST			Outside								
	PATERSON NJ			07501								
19-01701	153 PEARL ST							Tax	1,340.98		38.22	1,379.20
27	PAM INVESTORS							Sewer	31.50		0.90	32.40
								Cost	28.23		0.00	28.23
								Total In Sale:				1,439.83
								Balance as of 06/30/19:				4,483.91
			Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,757.94		0.00	6,241.85
			Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,684.89		0.00	7,926.74
4208	THOMAS, DAILEY JR			06/27/19				Open			18.00 %	0.00
49	153 PEARL ST			Outside								
	PATERSON NJ			07501				2019				
20-01962	153 PEARL ST							Tax	2,756.15		139.19	2,895.34
27	PAM INVESTORS							Cost	57.91		0.00	57.91
								Total In Sale:				2,953.25
								Balance as of 06/30/19:				2,953.25
4209	KOSTOVSKI, PAUL & SANDY H/W			06/18/20				Open			0.00 %	600.00
5	443 E 54TH ST			Outside								
	ELMWOOD PARK NJ			07407				2020				
21-02082	720-724 MADISON AVE							Sewer	103.55		3.15	106.70
332	US BANK CUST FOR PRO CAP 8							Cost	15.00		0.00	15.00
								Total In Sale:				121.70
								Balance as of 06/30/19:				0.00

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4209	NUNEZ,EDDIE & VARGAS,CARMEN M.	06/18/20	Open						0.00 %	2,100.00
10	703 E 18TH ST	Outside								
	PATERSON NJ	07501	2020							
21-02083	703 E 18TH ST						Tax	72.90	0.66	73.56
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			88.56
							Balance as of 06/30/19:			0.00
4209	MARTINEZ, LLECENIA J.	06/18/20	Open						0.00 %	600.00
10.01	701 E 18TH ST	Outside								
	PATERSON, NJ	07501	2019							
21-02084	701 E 18TH ST						Sewer	45.25	3.56	48.81
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			63.81
							Balance as of 06/30/19:			0.00
4210	SANABRIA, JESUS A	06/27/19	Open						0.00 %	2,000.00
6	164 PEARL ST	Outside								
	PATERSON NJ	07501	2019							
20-01964	162-164 PEARL ST						Tax	1,083.30	13.48	1,096.78
137	US BANK CUST FOR PC7						Cost	21.94	0.00	21.94
							Total In Sale:			1,118.72
							Balance as of 06/30/19:			1,118.72
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC	1,078.05	0.00	2,196.77
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	1,045.06	0.00	3,241.83
4210	SANABRIA,JESUS A.	06/27/19	Open						0.00 %	3,000.00
7	164 PEARL ST	Outside								
	PATERSON NJ	07501	2019							
20-01965	164-166 PEARL ST						Tax	1,230.42	34.20	1,264.62
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	25.29	0.00	25.29
							Total In Sale:			1,289.91
							Balance as of 06/30/19:			1,289.91
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX	1,208.71	0.00	2,498.62
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX	1,158.48	0.00	3,657.10
4210	CONCERNED PARENTS FOR BETTER HSNG	06/18/20	Open						0.00 %	1,100.00
9	95-99 CLINTON ST	Outside								
	PATERSON NJ	07522	2019, 2020							
21-02085	168-170 PEARL ST						Sewer	227.94	11.49	239.43
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			254.43
							Balance as of 06/30/19:			0.00
4210	KERR, SARAH J	06/18/20	Open						0.00 %	600.00
16	184 PEARL ST	Outside								
	PATERSON NJ	07501	2020							
21-02086	184-186 PEARL ST						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70

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4210	16	21-02086 KERR, SARAH J					Continued			
							Balance as of 06/30/19:			0.00
4210	KERR, SARAH		06/18/20				Open		0.00 %	600.00
17	186 PEARL ST		Outside							
	PATERSON NJ		07501				2020			
21-02087	186-188 PEARL ST						Sewer	70.58	2.15	72.73
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			87.73
							Balance as of 06/30/19:			0.00
4210	BOLDS, NANCY		06/27/19				Open		0.00 %	2,000.00
23	198 PEARL ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-01967	196-198 PEARL ST						Tax	3,589.76	150.73	3,740.49
70	ATCF II NJ LLC TAX SERV CUST						Sewer	168.00	8.09	176.09
							Other	0.00	0.00	0.00
							Cost	78.33	0.00	78.33
							Total In Sale:			3,994.91
							Balance as of 06/30/19:			3,994.91
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,230.58	0.00	5,225.49
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,178.46	0.00	6,403.95
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	26.91	0.00	6,430.86
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	6,491.68
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	6,551.38
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	6,609.96
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,297.83	0.00	7,907.79
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	7,965.25
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	8,021.25
4210	RUIZ, LUIS		06/18/20				Open		0.00 %	1,100.00
29	210 PEARL STREET		Outside							
	PATERSON, NJ		07501				2019, 2020			
21-00507	208-210 PEARL ST						Sewer	256.40	15.17	271.57
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			286.57
							Balance as of 06/30/19:			0.00
4210	JIREH CAPITAL,LLC		06/18/20				Open		0.00 %	900.00
33	559 CLIFTON AVENUE		Outside							
	CLIFTON, NJ		07011				2019, 2020			
21-02088	229 16TH AVE						Sewer	168.00	8.04	176.04
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			191.04
							Balance as of 06/30/19:			0.00

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4210	PB PROPERTY HOLDING, LLC	06/27/19	Open		18.00 %	0.00
34	313 18TH AVENUE	Municipal				
	PATERSON, NJ	07501	2019			
20-01969	227 16TH AVE		Tax	471.18	10.57	481.75
999999	CITY OF PATERSON		Cost	9.64	0.00	9.64
			Total In Sale:			491.39
			Balance as of 06/30/19:			491.39
4210	PB PROPERTY HOLDING, LLC	06/18/20	Open		18.00 %	0.00
34	313 18TH AVENUE	Outside				
	PATERSON, NJ	07501	2019, 2020			
21-00508	227 16TH AVE		Tax	672.86	33.63	706.49
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			721.49
			Balance as of 06/30/19:			0.00
4210	LAS CALLAS, LLC	06/18/20	Open		0.00 %	1,500.00
40	54 POLIFLY ROAD UNIT 410	Outside				
	HACKENSACK, NJ	07601	2019, 2020			
21-00509	213 16TH AVE		Sewer	669.58	39.85	709.43
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			724.43
			Balance as of 06/30/19:			0.00
4210	MAURIZACA,SANDY	06/18/20	Open		0.00 %	600.00
43	203 205 16TH AVE	Outside				
	PATERSON NJ	07501	2020			
21-02089	203-205 16TH AVE		Sewer	104.05	3.17	107.22
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			122.22
			Balance as of 06/30/19:			0.00
4210	ANDY-MERCEDES,LLC	06/18/20	Open		0.00 %	1,500.00
45	197 16TH AVE	Outside				
	PATERSON NJ	07501	2019, 2020			
21-00510	197-199 16TH AVE		Sewer	575.45	31.26	606.71
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			621.71
			Balance as of 06/30/19:			0.00
4210	MONTERO-SEGURA, RAMON D. & ETAL	06/27/19	Open		0.00 %	1,000.00
46	195 16TH AVENUE	Outside				
	PATERSON, NJ	07524	2018, 2019			
20-01974	195 16TH AVE		Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	115.66	0.00	457.25

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4211	CHURCH OF THE HOLY COMMUNION		06/27/18				Open		0.00 %	100.00
1	99 PEARL ST		Outside							
	PATERSON NJ		07501							
19-00593	90-106 PEARL ST						Sewer	126.00	5.38	131.38
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			146.38
							Balance as of 06/30/19:			320.20
		Sewer	08/19/19	19	1	J 074	SUBS	365.49	0.00	685.69
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	538.22	0.00	1,223.91
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	116.78	0.00	1,340.69
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	193.11	0.00	1,533.80
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	189.48	0.00	1,723.28
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	185.86	0.00	1,909.14
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	181.14	0.00	2,090.28
4211	LOVE, DENISE		06/18/20				Open		0.00 %	1,100.00
3	110 PEARL ST		Outside							
	PATERSON NJ		07501				2019, 2020			
21-02090	110-112 PEARL ST						Sewer	227.94	11.49	239.43
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			254.43
							Balance as of 06/30/19:			0.00
4211	SCOTT,MELITA J.& BLAKE,MARIA		06/18/20				Open		0.00 %	600.00
5	112-114 PEARL STREET		Outside							
	PATERSON,NJ		07501				2020			
21-02091	112-114 PEARL ST						Sewer	89.27	1.79	91.06
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			106.06
							Balance as of 06/30/19:			0.00
4211	HAIDER, MOHAMMED R.		06/27/19				Open		18.00 %	0.00
10	46850 TRUMPET CIRCLE		Outside							
	STERLING, VA		07501				2019			
20-01978	122-124 PEARL ST						Sewer	56.00	1.48	57.48
186	RE DEVELOPMENT ASSOC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
4211	DIAZ,HECTOR		06/27/18				Open		9.00 %	0.00
18	142 PEARL ST		Outside							
	PATERSON NJ		07501							
19-00594	142-144 PEARL ST						Sewer	168.00	12.36	180.36
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			195.36
							Balance as of 06/30/19:			225.33
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	102.91	0.00	328.24
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	133.28	0.00	461.52
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	133.89	0.00	595.41

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4211	18	19-00594 DIAZ,HECTOR					Continued			
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	130.50	0.00	725.91
4211	BLUE LABEL ESTATES LLC		06/26/12				Open		15.00 %	0.00
29	434 MARKET ST		Outside							
	PATERSON NJ		07501							
13-04598	159 16TH AVE						Tax	304.94	41.37	346.31
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			361.31
							Balance as of 06/30/19:			915.55
4211	BLUE LABEL ESTATES LLC		06/26/14				Open		18.00 %	0.00
29	434 MARKET ST		Outside							
	PATERSON NJ		07501							
15-00276	159 16TH AVE						Tax	198.42	10.02	208.44
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			223.44
							Balance as of 06/30/19:			423.36
4211	BLUE LABEL ESTATES LLC		06/25/15				Open		18.00 %	0.00
29	434 MARKET ST		Outside							
	PATERSON NJ		07501							
16-00213	159 16TH AVE						Tax	204.82	10.24	215.06
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			230.06
							Balance as of 06/30/19:			902.68
4211	BLUE LABEL ESTATES LLC		06/23/16				Open		18.00 %	0.00
29	434 MARKET ST		Outside							
	PATERSON NJ		07501							
17-00122	159 16TH AVE						Tax	436.94	11.69	448.63
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			463.63
							Balance as of 06/30/19:			2,567.74
		Tax	08/19/19	19	1	J 074	SUBS	624.78	0.00	3,192.52
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	201.91	0.00	3,394.43
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	193.52	0.00	3,587.95
		Tax	05/28/20	20	1	J 074	SUBSEQUENT SEWER	211.03	0.00	3,798.98
4211	GUZMAN-ABREU, AMAURY		06/18/20				Open		0.00 %	1,200.00
30	157 16TH AVE		Outside							
	PATERSON, NJ		07501				2020			
21-00511	157 16TH AVE						Sewer	204.46	6.22	210.68
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			225.68
							Balance as of 06/30/19:			0.00

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4211	149 151 16TH AVE LLC	06/18/20	Open						0.00 %	5,300.00
33	360 19TH AVE	Outside								
	PATERSON NJ	07504	2020							
21-02092	149 16TH AVE						Tax	1,629.12	54.51	1,683.63
332	US BANK CUST FOR PRO CAP 8						Sewer	91.09	2.77	93.86
							Cost	35.55	0.00	35.55
							Total In Sale:			1,813.04
							Balance as of 06/30/19:			0.00
4211	ATCF REO HOLDINDS,LLC	06/22/17	Open						18.00 %	0.00
35	145 16TH AVENUE	Outside								
	PATERSON NJ	07501								
18-06033	145 16TH AVE						Tax	7,135.08	664.25	7,799.33
102	TTLBL, LLC						Sewer	426.00	39.83	465.83
							Cost	100.00	0.00	100.00
							Total In Sale:			8,365.16
							Balance as of 06/30/19:			13,701.42
4211	ATCF REO HOLDINDS,LLC	06/27/18	Open						18.00 %	0.00
35	145 16TH AVENUE	Outside								
	PATERSON NJ	07501								
19-01331	145 16TH AVE						Tax	1,766.55	50.35	1,816.90
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	3.04	109.54
							Other	0.00	0.00	0.00
							Cost	38.53	0.00	38.53
							Total In Sale:			1,964.97
							Balance as of 06/30/19:			1,964.97
	Tax	12/06/19	19	3	J	074	ATCF II NJ LLC	2,119.92	0.00	4,084.89
	Tax	12/06/19	19	4	J	074	ATCF II NJ LLC	2,030.13	0.00	6,115.02
	Other	05/28/20	19	1	J	074	SEWER ASSESSMENT	86.12	0.00	6,201.14
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	115.66	0.00	6,316.80
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	1,034.56	0.00	7,351.36
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	1,046.64	0.00	8,398.00
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	2,029.13	0.00	10,427.13
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	1,027.28	0.00	11,454.41
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	970.49	0.00	12,424.90
4211	ATCF REO HOLDINDS,LLC	06/27/19	Open						17.00 %	0.00
35	145 16TH AVENUE	Outside								
	PATERSON NJ	07501	2018, 2019							
20-01981	145 16TH AVE						Tax	6,830.99	649.92	7,480.91
70	ATCF II NJ LLC TAX SERV CUST						Sewer	319.50	15.39	334.89
							Cost	156.32	0.00	156.32
							Total In Sale:			7,972.12
							Balance as of 06/30/19:			7,972.12

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4211	BAQUEDANO YADER E A	06/27/19	Open						18.00 %	0.00
38	421 13TH ST	Outside								
	UNION CITY NJ	07087	2018, 2019							
20-01982	139 16TH AVE						Tax	3,974.70	188.29	4,162.99
163	BAZZANI CUSTODIAN FOR						Sewer	213.00	8.36	221.36
							Cost	87.69	0.00	87.69
							Total In Sale:			4,472.04
							Balance as of 06/30/19:			4,472.04
4211	GUILLEN,JOSE & AGUILAR-BAQUEDANO Y	06/18/20	Open						0.00 %	0.00
39	3424 BALTIMORE ST	Outside								
	BALTIMORE MD	21224	2020							
21-00040	137 16TH AVE						Tax	145.00	4.41	149.41
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			164.41
							Balance as of 06/30/19:			0.00
4211	DE LA CRUZ, JULIAN	06/18/20	Open						0.00 %	7,800.00
43	204 CARROLL STREET	Outside								
	PATERSON, NJ	07501	2020							
21-02093	125 16TH AVE						Tax	2,166.48	91.32	2,257.80
332	US BANK CUST FOR PRO CAP 8						Sewer	70.04	2.13	72.17
							Cost	46.60	0.00	46.60
							Total In Sale:			2,376.57
							Balance as of 06/30/19:			0.00
4212	JP MORGAN CHASE BANK, N.A.	06/18/20	Open						0.00 %	12,800.00
4	3415 VISION DR	Outside								
	COLUMBUS OH	43219	2019, 2020							
21-00512	130 16TH AVE						Tax	7,283.22	699.10	7,982.32
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	100.00	0.00	100.00
							Total In Sale:			8,082.32
							Balance as of 06/30/19:			0.00
4212	QUEBRADA HONDA, LLC	06/27/19	Open						0.00 %	2,000.00
5	54 POLIFLY ROAD UNIT 410	Outside								
	HACKENSACK, NJ	07601	2018, 2019							
20-01984	132 16TH AVE						Tax	7,229.39	629.33	7,858.72
137	US BANK CUST FOR PC7						Sewer	112.00	4.39	116.39
							Cost	329.50	0.00	329.50
							Total In Sale:			8,304.61
							Balance as of 06/30/19:			8,304.61
	Tax	12/06/19	19	3	J	074	PRO CAP 7 LLC	1,404.53	0.00	9,709.14
	Tax	12/06/19	19	4	J	074	PRO CAP 7 LLC	1,345.04	0.00	11,054.18
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	60.82	0.00	11,115.00
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	59.70	0.00	11,174.70
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	58.58	0.00	11,233.28
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	1,481.78	0.00	12,715.06
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	57.46	0.00	12,772.52
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	56.00	0.00	12,828.52

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4212	CHOY, CARLOS		06/27/19				Open		0.00 %	3,000.00
12	281 GROVE STREET		Outside							
	LODI, NJ		07644				2019			
20-01986	146 16TH AVE						Tax	1,010.15	12.57	1,022.72
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Cost	20.45	0.00	20.45
							Total In Sale:			1,043.17
							Balance as of 06/30/19:			1,043.17
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	473.68	0.00	1,516.85
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	540.12	0.00	2,056.97
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	991.87	0.00	3,048.84
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	71.73	0.00	3,120.57
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	67.75	0.00	3,188.32
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	66.48	0.00	3,254.80
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,073.24	0.00	4,328.04
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	65.21	0.00	4,393.25
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	63.55	0.00	4,456.80
4212	CAPITAL RENTALS, LLC		06/18/20				Open		0.00 %	4,800.00
14	441-447 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2020			
21-02094	150 16TH AVE						Tax	1,311.40	39.92	1,351.32
332	US BANK CUST FOR PRO CAP 8						Cost	27.03	0.00	27.03
							Total In Sale:			1,378.35
							Balance as of 06/30/19:			0.00
4212	MEDRANO, ALICIA		06/18/20				Open		0.00 %	1,400.00
17	156 16TH AVE		Outside							
	PATERSON, NJ		07501				2019, 2020			
21-02095	156 16TH AVE						Sewer	361.08	5.70	366.78
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			381.78
							Balance as of 06/30/19:			0.00
4212	MEDRANO, ALICIA		06/18/20				Open		0.00 %	1,400.00
18	156 16TH AVE		Outside							
	PATERSON NJ		07501				2019, 2020			
21-02096	158-160 16TH AVE						Sewer	338.17	5.33	343.50
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			358.50
							Balance as of 06/30/19:			0.00
4212	NOT IN MOD4		06/18/20				Open		18.00 %	0.00
19			Outside							
							2019, 2020			
21-00083	NOT IN MOD4						Sewer	352.62	17.79	370.41
288	KAVITA CHAINANI						Cost	15.00	0.00	15.00
							Total In Sale:			385.41
							Balance as of 06/30/19:			0.00

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4212	ALMONTE,ALEJANDRO & EMMA Y.		06/18/20				Open			0.00 %	1,400.00
20	162 16TH AVENUE		Outside								
	PATERSON,NJ		07501				2019, 2020				
21-02097	162-164 16TH AVE						Sewer		326.73	16.48	343.21
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				358.21
							Balance as of 06/30/19:				0.00
4212	M1 FINANCIAL LLC		06/18/20				Open			0.00 %	800.00
21	8 KIPP CT		Outside								
	WAYNE NJ		07470				2020				
21-02098	166 16TH AVE						Sewer		138.46	4.22	142.68
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				157.68
							Balance as of 06/30/19:				0.00
4212	HSBC BANK USA, NAT'L ASSOC		06/27/19				Open			18.00 %	0.00
31	8950 CYPRESS WATERS BLVD		Outside								
	COPPELL, TX		75019				2019				
20-01988	153 PARK AVE						Tax		4,027.73	203.40	4,231.13
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		56.00	1.48	57.48
							Spc Asmnt		0.00	0.00	0.00
							Cost		85.77	0.00	85.77
							Total In Sale:				4,374.38
							Balance as of 06/30/19:				4,374.38
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		2,546.83	0.00	6,921.21
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		2,441.00	0.00	9,362.21
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	9,426.80
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	9,487.62
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		173.07	0.00	9,660.69
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		169.82	0.00	9,830.51
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,383.50	0.00	12,214.01
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		166.57	0.00	12,380.58
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		162.35	0.00	12,542.93
4212	VILLA, ROBERTO		06/27/19				Open			0.00 %	500.00
37	139 PARK AVE		Outside								
	PATERSON NJ		07501				2018, 2019				
20-01989	139 PARK AVE						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	406.18
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	521.84
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		222.56	0.00	744.40
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		218.38	0.00	962.78
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		214.21	0.00	1,176.99
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		208.77	0.00	1,385.76

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4212	GLOVER,EDMOND S., JR & BARBARA H/W	06/18/20	Open				0.00 %	0.00
38	122 NEW YORK AVENUE	Outside						
	DUMONT, NJ	07628	2020					
21-00041	137 PARK AVE				Tax	1,404.30	7.69	1,411.99
999999	CITY OF PATERSON				Cost	28.24	0.00	28.24
					Total In Sale:			1,440.23
					Balance as of 06/30/19:			0.00
4212	PUGLISI, CINDY	10/28/10	Open				18.00 %	0.00
39	274 PARKER AVENUE	Outside						
	HACKENSACK, NJ	07601						
11-03660	135 PARK AVE				Sewer	53.25	4.74	57.99
63	GUADALUPE FRESSIE				Cost	15.00	0.00	15.00
					Total In Sale:			72.99
					Balance as of 06/30/19:			72.99
4212	PUGLISI, CINDY	06/28/11	Open				18.00 %	0.00
39	274 PARKER AVENUE	Outside						
	HACKENSACK, NJ	07601						
12-01217	135 PARK AVE				Sewer	159.75	19.01	178.76
63	GUADALUPE FRESSIE				Cost	15.00	0.00	15.00
					Total In Sale:			193.76
					Balance as of 06/30/19:			363.06
4212	PUGLISI, CINDY	06/26/12	Open				18.00 %	0.00
39	274 PARKER AVENUE	Outside						
	HACKENSACK, NJ	07601						
13-03717	135 PARK AVE				Tax	0.00	0.00	0.00
63	GUADALUPE FRESSIE				Sewer	56.80	14.55	71.35
					Cost	15.00	0.00	15.00
					Total In Sale:			86.35
					Balance as of 06/30/19:			5,031.15
4212	PUGLISI, CINDY	06/26/14	Open				18.00 %	0.00
39	274 PARKER AVENUE	Outside						
	HACKENSACK, NJ	07601						
15-00001	135 PARK AVE				Tax	4,506.93	227.60	4,734.53
141	CINDY PUGLISI				Sewer	93.00	6.79	99.79
					Cost	96.69	0.00	96.69
					Total In Sale:			4,931.01
					Balance as of 06/30/19:			4,931.01
4212	PUGLISI, CINDY	06/23/16	Open				18.00 %	0.00
39	274 PARKER AVENUE	Outside						
	HACKENSACK, NJ	07601						
17-00001	135 PARK AVE				Tax	4,934.21	380.40	5,314.61
141	CINDY PUGLISI				Sewer	426.00	40.04	466.04
					Cost	100.00	0.00	100.00
					Total In Sale:			5,880.65
					Balance as of 06/30/19:			5,880.65

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4212	PUGLISI, CINDY		06/22/17				Open		0.00 %	0.00
39	274 PARKER AVENUE		Outside							
	HACKENSACK, NJ		07601							
18-05344	135 PARK AVE						Tax	6,394.04	595.27	6,989.31
141	CINDY PUGLISI						Sewer	426.00	39.83	465.83
							Cost	100.00	0.00	100.00
							Total In Sale:			7,555.14
							Balance as of 06/30/19:			1,716.39
4212	PUGLISI, CINDY		06/27/19				Open		18.00 %	0.00
39	274 PARKER AVENUE		Outside							
	HACKENSACK, NJ		07601				2018, 2019			
20-01990	135 PARK AVE						Tax	5,810.52	548.00	6,358.52
141	CINDY PUGLISI						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	133.87	0.00	133.87
							Total In Sale:			6,827.28
							Balance as of 06/30/19:			6,827.28
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,534.87	0.00	8,362.15
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,471.10	0.00	9,833.25
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	9,876.31
		Sewer	05/28/20	19	2	J 074	SUB PYMT	115.66	0.00	9,991.97
		Sewer	05/28/20	19	3	J 074	SUB PYMT	100.56	0.00	10,092.53
		Sewer	05/28/20	19	4	J 074	SUB PYMT	98.67	0.00	10,191.20
		Tax	05/28/20	20	1	J 074	SUB PYMT	1,587.87	0.00	11,779.07
		Sewer	05/28/20	20	1	J 074	SUB PYMT	96.78	0.00	11,875.85
		Sewer	05/28/20	20	2	J 074	SUB PYMT	94.33	0.00	11,970.18
4212	PARAGON NJ PROPERTIES LLC		06/18/20				Open		18.00 %	0.00
40	PO BOX 7968		Outside							
	HALEDON NJ		07538				2019, 2020			
21-00513	133 PARK AVE						Tax	460.08	22.95	483.03
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			498.03
							Balance as of 06/30/19:			0.00
4212	HBSC BANK USA, NATIONAL,ASSOCIATION		06/18/20				Open		0.00 %	0.00
41	3217 S DECKER LAKE DRIVE		Outside							
	SALT LAKE CITY, UT		84119				2020			
21-03225	131 PARK AVE						Sewer	86.77	2.64	89.41
367	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			104.41
							Balance as of 06/30/19:			0.00
4212	QUEBRADA HONDA, LLC		06/27/19				Open		18.00 %	0.00
43	54 POLIFLY ROAD		Outside							
	HACKENSACK, NJ		07601				2019			
20-01992	127 PARK AVE						Sewer	106.50	2.82	109.32
136	BASCOM CORPORATION						Other	0.00	0.00	0.00
							Cost	2.19	0.00	2.19

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4212	43	20-01992 QUEBRADA HONDA, LLC						Continued			
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		269.11	0.00	380.62
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	496.28
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		591.44	0.00	1,087.72
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		580.34	0.00	1,668.06
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		578.05	0.00	2,246.11
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		554.83	0.00	2,800.94
4212	MEJIA, ELIANY		06/18/20					Open		0.00 %	9,300.00
47	408 MARKET STREET		Outside								
	PATERSON, NJ		07501	2019, 2020							
21-00514	153 PARK AVE							Sewer	4,655.90	437.19	5,093.09
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	100.00	0.00	100.00
								Total In Sale:			5,193.09
								Balance as of 06/30/19:			0.00
4212	CIGNA HOLDINGS LLC		06/18/20					Open		0.00 %	100.00
49	107-109 PARK AVENUE		Outside								
	PATERSON, NJ		07501	2020							
21-03226	107-109 PARK AVE							Sewer	12.66	0.00	12.66
367	ACE 1818 TRADING LLC							Total In Sale:			12.66
								Balance as of 06/30/19:			0.00
4213	190 194 16TH AVE LLC		06/18/20					Open		0.00 %	22,700.00
2	190 194 16TH AVE		Outside								
	PATERSON,NJ		07501	2019, 2020							
21-00515	190-194 16TH AVE							Tax	9,444.56	793.03	10,237.59
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	168.00	8.46	176.46
								Cost	100.00	0.00	100.00
								Total In Sale:			10,514.05
								Balance as of 06/30/19:			0.00
4213	198 200 16TH AVE LLC		06/18/20					Open		0.00 %	2,000.00
4	360 19TH AVE		Outside								
	PATERSON NJ		07504	2019, 2020							
21-00516	198-200 16TH AVE							Sewer	1,196.43	52.47	1,248.90
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	24.98	0.00	24.98
								Total In Sale:			1,273.88
								Balance as of 06/30/19:			0.00
4213	CAMPBELL, THERESA R		06/18/20					Open		0.00 %	1,500.00
5	225 E 30TH ST		Outside								
	PATERSON NJ		07514	2019, 2020							
21-00517	202 16TH AVE							Sewer	687.48	34.64	722.12
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			737.12
								Balance as of 06/30/19:			0.00

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4213	MEJIA, JAIME & MILAGRO H/W	06/18/20	Open			0.00 %	9,800.00
6	97 E MAIN ST	Outside					
	PATERSON NJ	07522	2019, 2020				
21-00518	206 16TH AVE			Tax	3,828.46	57.43	3,885.89
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	384.63	23.66	408.29
				Cost	85.88	0.00	85.88
				Total In Sale:			4,380.06
				Balance as of 06/30/19:			0.00
4213	JCM INVESTORS 1012, LLC	06/18/20	Open			0.00 %	5,700.00
7	441-449 EAST 18TH STREET	Outside					
	PATERSON, NJ	07524	2020				
21-02099	208 16TH AVE			Tax	1,298.60	39.54	1,338.14
332	US BANK CUST FOR PRO CAP 8			Cost	26.76	0.00	26.76
				Total In Sale:			1,364.90
				Balance as of 06/30/19:			0.00
4213	GOLDWASSER, CHEDVA	06/18/20	Open			0.00 %	1,200.00
14	232 16TH AVENUE	Outside					
	PATERSON, NJ	07501	2020				
21-00519	228 16TH AVE			Sewer	213.64	6.50	220.14
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			235.14
				Balance as of 06/30/19:			0.00
4213	BAMU, LLC	06/18/20	Open			0.00 %	1,200.00
17	229 CROOKS AVENUE	Outside					
	CLIFTON, NJ	07513	2020				
21-02100	712 E 18TH ST			Sewer	284.65	8.67	293.32
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			308.32
				Balance as of 06/30/19:			0.00
4213	MUNOZ, MERCEDES	06/27/18	Open			18.00 %	0.00
23	111 FORD STREET	Outside					
	WAYNE, NJ	07470					
19-01702	217-221 PARK AVE			Tax	0.00	0.00	0.00
27	PAM INVESTORS			Sewer	1,071.00	170.71	1,241.71
				Cost	24.83	0.00	24.83
				Total In Sale:			1,266.54
				Balance as of 06/30/19:			1,266.54
	Tax	01/17/20 19 4	J 074	SUBEQUENT TX	342.27	0.00	1,608.81
4213	MUNOZ, MERCEDES	06/27/19	Open			18.00 %	0.00
23	111 FORD STREET	Outside					
	WAYNE, NJ	07470	2018, 2019				
20-02002	217-221 PARK AVE			Sewer	843.32	22.29	865.61
27	PAM INVESTORS			Other	0.00	0.00	0.00
				Cost	17.31	0.00	17.31
				Total In Sale:			882.92

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4213	23	20-02002 MUNOZ, MERCEDES					Continued			
							Balance as of 06/30/19:			882.92
		Other	05/28/20	19	1	J 074 SUBS		269.11	0.00	1,152.03
		Sewer	05/28/20	19	2	J 074 SUBS		305.27	0.00	1,457.30
		Sewer	05/28/20	19	3	J 074 SUBS		273.78	0.00	1,731.08
		Sewer	05/28/20	19	4	J 074 SUBS		268.64	0.00	1,999.72
		Sewer	05/28/20	20	1	J 074 SUBS		263.51	0.00	2,263.23
		Sewer	05/28/20	20	2	J 074 SUBS		256.81	0.00	2,520.04
4213	MUNOZ,MERCEDES & GRULLON,NATALIS		06/25/15			Open			10.00 %	0.00
24	947 E 25TH STREET		Outside							
	PATERSON NJ		07513							
16-00358	215 PARK AVE						Sewer	385.50	50.45	435.95
126	PC 4, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			450.95
							Balance as of 06/30/19:			1,111.40
4213	MUNOZ,MERCEDES & GRULLON,NATALIS		06/23/16			Open			18.00 %	0.00
24	947 E 25TH STREET		Outside							
	PATERSON NJ		07513							
17-01323	215 PARK AVE						Sewer	213.00	5.70	218.70
126	PC 4, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,118.24
		Sewer	05/28/20	19	3	J 074 SUBSEQUENT SEWER		239.30	0.00	1,357.54
		Sewer	05/28/20	19	4	J 074 SUBSEQUENT SEWER		234.81	0.00	1,592.35
		Sewer	05/28/20	20	1	J 074 SUBSEQUENT SEWER		230.32	0.00	1,822.67
		Sewer	05/28/20	20	2	J 074 SUBSEQUENT SEWER		224.47	0.00	2,047.14
4213	GRULLON, SANTIAGO		06/27/18			Open			18.00 %	0.00
25	211 PARK AVE		Outside							
	PATERSON NJ		07501							
19-00230	213 PARK AVE						Tax	977.48	22.16	999.64
169	PENNY DU BOSE						Cost	19.99	0.00	19.99
							Total In Sale:			1,019.63
							Balance as of 06/30/19:			1,019.63
4213	GRULLON, SANTIAGO		06/27/19			Open			18.00 %	0.00
25	211 PARK AVE		Outside							
	PATERSON NJ		07501			2018, 2019				
20-02003	213 PARK AVE						Tax	2,092.88	158.76	2,251.64
169	PENNY DU BOSE						Cost	45.03	0.00	45.03
							Total In Sale:			2,296.67
							Balance as of 06/30/19:			2,296.67

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4213	GRULLON, SANTIAGO		06/18/20			Open			18.00 %	0.00
25	211 PARK AVE		Outside							
	PATERSON NJ		07501			2019, 2020				
21-02793	213 PARK AVE						Tax	1,569.85	177.66	1,747.51
342	BASCOM CORPORATION						Cost	34.95	0.00	34.95
							Total In Sale:			1,782.46
							Balance as of 06/30/19:			0.00
4213	RAMADAN, MAHMOUD & LAFI		06/18/20			Open			0.00 %	9,800.00
28	207 PARK AVE		Outside							
	PATERSON NJ		07501			2019, 2020				
21-02101	205 PARK AVE						Tax	1,700.18	59.38	1,759.56
332	US BANK CUST FOR PRO CAP 8						Sewer	559.25	30.45	589.70
							Cost	46.99	0.00	46.99
							Total In Sale:			2,396.25
							Balance as of 06/30/19:			0.00
4213	ESTEVEZ,CARMEN		06/18/20			Open			0.00 %	2,000.00
30	197-201 PARK AVE		Outside							
	PATERSON NJ		07501			2019, 2020				
21-00520	197-201 PARK AVE						Sewer	1,258.43	67.90	1,326.33
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	26.53	0.00	26.53
							Total In Sale:			1,352.86
							Balance as of 06/30/19:			0.00
4213	189 PARK AVE LLC,		06/27/18			Open			0.00 %	5,600.00
33	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504							
19-01333	189-193 PARK AVE						Tax	2,514.63	50.32	2,564.95
70	ATCF II NJ LLC TAX SERV CUST						Sewer	151.75	1.92	153.67
							Cost	54.37	0.00	54.37
							Total In Sale:			2,772.99
							Balance as of 06/30/19:			7,431.08
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	2,629.36	0.00	10,060.44
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	2,518.00	0.00	12,578.44
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	12,743.24
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	12,802.94
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	12,861.52
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,693.85	0.00	15,555.37
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	15,612.83
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	15,668.83
4213	189 PARK AVE LLC,		06/27/19			Open			15.00 %	0.00
33	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504			2019				
20-02005	189-193 PARK AVE						Tax	4,918.48	248.39	5,166.87
70	ATCF II NJ LLC TAX SERV CUST						Sewer	151.75	4.01	155.76
							Cost	106.45	0.00	106.45
							Total In Sale:			5,429.08
							Balance as of 06/30/19:			5,429.08

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4213	CURIEL, LEONIDAS		06/18/20				Open		0.00 %	1,600.00
35	109 BARBOUR ST		Outside							
	HALEDON NJ		07508				2019, 2020			
21-00521	183-185 PARK AVE						Sewer	801.24	40.41	841.65
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	16.83	0.00	16.83
							Total In Sale:			858.48
							Balance as of 06/30/19:			0.00
4213	TAVERAS,ANA		06/18/20				Open		0.00 %	1,500.00
39	275 MADISON AVE		Outside							
	PATERSON,NJ		07524				2019, 2020			
21-00522	175 PARK AVE						Sewer	631.20	31.84	663.04
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			678.04
							Balance as of 06/30/19:			0.00
4214	BLUMENKEHL, CHARLES		06/18/20				Open		0.00 %	12,400.00
1	2282 HAMBURG TKPE #B		Outside							
	WAYNE NJ		07470				2019, 2020			
21-00523	709 E 18TH ST						Tax	7,158.94	816.66	7,975.60
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	417.42	21.06	438.48
							Cost	100.00	0.00	100.00
							Total In Sale:			8,514.08
							Balance as of 06/30/19:			0.00
4214	AGUILAR, ANA		06/18/20				Open		0.00 %	600.00
8	235 PARK AVENUE		Outside							
	PATERSON NJ		07501				2020			
21-02102	235 PARK AVE						Sewer	13.63	0.05	13.68
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			13.68
							Balance as of 06/30/19:			0.00
4214	LB PROPERTIES		06/27/18				Open		0.00 %	100.00
11	576 VALLEY ROAD		Outside							
	WAYNE, NJ		07470							
19-00861	229 PARK AVE						Tax	6,802.21	392.08	7,194.29
137	US BANK CUST FOR PC7						Sewer	213.00	10.87	223.87
							Spc Asmnt	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			7,518.16
							Balance as of 06/30/19:			18,271.38
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC	2,884.89	0.00	21,156.27
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	2,762.71	0.00	23,918.98
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	197.86	0.00	24,116.84
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	194.15	0.00	24,310.99
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	2,786.40	0.00	27,097.39
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	190.44	0.00	27,287.83
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	185.61	0.00	27,473.44

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4214	GRULLON,NATALIS & PRINCIPAL OF Y.		06/27/19				Open		0.00 %	10,000.00
12	947 E 25TH STREET		Outside							
	PATERSON NJ		07501				2018, 2019			
20-02007	227 PARK AVE						Tax	11,921.12	411.30	12,332.42
70	ATCF II NJ LLC TAX SERV CUST						Sewer	0.00	0.00	0.00
							Other	0.00	0.00	0.00
							Cost	246.65	0.00	246.65
							Total In Sale:			12,579.07
							Balance as of 06/30/19:			12,579.07
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	5,217.51	0.00	17,796.58
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	3,974.39	0.00	21,770.97
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	22,040.08
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	34.21	0.00	22,074.29
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	177.09	0.00	22,251.38
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	173.77	0.00	22,425.15
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	4,957.73	0.00	27,382.88
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	170.45	0.00	27,553.33
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	166.13	0.00	27,719.46
4214	ODACI, MEHMET		06/25/15				Open		18.00 %	0.00
15	P.O. BOX 184		Outside							
	CLIFTON. NJ		07011							
16-01359	711 E 18TH ST						Sewer	417.25	21.41	438.66
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			453.66
							Balance as of 06/30/19:			972.72
4214	ODACI, MEHMET		06/23/16				Open		18.00 %	0.00
15	P.O. BOX 184		Outside							
	CLIFTON. NJ		07011							
17-00884	711 E 18TH ST						Sewer	303.50	8.12	311.62
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			326.62
							Balance as of 06/30/19:			1,596.92
4214	ODACI, MEHMET		06/27/19				Open		18.00 %	0.00
15	P.O. BOX 184		Outside							
	CLIFTON. NJ		07011				2018, 2019			
20-02008	711 E 18TH ST						Sewer	455.25	21.92	477.17
33	SILK CITY MGMT LLC						Other	0.00	0.00	0.00
							Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Other	05/28/20	19	1	J 074	SUB	161.47	0.00	648.18
		Sewer	05/28/20	19	2	J 074	SUB	164.80	0.00	812.98
		Sewer	05/28/20	19	3	J 074	SUB	391.87	0.00	1,204.85
		Sewer	05/28/20	19	4	J 074	SUB	384.52	0.00	1,589.37
		Sewer	05/28/20	20	1	J 074	SUB	377.17	0.00	1,966.54
		Sewer	05/28/20	20	2	J 074	SUB	367.57	0.00	2,334.11

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4305 2 13-02810 27	S & L REALTY CO INC 272 BROADWAY PATERSON NJ 272 BROADWAY PAM INVESTORS	06/26/12 Outside 07501	Open		10.00 %	0.00		
					Tax	8,770.21	683.00	9,453.21
					Sewer	27.42	2.00	29.42
					Cost	100.00	0.00	100.00
					Total In Sale:			9,582.63
					Balance as of 06/30/19:			38,500.52
4305 2 17-01607 27	S & L REALTY CO INC 272 BROADWAY PATERSON NJ 272 BROADWAY PAM INVESTORS	06/23/16 Outside 07501	Open		18.00 %	0.00		
					Tax	8,086.77	216.30	8,303.07
					Sewer	63.00	1.68	64.68
					Cost	100.00	0.00	100.00
					Total In Sale:			8,467.75
					Balance as of 06/30/19:			42,357.75
4305 2 20-02010 27	S & L REALTY CO INC 272 BROADWAY PATERSON NJ 272 BROADWAY PAM INVESTORS	06/27/19 Outside 07501	Open 2018, 2019		18.00 %	0.00		
					Tax	16,757.89	1,614.39	18,372.28
					Sewer	332.24	8.79	341.03
					Cost	374.27	0.00	374.27
					Total In Sale:			19,087.58
					Balance as of 06/30/19:			19,087.58
4305 2 21-00524 294	S & L REALTY CO INC 272 BROADWAY PATERSON NJ 272 BROADWAY FIG CUST FIGNJ19LLC & SEC PTY	06/18/20 Outside 07501	Open 2019, 2020		0.00 %	23,600.00		
					Tax	14,298.69	1,632.93	15,931.62
					Sewer	809.50	45.27	854.77
					Cost	100.00	0.00	100.00
					Total In Sale:			16,886.39
					Balance as of 06/30/19:			0.00
4305 4 21-02103 332	282 BROADWAY AVE LLC & ETAL 5014 16TH AVENUE STE 211 BROOKLYN, NY 280-284 BROADWAY US BANK CUST FOR PRO CAP 8	06/18/20 Outside 11204	Open 2019, 2020		0.00 %	104,900.00		
					Tax	38,551.07	3,017.28	41,568.35
					Sewer	6,681.30	626.26	7,307.56
					Cost	100.00	0.00	100.00
					Total In Sale:			48,975.91
					Balance as of 06/30/19:			0.00

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4305	288-286 BROADWAY LLC	06/18/20	Open					0.00 %	1,500.00
5	286 BROADWAY	Outside							
	PATERSON NJ	07501	2020						
21-00525	286 BROADWAY					Sewer	722.71	22.00	744.71
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			759.71
						Balance as of 06/30/19:			0.00
4305	288-286 BROADWAY LLC	06/18/20	Open					0.00 %	1,000.00
6	288 BROADWAY	Outside							
	PATERSON NJ	07501	2020						
21-02104	288 BROADWAY					Sewer	196.44	5.98	202.42
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			217.42
						Balance as of 06/30/19:			0.00
4305	ENCARNACION DOMINGO A	06/18/20	Open					0.00 %	1,500.00
10	187 MONTGOMERY ST	Outside							
	PATERSON NJ	07501	2019, 2020						
21-00526	172-174 CARROLL ST					Sewer	632.55	36.11	668.66
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			683.66
						Balance as of 06/30/19:			0.00
4305	RAMOS, SAMUEL SR & NILSA H/W ETAL	06/18/20	Open					0.00 %	1,500.00
14	309 VAN HOUTEN ST	Outside							
	PATERSON NJ	07501	2019, 2020						
21-00527	PT.309-311 VAN HOUTEN ST					Sewer	532.41	26.85	559.26
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			574.26
						Balance as of 06/30/19:			0.00
4306	CRUZ LORENZO A	06/18/20	Open					0.00 %	1,600.00
6	263 9TH AVE	Outside							
	PATERSON NJ	07501	2019, 2020						
21-00528	308 VAN HOUTEN ST					Sewer	801.24	40.41	841.65
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	16.83	0.00	16.83
						Total In Sale:			858.48
						Balance as of 06/30/19:			0.00
4307	VARGAS CATALINA	06/18/20	Open					0.00 %	600.00
4	290 VAN HOUTEN ST	Outside							
	PATERSON NJ	07501	2020						
21-02105	290 VAN HOUTEN ST					Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			72.70
						Balance as of 06/30/19:			0.00

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4307	CAMPOS,BETTY Y.	06/27/18	Open		18.00 %	0.00
6	288 SUMMER STREET	Outside				
	PATERSON, NJ	07501				
19-00862	288 SUMMER ST		Tax	866.28	11.06	877.34
137	US BANK CUST FOR PC7		Sewer	0.00	0.00	0.00
			Cost	17.55	0.00	17.55
			Total In Sale:			894.89
			Balance as of 06/30/19:			4,547.66
	Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	587.55	0.00	5,135.21
4308	KHAN, FATHIMA	06/18/20	Open		0.00 %	0.00
1	26 E. PASSAIC AVENUE	Outside				
	NUTLEY, NJ	07110	2019, 2020			
21-00042	234-236 VAN HOUTEN ST		Sewer	192.30	7.75	200.05
999999	CITY OF PATERSON		Cost	15.00	0.00	15.00
			Total In Sale:			215.05
			Balance as of 06/30/19:			0.00
4308	GONZALEZ,RUTH & HERNANDEZ,A.	06/18/20	Open		0.00 %	1,100.00
18	271-273 ELLISON STREET	Outside				
	PATERSON NJ	07501	2019, 2020			
21-02106	271 ELLISON ST		Sewer	263.55	13.29	276.84
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			291.84
			Balance as of 06/30/19:			0.00
4308	PARAGON NJ INVESTMENTS 2 LLC	06/18/20	Open		0.00 %	1,200.00
21	411 19TH AVE	Outside				
	PATERSON NJ	07504	2019, 2020			
21-02107	267 ELLISON ST		Sewer	286.23	14.43	300.66
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			315.66
			Balance as of 06/30/19:			0.00
4308	MARTE, JOSE	06/27/19	Open		0.00 %	5,000.00
23	38 CLIFFORD DRIVE	Outside				
	WAYNE, NJ	07470	2019			
20-02016	191 STRAIGHT ST		Tax	2,405.45	68.07	2,473.52
233	GREYMORR, LLC		Sewer	106.50	2.82	109.32
			Cost	51.66	0.00	51.66
			Total In Sale:			2,634.50
			Balance as of 06/30/19:			2,634.50
	Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	1,279.78	0.00	3,914.28
4312	236 ELLISON STREET LLC	06/27/18	Open		0.00 %	0.00
1	750 VALLEY BROOK RD	Outside				
	LYNDHURST, NJ	07071				
19-01049	236-252 ELLISON ST		Tax	0.00	0.00	0.00
99	LBHONEY BADGER, SBMUNI%CUST		Sewer	19.68	0.04	19.72
			Cost	15.00	0.00	15.00

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4312	1	19-01049 236 ELLISON STREET LLC		Continued			
				Total In Sale:			34.72
				Balance as of 06/30/19:			7,688.45
		Tax	12/06/19 19 4	J 074 SB MUNI CUST LB HB	7,224.98	0.00	14,913.43
4313	PARAGON NJ INVESTMENTS 2 LLC	06/18/20	Open			0.00 %	1,500.00
5	411 19TH AVE	Outside					
	PATERSON NJ	07504	2019, 2020				
21-00529	276 ELLISON ST			Sewer	521.07	26.29	547.36
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			562.36
				Balance as of 06/30/19:			0.00
4313	GARCIA, AIDA & ROSADO, JESUS	06/28/11	Open			10.00 %	0.00
20	13 PEARL ST	Outside					
	PATERSON NJ	07501					
12-01007	13 PEARL ST			Tax	5,141.19	265.95	5,407.14
239	ACTION ASSETS			Sewer	159.75	19.01	178.76
				Cost	100.00	0.00	100.00
				Total In Sale:			5,685.90
				Balance as of 06/30/19:			30,680.34
4313	GARCIA, AIDA & ROSADO, JESUS	06/23/16	Open			18.00 %	0.00
20	13 PEARL ST	Outside					
	PATERSON NJ	07501					
17-01034	13 PEARL ST			Tax	4,069.15	198.26	4,267.41
163	BAZZANI CUSTODIAN FOR			Sewer	213.00	10.43	223.43
				Cost	89.82	0.00	89.82
				Total In Sale:			4,580.66
				Balance as of 06/30/19:			25,064.39
4313	GARCIA, AIDA & ROSADO, JESUS	06/27/19	Open			18.00 %	0.00
20	13 PEARL ST	Outside					
	PATERSON NJ	07501	2019				
20-02018	13 PEARL ST			Tax	3,728.66	188.30	3,916.96
163	BAZZANI CUSTODIAN FOR			Sewer	106.50	2.82	109.32
				Cost	120.53	0.00	120.53
				Total In Sale:			4,146.81
				Balance as of 06/30/19:			4,146.81
4313	GARCIA, AIDA & ROSADO, JESUS	06/18/20	Open			7.00 %	0.00
20	13 PEARL ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-01198	13 PEARL ST			Tax	5,413.25	609.68	6,022.93
328	NJSL 301 LLC			Sewer	274.50	18.09	292.59
				Cost	100.00	0.00	100.00
				Total In Sale:			6,415.52
				Balance as of 06/30/19:			0.00

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4314	JACKSON EVELYN	06/18/20	Open							0.00 %	1,500.00
11	49 PEARL ST	Outside									
	PATERSON NJ	07501	2019, 2020								
21-00530	49-51 PEARL ST							Sewer	629.58	31.76	661.34
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			676.34
								Balance as of 06/30/19:			0.00
4314	MIRACLE OUTREACH MINISTRIES., INC	06/27/18	Open							5.00 %	0.00
17	139 AUBURN ST	Outside									
	PATERSON N	07501									
19-00600	139 AUBURN ST							Sewer	562.37	19.55	581.92
51	INTERNATIONAL MANAGEMENT LLC							Cost	15.00	0.00	15.00
								Total In Sale:			596.92
								Balance as of 06/30/19:			596.92
4314	MIRACLE OUTREACH MINISTRIES., INC	06/27/19	Open							18.00 %	0.00
17	139 AUBURN ST	Outside									
	PATERSON N	07501	2018, 2019								
20-02019	139 AUBURN ST							Sewer	401.25	10.62	411.87
51	INTERNATIONAL MANAGEMENT LLC							Cost	8.24	0.00	8.24
								Total In Sale:			420.11
								Balance as of 06/30/19:			420.11
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER		300.75	0.00	720.86
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER		293.13	0.00	1,013.99
4315	CAPITAL RENTALS, LLC	06/18/20	Open							0.00 %	11,300.00
18	441-449 EAST 18TH STREET	Outside									
	PATERSON, NJ	07524	2020								
21-02108	71-73 PEARL ST							Tax	2,610.01	121.71	2,731.72
332	US BANK CUST FOR PRO CAP 8							Cost	54.63	0.00	54.63
								Total In Sale:			2,786.35
								Balance as of 06/30/19:			0.00
4316	MARTINEZ, BARTOLO	06/26/12	Open							18.00 %	0.00
3	373 PARK AVENUE	Outside									
	PATERSON NJ	07504									
13-02813	64 PEARL ST							Tax	212.51	19.84	232.35
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			247.35
								Balance as of 06/30/19:			247.35
4316	MARTINEZ, BARTOLO	06/26/13	Open							18.00 %	0.00
3	373 PARK AVENUE	Outside									
	PATERSON NJ	07504									
14-01586	64 PEARL ST							Tax	219.94	20.33	240.27
27	PAM INVESTORS							Cost	15.00	0.00	15.00
								Total In Sale:			255.27
								Balance as of 06/30/19:			378.93

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4316	MARTINEZ, BARTOLO		06/27/19					Open		18.00 %	0.00
3	373 PARK AVENUE		Outside								
	PATERSON NJ		07504	2019							
20-02022	64 PEARL ST						Tax		230.21	5.16	235.37
159	KARAS PROPERTY LLC						Cost		74.71	0.00	74.71
							Total In Sale:				310.08
							Balance as of 06/30/19:				310.08
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		112.12	0.00	422.20
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		109.96	0.00	532.16
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		121.48	0.00	653.64
4316	CONTRERAS JUAN		06/27/19					Open		0.00 %	1,000.00
5	68 PEARL ST		Outside								
	PATERSON NJ		07501	2018, 2019							
20-02023	68 PEARL ST						Tax		1,424.33	31.97	1,456.30
232	TLOA OF NJ, LLC						Sewer		213.00	8.36	221.36
							Cost		33.55	0.00	33.55
							Total In Sale:				1,711.21
							Balance as of 06/30/19:				1,711.21
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	1,826.87
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		59.70	0.00	1,886.57
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		58.58	0.00	1,945.15
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		57.46	0.00	2,002.61
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		56.00	0.00	2,058.61
4316	GABO INVESTMENTS LLC		06/18/20					Open		0.00 %	2,000.00
7	495 RIVER STREET		Outside								
	PATERSON, NEW JERSEY		07524	2019, 2020							
21-00531	72-74 PEARL ST						Sewer		2,244.67	141.59	2,386.26
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		47.73	0.00	47.73
							Total In Sale:				2,433.99
							Balance as of 06/30/19:				0.00
4316	HAQUE, FAHIM		06/27/19					Open		18.00 %	0.00
8	37-13 30TH AVENUE APT 1		Outside								
	ASTORIA,NEW YORK		11101	2019							
20-02024	76 PEARL ST						Tax		237.34	2.95	240.29
136	BASCOM CORPORATION						Sewer		56.00	1.48	57.48
							Cost		24.26	0.00	24.26
							Total In Sale:				322.03
							Balance as of 06/30/19:				322.03
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,122.63	0.00	1,444.66
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		96.89	0.00	1,541.55
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,024.92	0.00	2,566.47
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		22.43	0.00	2,588.90
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		106.71	0.00	2,695.61
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		106.71	0.00	2,802.32
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,214.32	0.00	4,016.64
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		106.20	0.00	4,122.84
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		103.50	0.00	4,226.34

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4316	GONZALEZ, JUAN N.		06/27/19				Open		0.00 %	600.00
9	20 PARK STREET		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02025	78 PEARL ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	427.71
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	543.37
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	160.98	0.00	704.35
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	157.96	0.00	862.31
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	154.94	0.00	1,017.25
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	151.02	0.00	1,168.27
4316	MARTINEZ, JASON R.		06/18/20				Open		0.00 %	1,500.00
10	14 WALNUT STREET		Outside							
	ELMWOOD PARK, NJ		07407				2019, 2020			
21-00532	80-82 PEARL ST						Sewer	666.84	33.64	700.48
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			715.48
							Balance as of 06/30/19:			0.00
4316	NIKAO,INC C/O MARTINEZ SAID		06/18/20				Open		0.00 %	600.00
14	56 LAFAYETTE AVE		Outside							
	PASAIC NJ		07055				2020			
21-02109	121 16TH AVE						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70
							Balance as of 06/30/19:			0.00
4316	NIKAO,INC C/O MARTINEZ SAID		06/18/20				Open		0.00 %	1,000.00
15	56 LAFAYETTE AVE		Outside							
	PASSAIC NJ		07055				2020			
21-02110	119 16TH AVE						Sewer	210.94	6.42	217.36
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			232.36
							Balance as of 06/30/19:			0.00
4317	DIEHL, EDWARD P		06/26/12				Open		17.00 %	0.00
8	112 S VALLEY RD		Outside							
	LINCOLN PARK NJ		07035							
13-02814	24 PEARL ST						Sewer	505.75	65.60	571.35
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			586.35
							Balance as of 06/30/19:			586.35

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4317	DIEHL, EDWARD P	06/26/13	Open					18.00 %	0.00
8	112 S VALLEY RD	Outside							
	LINCOLN PARK NJ	07035							
14-01587	24 PEARL ST					Sewer	624.75	81.61	706.36
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			721.36
						Balance as of 06/30/19:			1,300.32
4317	DIEHL, EDWARD P	06/26/14	Open					18.00 %	0.00
8	112 S VALLEY RD	Outside							
	LINCOLN PARK NJ	07035							
15-01188	24 PEARL ST					Sewer	208.25	15.20	223.45
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			238.45
						Balance as of 06/30/19:			238.45
4317	DIEHL, EDWARD P	12/04/16	Open					18.00 %	0.00
8	112 S VALLEY RD	Municipal							
	LINCOLN PARK NJ	07035							
15-13204	24 PEARL ST					Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON					Total In Sale:			0.00
						Balance as of 06/30/19:			49,000.00
4317	DIEHL, EDWARD P	06/25/15	Open					18.00 %	0.00
8	112 S VALLEY RD	Outside							
	LINCOLN PARK NJ	07035							
16-01209	24 PEARL ST					Sewer	863.00	112.96	975.96
27	PAM INVESTORS					Cost	19.52	0.00	19.52
						Total In Sale:			995.48
						Balance as of 06/30/19:			1,810.40
4317	DIEHL, EDWARD P	06/23/16	Open					18.00 %	0.00
8	112 S VALLEY RD	Outside							
	LINCOLN PARK NJ	07035							
17-01610	24 PEARL ST					Tax	0.00	0.00	0.00
27	PAM INVESTORS					Sewer	476.50	12.74	489.24
						Cost	15.00	0.00	15.00
						Total In Sale:			504.24
						Balance as of 06/30/19:			504.24
4317	DIEHL, EDWARD P	06/27/18	Open					18.00 %	0.00
8	112 S VALLEY RD	Municipal							
	LINCOLN PARK NJ	07035							
19-02898	24 PEARL ST					Tax	4,183.74	0.00	4,183.74
999999	CITY OF PATERSON					Sewer	2,181.40	0.00	2,181.40
						Cost	100.00	0.00	100.00
						Total In Sale:			6,465.14
						Balance as of 06/30/19:			6,465.14

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4317	DIEHL, EDWARD P		06/27/19				Open		15.00 %	0.00
8	112 S VALLEY RD		Outside							
	LINCOLN PARK NJ		07035				2018, 2019			
20-02026	24 PEARL ST						Tax	701.02	66.74	767.76
33	SILK CITY MGMT LLC						Sewer	714.75	34.41	749.16
							Cost	130.34	0.00	130.34
							Total In Sale:			1,647.26
							Balance as of 06/30/19:			1,647.26
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	178.31	0.00	1,825.57
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	170.89	0.00	1,996.46
		Sewer	05/28/20	19	2	J 074	SUBS	258.74	0.00	2,255.20
		Sewer	05/28/20	19	3	J 074	SUBS	118.40	0.00	2,373.60
		Sewer	05/28/20	19	4	J 074	SUBS	116.18	0.00	2,489.78
		Tax	05/28/20	20	1	J 074	SUBS	186.20	0.00	2,675.98
		Sewer	05/28/20	20	1	J 074	SUBS	113.96	0.00	2,789.94
		Sewer	05/28/20	20	2	J 074	SUBS	111.05	0.00	2,900.99
4317	PEREZ, RICARDO		06/27/19				Open		0.00 %	5,000.00
9	26 PEARL ST		Outside							
	PATERSON NJ		07501				2019			
20-02027	26 PEARL ST						Tax	3,426.70	176.07	3,602.77
70	ATCF II NJ LLC TAX SERV CUST						Sewer	151.75	4.01	155.76
							Cost	115.17	0.00	115.17
							Total In Sale:			3,873.70
							Balance as of 06/30/19:			3,873.70
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	2,199.81	0.00	6,073.51
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,970.15	0.00	8,043.66
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	8,208.46
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	8,268.16
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	8,326.74
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,102.49	0.00	10,429.23
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	10,486.69
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	10,542.69
4317	WEAVER,TORY		06/27/18				Open		18.00 %	0.00
11	229 CROOKS AVE. STE.246		Outside							
	CLIFTON, NJ		07011							
19-00603	30 PEARL ST						Sewer	99.64	1.26	100.90
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			115.90
							Balance as of 06/30/19:			121.68
4317	MEJIA, ELIANY & CONTRERAS, JUAN		06/27/18				Open		0.00 %	4,800.00
12	153 PARK AVENUE		Outside							
	PATERSON, NJ		07501							
19-02597	32-34 PEARL ST						Tax	2,335.01	149.73	2,484.74
192	FIG AS CUST FOR FIG NJ18						Sewer	100.42	9.12	109.54
							Other	0.00	0.00	0.00
							Cost	51.89	0.00	51.89
							Total In Sale:			2,646.17

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4317 12	19-02597 MEJIA, ELIANY & CONTRERAS, JUAN							Continued			
								Balance as of 06/30/19:			2,646.17
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,479.68	0.00	5,125.85
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,376.65	0.00	7,502.50
			Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	7,545.56
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	7,661.22
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	117.25	0.00	7,778.47
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	115.05	0.00	7,893.52
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,550.53	0.00	10,444.05
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	112.85	0.00	10,556.90
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	109.97	0.00	10,666.87
4317	JCM INVESTORS 1012, LLC			06/18/20				Open		0.00 %	9,200.00
22	449 EAST 18TH STREET			Outside							
	PATERSON, NJ			07524				2020			
21-02111	71-87 16TH AVE							Tax	2,573.76	119.22	2,692.98
332	US BANK CUST FOR PRO CAP 8							Cost	53.86	0.00	53.86
								Total In Sale:			2,746.84
								Balance as of 06/30/19:			0.00
4317	JAJ FAMILY GROUP, L.P.			06/18/20				Open		0.00 %	1,400.00
37	P.O. BOX 1068			Outside							
	FAIR LAWN,NJ			07410				2019, 2020			
21-02112	45-47 16TH AVE							Sewer	333.21	7.32	340.53
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			355.53
								Balance as of 06/30/19:			0.00
4317	SOSA, MIGUEL & NIEVES LINA H/W			06/25/15				Open		10.00 %	0.00
39	30 WALL AVE			Outside							
	PATERSON NJ			07504							
16-01362	233-235 STRAIGHT ST							Tax	9,519.54	885.19	10,404.73
33	SILK CITY MGMT LLC							Sewer	385.50	50.45	435.95
								Cost	100.00	0.00	100.00
								Total In Sale:			10,940.68
								Balance as of 06/30/19:			13,758.70
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,822.74	0.00	15,581.44
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,747.01	0.00	17,328.45
4317	SOSA, MIGUEL & NIEVES LINA H/W			06/23/16				Open		18.00 %	0.00
39	30 WALL AVE			Outside							
	PATERSON NJ			07504							
17-00887	233-235 STRAIGHT ST							Tax	3,874.22	103.62	3,977.84
33	SILK CITY MGMT LLC							Sewer	213.00	5.70	218.70
								Other	0.00	0.00	0.00
								Cost	83.93	0.00	83.93
								Total In Sale:			4,280.47
								Balance as of 06/30/19:			23,838.02
			Tax	08/27/19	19	2	J 074		4,058.76	0.00	27,896.78
			Other	05/28/20	19	1	J 074	SUBS	269.11	0.00	28,165.89

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4317	39	17-00887	SOSA, MIGUEL & NIEVES LINA H/W				Continued			
		Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	28,281.55
		Sewer	05/28/20	19	3	J 074	SUBS	205.29	0.00	28,486.84
		Sewer	05/28/20	19	4	J 074	SUBS	201.44	0.00	28,688.28
		Tax	05/28/20	20	1	J 074	SUBS	1,888.07	0.00	30,576.35
		Sewer	05/28/20	20	1	J 074	SUBS	197.59	0.00	30,773.94
		Sewer	05/28/20	20	2	J 074	SUBS	192.59	0.00	30,966.53
4317	US BANK TRUST NA		06/27/19				Open		0.00 %	100.00
40	3630 PEACHTREE RD NE#1500		Outside							
	ATLANTA, GA		30326				2018, 2019			
20-02031	231-233 STRAIGHT ST						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,704.85	0.00	2,046.44
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,671.15	0.00	3,717.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	3,760.65
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,841.80	0.00	5,602.45
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	106.50	0.00	5,708.95
4318	SILK CITY IV LLC		06/18/20				Open		0.00 %	13,900.00
11	441 449 EAST 18TH ST		Outside							
	PATERSON NJ		07524				2019, 2020			
21-02113	74 16TH AVE						Tax	3,299.06	45.61	3,344.67
332	US BANK CUST FOR PRO CAP 8						Cost	100.00	0.00	100.00
							Total In Sale:			3,444.67
							Balance as of 06/30/19:			0.00
4318	REYNOSO, FRANCISCO J.		06/27/19				Open		0.00 %	0.00
13	P.O. BOX 7840		Outside							
	PATERSON, NJ		07509				2018, 2019			
20-02032	78 16TH AVE						Sewer	319.50	15.39	334.89
213	USBANK C/F TOWER DBIX TR2019-1						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
4318	REYNOSO, FRANCISCO J.		06/18/20				Open		0.00 %	1,000.00
13	P.O. BOX 7840		Outside							
	PATERSON, NJ		07509				2020			
21-02114	78 16TH AVE						Sewer	219.04	6.67	225.71
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			240.71
							Balance as of 06/30/19:			0.00

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4318	JORGE, JOSE	06/18/20	Open							0.00 %	1,000.00
14	80 16TH AVENUE	Outside									
	PATERSON NJ	07501	2020								
21-02115	80 16TH AVE						Sewer		200.68	6.11	206.79
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				221.79
							Balance as of 06/30/19:				0.00
4318	SUMMER APARTMENTS LLC	06/18/20	Open							0.00 %	2,000.00
17	129 SUMMER ST	Outside									
	PASSAIC NJ	07055	2019, 2020								
21-00533	86-88 16TH AVE						Sewer		2,026.40	101.99	2,128.39
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		42.57	0.00	42.57
							Total In Sale:				2,170.96
							Balance as of 06/30/19:				0.00
4318	JCM RG I LLC	06/18/20	Open							11.00 %	0.00
18	441-449 EAST 18TH ST	Outside									
	PATERSON NJ	07524	2020								
21-00534	71-73 PARK AVE						Tax		231.36	7.04	238.40
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				253.40
							Balance as of 06/30/19:				0.00
4318	47-49 PARK AVE,,LLC	06/27/19	Open							0.00 %	16,600.00
24	107 REDWOOD AVE	Outside									
	PATERSON NJ	07522	2018, 2019								
20-02034	47-49 PARK AVE						Tax		1,091.70	10.38	1,102.08
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		1,367.46	12.99	1,380.45
							Total In Sale:				2,482.53
							Balance as of 06/30/19:				2,482.53
	Tax	01/17/20	19	4	J	074	SUBSEQUENT		234.44	0.00	2,716.97
	Tax	01/17/20	19	4	J	074	SUBSEQUENT		234.44	0.00	2,951.41
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX		234.44-	0.00	2,716.97
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX		234.44-	0.00	2,482.53
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX		234.44	0.00	2,716.97
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX		234.44	0.00	2,951.41
4318	47-49 PARK AVE,,LLC	06/18/20	Open							0.00 %	11,100.00
24	107 REDWOOD AVE	Outside									
	PATERSON NJ	07522	2019, 2020								
21-00535	47-49 PARK AVE						Tax		462.72	31.70	494.42
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		1,964.40	209.31	2,173.71
							Cost		53.36	0.00	53.36
							Total In Sale:				2,721.49
							Balance as of 06/30/19:				0.00

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4319	JCM INVESTORS 1012 LLC		06/18/20				Open		18.00 %	0.00
1	441 449 EAST 18TH ST		Outside							
	PATERSON NJ		07524				2020			
21-00063	94 16TH AVE						Tax	172.72	5.26	177.98
277	JENIL SHETH						Cost	15.00	0.00	15.00
							Total In Sale:			192.98
							Balance as of 06/30/19:			0.00
4319	JCM INVESTORS 1012 LLC		06/18/20				Open		0.00 %	6,900.00
2	441 449 EAST 18TH ST		Outside							
	PATERSON NJ		07524				2020			
21-02116	96 16TH AVE						Tax	1,576.88	50.94	1,627.82
332	US BANK CUST FOR PRO CAP 8						Cost	32.56	0.00	32.56
							Total In Sale:			1,660.38
							Balance as of 06/30/19:			0.00
4319	98 16TH AVENUE, LLC		06/27/18				Open		18.00 %	0.00
3	1 DINSMORE PL		Outside							
	ORADEL, NJ		07649							
19-00866	98 16TH AVE						Tax	379.58	4.81	384.39
137	US BANK CUST FOR PC7						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			399.39
							Balance as of 06/30/19:			3,454.41
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,374.73	0.00	4,829.14
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,316.50	0.00	6,145.64
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	151.20	0.00	6,296.84
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	148.36	0.00	6,445.20
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,482.92	0.00	7,928.12
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	145.53	0.00	8,073.65
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	141.82	0.00	8,215.47
4319	JCM PROPERTIES XIII, LLC		06/18/20				Open		0.00 %	3,600.00
7.01	7822 BERGENLINE AVENUE		Outside							
	NORTH BERGEN, NJ		07047				2020			
21-02117	108 16TH AVE						Tax	780.44	23.76	804.20
332	US BANK CUST FOR PRO CAP 8						Cost	16.08	0.00	16.08
							Total In Sale:			820.28
							Balance as of 06/30/19:			0.00
4319	AZIZ W. ROBINSON-JOHNSON		06/22/17				Open		5.00 %	0.00
8	110 6TH AVENUE		Outside							
	PATERSON, NJ		07524							
18-04657	110 16TH AVE						Sewer	303.25	9.24	312.49
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			327.49
							Balance as of 06/30/19:			995.67

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4319	AZIZ W. ROBINSON-JOHNSON		06/27/19				Open		18.00 %	0.00
8	110 6TH AVENUE		Outside							
	PATERSON, NJ		07524	2019						
20-02037	110 16TH AVE						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	186.30	0.00	478.06
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	182.81	0.00	660.87
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	179.31	0.00	840.18
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	174.76	0.00	1,014.94
4319	MERCURY RISING PATERSON, L.L.C.		06/28/11				Open		18.00 %	0.00
10	52 FIRST ST		Outside							
	HACKENSACK, NJ		07601							
12-01898	118 16TH AVE						Tax	1,471.50	135.07	1,606.57
3	PATRICK CARABELLESE						Cost	32.13	0.00	32.13
							Total In Sale:			1,638.70
							Balance as of 06/30/19:			1,638.70
4319	MERCURY RISING PATERSON, L.L.C.		06/26/12				Open		18.00 %	0.00
10	52 FIRST ST		Outside							
	HACKENSACK, NJ		07601							
13-02815	118 16TH AVE						Tax	1,537.55	143.56	1,681.11
27	PAM INVESTORS						Cost	33.62	0.00	33.62
							Total In Sale:			1,714.73
							Balance as of 06/30/19:			1,714.73
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	593.79	0.00	2,308.52
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	569.10	0.00	2,877.62
4319	MERCURY RISING PATERSON, L.L.C.		06/26/13				Open		18.00 %	0.00
10	52 FIRST ST		Outside							
	HACKENSACK, NJ		07601							
14-01588	118 16TH AVE						Tax	1,591.23	147.09	1,738.32
27	PAM INVESTORS						Cost	34.77	0.00	34.77
							Total In Sale:			1,773.09
							Balance as of 06/30/19:			2,667.90
4319	MERCURY RISING PATERSON, L.L.C.		06/26/14				Open		18.00 %	0.00
10	52 FIRST ST		Outside							
	HACKENSACK, NJ		07601							
15-01191	118 16TH AVE						Tax	917.50	46.34	963.84
27	PAM INVESTORS						Cost	19.28	0.00	19.28
							Total In Sale:			983.12
							Balance as of 06/30/19:			3,988.23

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4319	MERCURY RISING PATERSON, L.L.C.	06/23/16	Open						18.00 %	0.00
10	52 FIRST ST	Outside								
	HACKENSACK, NJ	07601								
17-01612	118 16TH AVE						Tax	1,044.18	27.93	1,072.11
27	PAM INVESTORS						Cost	21.44	0.00	21.44
							Total In Sale:			1,093.55
							Balance as of 06/30/19:			6,535.39
4319	MERCURY RISING PATERSON, L.L.C.	06/27/19	Open						18.00 %	0.00
10	52 FIRST ST	Outside								
	HACKENSACK, NJ	07601	2019							
20-02038	118 16TH AVE						Tax	1,077.93	54.43	1,132.36
27	PAM INVESTORS						Cost	22.65	0.00	22.65
							Total In Sale:			1,155.01
							Balance as of 06/30/19:			1,155.01
	Tax	05/28/20	20	1	J	074	SUBS	593.62	0.00	1,748.63
4319	DE LA CRUZ, JULIAN & ACOSTA,CANDIDA	06/18/20	Open						0.00 %	12,700.00
12	P.O. BOX 1604	Outside								
	PATERSON, NJ	07509	2020							
21-02118	122 16TH AVE						Tax	3,938.47	212.71	4,151.18
332	US BANK CUST FOR PRO CAP 8						Sewer	282.74	8.61	291.35
							Cost	88.85	0.00	88.85
							Total In Sale:			4,531.38
							Balance as of 06/30/19:			0.00
4319	PARAGON NJ INVESTMENTS 2 LLC	06/18/20	Open						0.00 %	2,000.00
14	411 19TH AVE	Outside								
	PATERSON, NJ	07504	2019, 2020							
21-00536	105 PARK AVE						Sewer	1,034.46	52.18	1,086.64
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	21.73	0.00	21.73
							Total In Sale:			1,108.37
							Balance as of 06/30/19:			0.00
4320	ARTIS,ESSIE MAE & ARTIS,MATTIE	06/18/20	Open						0.00 %	600.00
7	PO BOX 6951	Outside								
	PATERSON NJ	07509	2019, 2020							
21-00537	90 PARK AVE						Sewer	493.06	30.93	523.99
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			538.99
							Balance as of 06/30/19:			0.00
4320	TORRES, SAMUEL	06/27/19	Open						18.00 %	0.00
9	118 MANCHESTER AVE	Outside								
	N HALEDON NJ	07508	2018, 2019							
20-02040	94-96 PARK AVE						Tax	7,349.76	371.17	7,720.93
65	JOHN FRESSIE						Sewer	94.50	2.49	96.99
							Other	0.00	0.00	0.00
							Cost	156.36	0.00	156.36
							Total In Sale:			7,974.28

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4320	9	20-02040	TORRES, SAMUEL					Continued			
								Balance as of 06/30/19:			7,974.28
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	3,071.57	0.00	11,045.85
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	154.73	0.00	11,200.58
			Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	11,469.69
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	34.21	0.00	11,503.90
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	329.60	0.00	11,833.50
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	323.41	0.00	12,156.91
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,554.94	0.00	15,711.85
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	317.23	0.00	16,029.08
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	309.19	0.00	16,338.27
4320	THE ROCK FOUNDATION MINISTRY , INC.			06/27/18				Open		15.00 %	0.00
11	98-11 PARK AVENUE			Outside							
	PATERSON,NJ			07501							
19-00605	98 PARK AVE							Sewer	56.47	0.72	57.19
51	INTERNATIONAL MANAGEMENT LLC							Spc Asmnt	0.00	0.00	0.00
								Cost	15.00	0.00	15.00
								Total In Sale:			72.19
								Balance as of 06/30/19:			115.09
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	254.96	0.00	370.05
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	84.45	0.00	454.50
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	82.86	0.00	537.36
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	81.27	0.00	618.63
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	79.21	0.00	697.84
4320	PARAGON NJ INVESTMENTS 2 LLC			06/27/19				Open		0.00 %	1,200.00
12	411 19TH AVE			Outside							
	PATERSON NJ			07504				2019			
20-02041	102 PARK AVE							Sewer	472.00	1.68	473.68
223	FIG CUST FIGNJ19LLC & SEC PTY							Total In Sale:			473.68
								Balance as of 06/30/19:			473.68
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	675.89	0.00	1,149.57
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	217.95	0.00	1,367.52
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	213.87	0.00	1,581.39
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	209.78	0.00	1,791.17
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	204.46	0.00	1,995.63
4320	ACEVEDO, AMNERYS			06/18/20				Open		0.00 %	300.00
13	428 PARK AVE			Outside							
	PATERSON NJ			07504				2019, 2020			
21-00538	104 PARK AVE							Tax	1,367.34	81.36	1,448.70
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	28.97	0.00	28.97
								Total In Sale:			1,477.67
								Balance as of 06/30/19:			0.00

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4320	ACEVEDO, AMNERYS	06/27/18	Open				18.00 %	0.00
13	428 PARK AVE	Outside						
B01- - -	PATERSON NJ	07504						
19-00232	104 PARK AVE				Tax	213.89	2.71	216.60
169	PENNY DU BOSE				Cost	15.00	0.00	15.00
					Total In Sale:			231.60
					Balance as of 06/30/19:			231.60
4320	ACEVEDO, AMNERYS	06/27/18	Open				18.00 %	0.00
13	428 PARK AVE	Outside						
B02- - -	PATERSON NJ	07504						
19-00233	104 PARK AVE				Tax	213.89	2.71	216.60
169	PENNY DU BOSE				Cost	15.00	0.00	15.00
					Total In Sale:			231.60
					Balance as of 06/30/19:			231.60
4320	BAEZ, JOSE & CEPEDA, SIMEON H.	06/18/20	Open				0.00 %	1,600.00
17	270 CARROLL ST	Outside						
	PATERSON NJ	07501	2019, 2020					
21-00539	270 CARROLL ST				Sewer	752.67	37.97	790.64
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.81	0.00	15.81
					Total In Sale:			806.45
					Balance as of 06/30/19:			0.00
4320	BASCOM CORPORATION	06/18/20	Open				0.00 %	1,700.00
19	495 RIVER STREET	Outside						
	PATERSON, NJ	07524	2019, 2020					
21-00540	274 CARROLL ST				Sewer	874.91	44.17	919.08
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	18.38	0.00	18.38
					Total In Sale:			937.46
					Balance as of 06/30/19:			0.00
4321	CHURCH OF GOD C/O REV. JORGE MEJIAS	06/27/19	Open				0.00 %	100.00
17	229 DERROM AVE	Outside						
	PATERSON NJ	07504	2019					
20-02043	358-360 SUMMER ST				Sewer	114.86	1.50	116.36
35	BALLENTE REALTY				Cost	2.33	0.00	2.33
					Total In Sale:			118.69
					Balance as of 06/30/19:			118.69
4321	347 MARKET ST LLC	06/18/20	Open				0.00 %	27,100.00
18	347 MARKET ST	Outside						
	PATERSON NJ	07501	2019, 2020					
21-02119	347 MARKET ST				Tax	6,718.00	403.10	7,121.10
332	US BANK CUST FOR PRO CAP 8				Sewer	1,001.30	30.50	1,031.80
					Cost	100.00	0.00	100.00
					Total In Sale:			8,252.90
					Balance as of 06/30/19:			0.00

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4321	PIZZARO,ORLANDO & ALMONTE,RAFAELINA	06/26/13	Open					18.00 %	0.00
20	57 UNION AVE	Outside							
	NUTLEY,NJ	07110							
14-00587	343 MARKET ST					Sewer		750.03	69.46	819.49
99	LBHONEY BADGER, SBMUNI%CUST					Cost		16.39	0.00	16.39
						Total In Sale:				835.88
						Balance as of 06/30/19:				1,748.11
4321	PIZZARO,ORLANDO & ALMONTE,RAFAELINA	06/25/15	Open					18.00 %	0.00
20	57 UNION AVE	Outside							
	NUTLEY,NJ	07110							
16-00579	343 MARKET ST					Sewer		796.46	129.14	925.60
99	LBHONEY BADGER, SBMUNI%CUST					Cost		18.51	0.00	18.51
						Total In Sale:				944.11
						Balance as of 06/30/19:				1,414.61
4321	339 MARKET ST., LLC	06/18/20	Open					0.00 %	14,100.00
21	339 MARKET ST	Outside							
	PATERSON, NJ	07501	2020						
21-02120	339-341 MARKET ST					Tax		3,952.33	213.65	4,165.98
332	US BANK CUST FOR PRO CAP 8					Cost		83.32	0.00	83.32
						Total In Sale:				4,249.30
						Balance as of 06/30/19:				0.00
4321	VJMA PROPERTIES, LLC	06/18/20	Open					0.00 %	1,200.00
25	21 MYTLE AVENUE	Outside							
	CLIFTON, NJ	07013	2019, 2020						
21-00541	329 MARKET ST					Sewer		187.44	9.45	196.89
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				211.89
						Balance as of 06/30/19:				0.00
4321	SANTOS, ADELINA	06/26/12	Open					18.00 %	0.00
38	301 MARKET STREET	Outside							
	PATERSON NJ	07501							
13-04787	301 MARKET ST					Tax		2,360.63	64.09	2,424.72
78	OLGA VARGAS					Water		25.00	0.00	25.00
						Sewer		114.03	8.32	122.35
						Cost		51.44	0.00	51.44
						Total In Sale:				2,623.51
						Balance as of 06/30/19:				6,494.20
4321	SANTOS, ADELINA	06/26/13	Open					18.00 %	0.00
38	301 MARKET STREET	Outside							
	PATERSON NJ	07501							
14-01321	301 MARKET ST					Tax		3,771.91	190.49	3,962.40
78	OLGA VARGAS					Sewer		136.75	9.98	146.73
						Cost		82.18	0.00	82.18
						Total In Sale:				4,191.31
						Balance as of 06/30/19:				27,277.64

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4321	SANTOS, ADELINA		06/23/16				Open		18.00 %	0.00
38	301 MARKET STREET		Outside							
	PATERSON NJ		07501							
17-01339	301 MARKET ST						Tax	3,804.74	101.77	3,906.51
78	OLGA VARGAS						Sewer	63.00	1.68	64.68
							Cost	79.42	0.00	79.42
							Total In Sale:			4,050.61
							Balance as of 06/30/19:			14,800.51
4321	SANTOS, ADELINA		06/27/19				Open		18.00 %	0.00
38	301 MARKET STREET		Outside							
	PATERSON NJ		07501	2019						
20-02045	301 MARKET ST						Tax	3,849.15	194.38	4,043.53
78	OLGA VARGAS						Sewer	487.50	12.89	500.39
							Spc Asmnt	0.00	0.00	0.00
							Cost	90.88	0.00	90.88
							Total In Sale:			4,634.80
							Balance as of 06/30/19:			4,634.80
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	4,720.92
		Sewer	05/28/20	19	2	J 074	SUB PYMT	529.42	0.00	5,250.34
		Tax	05/28/20	19	3	J 074	SUB PYMT	2,513.79	0.00	7,764.13
		Sewer	05/28/20	19	3	J 074	SUB PYMT	137.39	0.00	7,901.52
		Tax	05/28/20	19	4	J 074	SUB PYMT	2,415.29	0.00	10,316.81
		Sewer	05/28/20	19	4	J 074	SUB PYMT	134.81	0.00	10,451.62
		Tax	05/28/20	20	1	J 074	SUB PYMT	2,245.82	0.00	12,697.44
		Sewer	05/28/20	20	1	J 074	SUB PYMT	132.23	0.00	12,829.67
		Sewer	05/28/20	20	2	J 074	SUB PYMT	128.88	0.00	12,958.55
4321	MONTESINO, FLORENCIO & ELSA M H/W		06/18/20				Open		0.00 %	31,900.00
40	162 PREAKNESS AVE		Outside							
	PATERSON NJ		07502	2019, 2020						
21-00542	291-293 MARKET ST						Tax	15,517.62	1,768.40	17,286.02
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	4,045.42	352.04	4,397.46
							Cost	100.00	0.00	100.00
							Total In Sale:			21,783.48
							Balance as of 06/30/19:			0.00
4323	13 PARK AVENUE REAL ESTATE CORP.		06/27/19				Open		0.00 %	12,000.00
5	13 PARK AVE		Outside							
	PATERSON, NJ		07501	2019						
20-02047	13 PARK AVE						Tax	3,058.30	51.99	3,110.29
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	62.21	0.00	62.21
							Total In Sale:			3,172.50
							Balance as of 06/30/19:			3,172.50
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,123.06	0.00	6,295.56
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,993.29	0.00	9,288.85
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	312.17	0.00	9,601.02
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	175.20	0.00	9,776.22

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4323	5	20-02047 13	PARK AVENUE REAL ESTATE CORP. Continued								
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		231.22	0.00	10,007.44
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		3,121.57	0.00	13,129.01
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		226.80	0.00	13,355.81
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		221.05	0.00	13,576.86
4323	CGV HOLDINGS LLC		06/27/18					Open		0.00 %	3,500.00
6	397 GRAND STREET		Outside								
	PATERSON, NJ		07505								
19-02600	11 PARK AVE						Tax		2,539.79	432.72	2,972.51
192	FIG AS CUST FOR FIG NJ18						Sewer		0.00	0.00	0.00
							Cost		59.45	0.00	59.45
							Total In Sale:				3,031.96
							Balance as of 06/30/19:				3,031.96
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		1,780.80	0.00	4,812.76
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		1,706.79	0.00	6,519.55
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		364.82	0.00	6,884.37
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		231.77	0.00	7,116.14
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		227.42	0.00	7,343.56
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,687.19	0.00	9,030.75
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		223.07	0.00	9,253.82
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		217.40	0.00	9,471.22
4401	KWAK,SUNSUP & YOUNGHEE		06/18/20					Open		0.00 %	600.00
6	72 BROADWAY		Outside								
	PATERSON, NJ		07505	2020							
21-02121	72 BROADWAY						Sewer		88.44	2.69	91.13
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				106.13
							Balance as of 06/30/19:				0.00
4401	CESAR, AGUIRRE		06/18/20					Open		0.00 %	20,900.00
8	100 8TH ST		Outside								
	PASSAIC NJ		07055	2019, 2020							
21-00543	86-88 WASHINGTON ST						Tax		9,048.07	411.69	9,459.76
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		497.99	11.22	509.21
							Cost		100.00	0.00	100.00
							Total In Sale:				10,068.97
							Balance as of 06/30/19:				0.00
4401	MARQUEZ,RAMON &ESPINAL-RODRIGUEZ R.		06/18/20					Open		0.00 %	1,000.00
14	91 VAN HOUTEN STREET		Outside								
	PATERSON,NJ		07505	2020							
21-02122	91 VAN HOUTEN ST						Sewer		209.86	6.39	216.25
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				231.25
							Balance as of 06/30/19:				0.00

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4401	141 MAIN ST PATERSON LLC	06/27/19	Open							0.00 %	15,000.00
18	141 MAIN ST	Outside									
	PATERSON NJ	07505	2019								
20-02052	141 MAIN ST							Tax	4,980.87	116.13	5,097.00
70	ATCF II NJ LLC TAX SERV CUST							Cost	101.94	0.00	101.94
								Total In Sale:			5,198.94
							Balance as of 06/30/19:				5,198.94
		Tax	12/06/19	19	3	J	074 ATCF II NJ LLC		5,385.69	0.00	10,584.63
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC		5,157.58	0.00	15,742.21
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		5,487.02	0.00	21,229.23
4401	141 MAIN ST PATERSON LLC	06/18/20	Open							0.00 %	4,400.00
18	141 MAIN ST	Outside									
	PATERSON NJ	07505	2019, 2020								
21-02123	141 MAIN ST							Sewer	199.65	8.18	207.83
332	US BANK CUST FOR PRO CAP 8							Cost	100.00	0.00	100.00
								Total In Sale:			307.83
							Balance as of 06/30/19:				0.00
4401	BROTHERS REAL ESTATE OF JERSEY CITY	06/18/20	Open							0.00 %	23,000.00
19	226 MAIN ST	Outside									
	PATERSON NJ.	07505	2020								
21-02124	139 MAIN ST							Tax	4,941.75	281.43	5,223.18
332	US BANK CUST FOR PRO CAP 8							Cost	100.00	0.00	100.00
								Total In Sale:			5,323.18
							Balance as of 06/30/19:				0.00
4402	8284 BROADWAY LLC	06/18/20	Open							0.00 %	600.00
1	82-84 BROADWAY	Outside									
	PATERSON,NJ	07505	2020								
21-02125	82-84 BROADWAY							Sewer	118.67	3.61	122.28
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			137.28
							Balance as of 06/30/19:				0.00
4402	1017 MAIN STREET & MANAGEMENT, LLC	06/18/20	Open							0.00 %	50,800.00
5	964 MAIN STREET SUITE 2C	Outside									
	PATERSON, NJ	07503	2019, 2020								
21-00544	98-100 BROADWAY							Tax	24,331.03	2,772.79	27,103.82
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	1,332.86	74.96	1,407.82
								Cost	100.00	0.00	100.00
								Total In Sale:			28,611.64
							Balance as of 06/30/19:				0.00
4403	PASSAIC COUNTY COMMUNITY COLLEGE FD	06/27/19	Open							0.00 %	0.00
1	ONE COLLEGE BLVD	Municipal									
	PATERSON,NJ	07505	2018, 2019								
20-02055	120-130 BROADWAY							Tax	55,574.56	2,777.58	58,352.14
999999	CITY OF PATERSON							Cost	1,167.04	0.00	1,167.04
								Total In Sale:			59,519.18

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4403	1	20-02055 PASSAIC COUNTY COMMUNITY COLLEGE FD Continued				Balance as of 06/30/19:			59,519.18
4403	PASSAIC COUNTY COMMUNITY COLLEGE FD	06/18/20	Open					0.00 %	108,400.00
1	ONE COLLEGE BLVD	Outside							
	PATERSON,NJ	07505	2019, 2020						
21-01192	120-130 BROADWAY					Tax	84,306.72	9,540.23	93,846.95
301	GREYMORR LLC					Cost	100.00	0.00	100.00
						Total In Sale:			93,946.95
						Balance as of 06/30/19:			0.00
4404	PASSAIC CO COLLEGE BD OF TRUSTEES	06/18/20	Open					18.00 %	0.00
3	COLLEGE BLVD	Outside							
	PATERSON NJ	07509	2020						
21-02759	160-180 VAN HOUTEN ST					Sewer	5,306.58	306.42	5,613.00
337	USBANK CUST TOWER DBX					Cost	100.00	0.00	100.00
						Total In Sale:			5,713.00
						Balance as of 06/30/19:			0.00
4404	PATERSON PUBLIC SCHOOLS	06/26/12	Open					18.00 %	0.00
6	35 CHURCH ST-FINANCE DEPT	Municipal							
	PATERSON NJ	07505							
13-05350	35-37 CHURCH ST					Tax	17.31	0.00	17.31
999999	CITY OF PATERSON					Sewer	47.81	0.00	47.81
						Cost	15.00	0.00	15.00
						Total In Sale:			80.12
						Balance as of 06/30/19:			266.63
4404	PATERSON PUBLIC SCHOOLS	06/27/19	Open					0.00 %	0.00
6	35 CHURCH ST-FINANCE DEPT	Municipal							
	PATERSON NJ	07505	2018, 2019						
20-02056	35-37 CHURCH ST					Sewer	168.00	8.09	176.09
999999	CITY OF PATERSON					Cost	3.52	0.00	3.52
						Total In Sale:			179.61
						Balance as of 06/30/19:			179.61
4404	PATERSON PUBLIC SCHOOLS	06/18/20	Open					0.00 %	100.00
6	35 CHURCH ST-FINANCE DEPT	Outside							
	PATERSON NJ	07505	2019						
21-03227	35-37 CHURCH ST					Sewer	56.00	5.06	61.06
367	ACE 1818 TRADING LLC					Cost	15.00	0.00	15.00
						Total In Sale:			76.06
						Balance as of 06/30/19:			0.00
4405	PASSAIC CO COMMUNITY COLLEGE	06/18/20	Open					0.00 %	0.00
7	COLLEGE BLVD	Outside							
	PATERSON NJ	07505	2020						
21-00043	194-196 ELLISON ST					Sewer	3,063.51	152.77	3,216.28
999999	CITY OF PATERSON					Cost	64.33	0.00	64.33
						Total In Sale:			3,280.61

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4405	7	21-00043 PASSAIC CO COMMUNITY COLLEGE		Continued			
				Balance as of 06/30/19:			0.00
4405	PATERSON, CITY OF (IN REM)	06/27/19	Open			0.00 %	0.00
19	CITY HALL	Municipal					
	PATERSON NJ	07505	2014, 2015, 2016, 2017, 2018				
20-02057	218-220 PATERSON ST			Sewer	1,606.87	285.69	1,892.56
999999	CITY OF PATERSON			Cost	37.85	0.00	37.85
				Total In Sale:			1,930.41
				Balance as of 06/30/19:			1,930.41
4405	PATERSON, CITY OF (IN REM)	06/18/20	Open			0.00 %	100.00
19	CITY HALL	Outside					
	PATERSON NJ	07505	2019				
21-03228	218-220 PATERSON ST			Sewer	48.15	4.35	52.50
367	ACE 1818 TRADING LLC			Cost	15.00	0.00	15.00
				Total In Sale:			67.50
				Balance as of 06/30/19:			0.00
4405	FIALLO PROPERTIES,LLC	06/18/20	Open			0.00 %	0.00
20	227-229 MARKET ST.	Outside					
	PATERSON NJ.	07505	2019, 2020				
21-00044	220-222 PATERSON ST			Tax	300.02	11.10	311.12
999999	CITY OF PATERSON			Cost	15.00	0.00	15.00
				Total In Sale:			326.12
				Balance as of 06/30/19:			0.00
4405	ODATALLA, MAHMOUD	06/27/18	Open			18.00 %	0.00
21	202 JEFFERSON STREET	Assignment Full Amount					
	PASSAIC, NJ	07055					
19-02901	231 MARKET ST			Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC			Sewer	0.00	0.00	0.00
				Other	485.53	68.46	553.99
				Cost	15.00	0.00	15.00
				Total In Sale:			568.99
	* Lien Assigned * Assignment Date: 03/14/19 Amount: 10,277.76						0.00
				Balance as of 06/30/19:			653.49
4405	ODATALLA, MAHMOUD	06/27/19	Open			18.00 %	0.00
21	202 JEFFERSON STREET	Outside					
	PASSAIC, NJ	07055	2019				
20-02058	231 MARKET ST			Tax	12,909.41	651.92	13,561.33
99	LBHONEY BADGER, SBMUNI%CUST			Cost	271.23	0.00	271.23
				Total In Sale:			13,832.56
				Balance as of 06/30/19:			13,832.56
	Tax	12/06/19 19 3	J 074 SB MUNI CUST LB HB		6,319.01	0.00	20,151.57
	Tax	12/06/19 19 4	J 074 SB MUNI CUST LB HB		6,051.37	0.00	26,202.94
	Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES		6,771.31	0.00	32,974.25

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4405	ODATALLA, MAHMOUD		06/18/20				Open				0.00 % 8,200.00
21	202 JEFFERSON STREET		Outside								
	PASSAIC, NJ		07055				2019, 2020				
21-02126	231 MARKET ST							Sewer	489.82	29.16	518.98
332	US BANK CUST FOR PRO CAP 8							Cost	100.00	0.00	100.00
								Total In Sale:			618.98
							Balance as of 06/30/19:				0.00
4405	FIALLO PROPERTIES,LLC		06/18/20				Open				0.00 % 39,900.00
22	227-229 MARKET ST		Outside								
	PATERSON NJ		07505				2019, 2020				
21-02127	227-229 MARKET ST							Tax	8,529.44	527.19	9,056.63
332	US BANK CUST FOR PRO CAP 8							Sewer	144.40	5.84	150.24
								Cost	100.00	0.00	100.00
								Total In Sale:			9,306.87
							Balance as of 06/30/19:				0.00
4405	CUBAS BUILDING CORP		06/27/19				Open				18.00 % 0.00
27	203-207 MARKET ST		Outside								
	PATERSON NJ.		07505				2018, 2019				
20-02059	203-207 MARKET ST							Tax	40,549.82	3,906.26	44,456.08
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	94.50	2.49	96.99
								Cost	891.06	0.00	891.06
								Total In Sale:			45,444.13
							Balance as of 06/30/19:				45,444.13
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		11,829.49	0.00	57,273.62
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		73.52	0.00	57,347.14
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		71.64	0.00	57,418.78
4405	199 MARKET STREET LLC		06/18/20				Open				0.00 % 2,000.00
28	P.O. BOX 32190		Outside								
	NEWARK, NJ		07102				2019, 2020				
21-00545	199 MARKET ST							Sewer	3,089.00	37.61	3,126.61
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	62.53	0.00	62.53
								Total In Sale:			3,189.14
							Balance as of 06/30/19:				0.00
4405	FABIAN-ALEXANDRIA LLC		06/18/20				Open				0.00 % 16,700.00
30	31-10 37TH AVE, STE 500		Outside								
	LONG ISLAND CITY, NY		11101				2019, 2020				
21-02737	191-195 MARKET ST							Sewer	16,854.24	1,780.88	18,635.12
334	SB MUNI CUST							Cost	100.00	0.00	100.00
								Total In Sale:			18,735.12
							Balance as of 06/30/19:				0.00

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4406	ODATALLA, MAHMOUD	06/27/19	Open			18.00 %	0.00
9	202 JEFFERSON STREET	Outside					
	PASSAIC, NJ	07055	2018, 2019				
20-02062	165 MARKET ST			Sewer	375.57	9.93	385.50
27	PAM INVESTORS			Cost	7.71	0.00	7.71
				Total In Sale:			393.21
				Balance as of 06/30/19:			393.21
4406	ODATALLA, MAHMOUD	06/18/20	Open			0.00 %	1,200.00
9	202 JEFFERSON STREET	Outside					
	PASSAIC, NJ	07055	2019				
21-00546	165 MARKET ST			Sewer	125.19	11.32	136.51
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			151.51
				Balance as of 06/30/19:			0.00
4407	MAKANSI, MOHAMMED	06/18/20	Open			0.00 %	44,300.00
8	200 MERSELEIS AVE	Outside					
	CLIFTON, NJ	07011	2019, 2020				
21-00547	20-22 CHURCH ST			Tax	12,410.53	1,230.46	13,640.99
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	583.02	29.41	612.43
				Cost	100.00	0.00	100.00
				Total In Sale:			14,353.42
				Balance as of 06/30/19:			0.00
4409	THE ODYSSEY AT PATERSON, L.L.C.	06/18/20	Open			0.00 %	1,500.00
4	5 HOPKINS CT	Outside					
	PARSIPPANY, NJ	07054	2019, 2020				
21-00548	139 MARKET ST			Sewer	302.30	12.22	314.52
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			329.52
				Balance as of 06/30/19:			0.00
4409	THE ODYSSEY AT PATERSON,L.L.C.,	06/18/20	Open			0.00 %	12,200.00
6	5 HOPKINS CT	Outside					
	PARSIPPANY, NJ	07054	2019, 2020				
21-00549	231-235 MAIN ST			Sewer	7,958.08	545.04	8,503.12
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	100.00	0.00	100.00
				Total In Sale:			8,603.12
				Balance as of 06/30/19:			0.00
4410	EXOTIC BEAUTY LLC	06/18/20	Open			0.00 %	48,000.00
3	507 VAN DIME AVENUE	Outside					
	FRANKLIN LAKES, NJ	07417	2019, 2020				
21-00550	119 ELLISON ST			Tax	23,195.86	2,516.99	25,712.85
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	351.00	17.70	368.70
				Cost	100.00	0.00	100.00
				Total In Sale:			26,181.55
				Balance as of 06/30/19:			0.00

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4410	117 ELLISON STREET, LLC	06/18/20	Open						0.00 %	1,100.00
4	37 WEST 47TH ST STE 701	Outside								
	NEW YORK, NY	10036	2020							
21-00551	117 ELLISON ST						Sewer	140.76	4.29	145.05
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			160.05
							Balance as of 06/30/19:			0.00
4501	FREEDOM REALTY CORP	06/27/19	Open						18.00 %	0.00
15	2870 BROADWAY	Outside								
	NEW YORK NY	10025	2018, 2019							
20-02063	84 ELLISON ST						Tax	70.15	0.87	71.02
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	80.89	1.08	81.97
							Other	0.00	0.00	0.00
							Cost	3.06	0.00	3.06
							Total In Sale:			156.05
							Balance as of 06/30/19:			156.05
	Other	05/28/20	19	1	J	074	SEWER ASSESSMENT	19.34	0.00	175.39
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	3,979.60	0.00	4,154.99
4501	A&L REALTY NJ LLC	06/23/16	Open						18.00 %	0.00
22	876 VAN HOUTEN AVENUE	Outside								
	CLIFTON, NJ	07013								
17-01615	210-212 MAIN ST						Tax	230.62	2.72	233.34
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			248.34
							Balance as of 06/30/19:			248.34
4501	A&L REALTY NJ LLC	06/27/19	Open						18.00 %	0.00
22	876 VAN HOUTEN AVENUE	Outside								
	CLIFTON, NJ	07013	2018, 2019							
20-02064	210-212 MAIN ST						Sewer	94.50	2.49	96.99
22	GOLDEN SUN REALTY, LLC						Cost	1.94	0.00	1.94
							Total In Sale:			98.93
							Balance as of 06/30/19:			98.93
4501	A&L REALTY NJ LLC	06/18/20	Open						0.00 %	100.00
22	876 VAN HOUTEN AVENUE	Outside								
	CLIFTON, NJ	07013	2020							
21-02128	210-212 MAIN ST						Sewer	86.28	2.63	88.91
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			103.91
							Balance as of 06/30/19:			0.00
4503	SHELTERING ARMS LLC	06/27/19	Open						0.00 %	0.00
2	9 MILL ST	Municipal								
	PATERSON NJ	07501-1808	2018, 2019							
20-02065	27-29 PROSPECT ST						Tax	233,550.62	2,802.30	236,352.92
999999	CITY OF PATERSON						Cost	5,420.43	0.00	5,420.43
							Total In Sale:			241,773.35

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4503	2	20-02065 SHELTERING ARMS LLC			Continued						
								Balance as of 06/30/19:			241,773.35
4503	SHELTERING ARMS LLC			06/18/20	Open					4.00 %	0.00
2	9 MILL ST			Outside							
	PATERSON NJ			07501-1808	2019, 2020						
21-00552	27-29 PROSPECT ST							Tax	124,710.63	14,112.40	138,823.03
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	100.00	0.00	100.00
								Total In Sale:			138,923.03
								Balance as of 06/30/19:			0.00
4503	SHELTERING ARMS			06/23/16	Open					18.00 %	0.00
3	9 MILL ST			Outside							
	PATERSON NJ			07501-1808							
17-02574	2-8 BROADWAY							Tax	0.00	0.00	0.00
87	ACE 1818 TRADING LLC							Sewer	63.00	1.37	64.37
								Cost	15.00	0.00	15.00
								Total In Sale:			79.37
								Balance as of 06/30/19:			15,364.67
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	412.13	0.00	15,776.80
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	14,738.08	0.00	30,514.88
			Tax	05/28/20	20	1	J 074	SUB PYMT	15,370.88	0.00	45,885.76
4503	SHELTERING ARMS			06/18/20	Open					0.00 %	40,100.00
3	9 MILL ST			Outside							
	PATERSON NJ			07501-1808	2019, 2020						
21-00553	2-8 BROADWAY							Sewer	17,891.92	1,726.59	19,618.51
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	100.00	0.00	100.00
								Total In Sale:			19,718.51
								Balance as of 06/30/19:			0.00
4503	SHELTERING ARMS			06/18/20	Open					0.00 %	1,600.00
4	9 MILL ST			Outside							
	PATERSON NJ			07501-1808	2019, 2020						
21-00554	10 BROADWAY							Tax	2,322.13	148.99	2,471.12
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	49.42	0.00	49.42
								Total In Sale:			2,520.54
								Balance as of 06/30/19:			0.00
4504	PRINCESS TALYA REALTY LLC			06/27/19	Open					0.00 %	0.00
7	308 PARK AVENUE			Outside							
	ORANGE, NJ			07052	2018, 2019						
20-02068	13-15 W BROADWAY							Sewer	94.50	2.49	96.99
213	USBANK C/F TOWER DBIX TR2019-1							Cost	1.94	0.00	1.94
								Total In Sale:			98.93
								Balance as of 06/30/19:			98.93

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4504	PRINCESS TALYA REALTY LLC	06/27/19	Open						0.00 %	300.00
8	308 PARK AVENUE	Outside								
	ORANGE, NJ	07052	2018, 2019							
20-02069	9-11 W BROADWAY						Sewer	94.50	2.49	96.99
213	USBANK C/F TOWER DBIX TR2019-1						Cost	1.94	0.00	1.94
							Total In Sale:			98.93
							Balance as of 06/30/19:			98.93
4504	PRINCESS TALYA REALTY LLC	06/27/19	Open						0.00 %	5,000.00
9	308 PARK AVENUE	Outside								
	ORANGE, NJ	07052	2018, 2019							
20-02070	1-7 W BROADWAY						Sewer	3,686.25	169.74	3,855.99
213	USBANK C/F TOWER DBIX TR2019-1						Cost	77.12	0.00	77.12
							Total In Sale:			3,933.11
							Balance as of 06/30/19:			3,933.11
4506	NRVP, LLC	06/18/20	Open						0.00 %	2,800.00
2.01	P.O. BOX 153	Outside								
	FRANKLIN LAKES, NJ	07417	2020							
21-02129	54-64 W BROADWAY						Sewer	371.95	11.32	383.27
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			398.27
							Balance as of 06/30/19:			0.00
4507	64 MAIN ST LLC	06/27/19	Open						18.00 %	0.00
3	202 JEFFERSON STREET	Outside								
	PASSAIC, NJ	07055	2018, 2019							
20-02072	64 MAIN ST						Tax	6,646.18	335.64	6,981.82
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	94.50	2.49	96.99
							Cost	141.58	0.00	141.58
							Total In Sale:			7,220.39
							Balance as of 06/30/19:			7,220.39
	Tax	05/28/20	19	3	J	074	SUBSEQUENT TAXES	3,882.15	0.00	11,102.54
	Tax	05/28/20	19	4	J	074	SUBSEQUENT TAXES	3,730.04	0.00	14,832.58
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	3,659.89	0.00	18,492.47
4507	64 MAIN ST LLC	06/18/20	Open						0.00 %	7,500.00
3	202 JEFFERSON STREET	Outside								
	PASSAIC, NJ	07055	2019, 2020							
21-02130	64 MAIN ST						Sewer	442.83	23.60	466.43
332	US BANK CUST FOR PRO CAP 8						Cost	100.00	0.00	100.00
							Total In Sale:			566.43
							Balance as of 06/30/19:			0.00
4507	7 MAIN PATERSON, LLC	06/27/18	Open						18.00 %	0.00
4	202 JEFFERSON STREET	Assignment Full Amount								
	PASSAIC, NJ	07055								
19-02902	70 MAIN ST						Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer	0.00	0.00	0.00
							Electric	0.00	0.00	0.00

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4507	4	19-02902	7 MAIN PATERSON, LLC						Continued			
									Other	123.70	17.44	141.14
									Cost	15.00	0.00	15.00
									Total In Sale:			156.14
	* Lien Assigned * Assignment Date: 03/14/19							Amount: 3,003.55				0.00
									Balance as of 06/30/19:			176.20
4507	7 MAIN PATERSON, LLC			06/27/19			Open				18.00 %	0.00
4	202 JEFFERSON STREET			Outside								
	PASSAIC, NJ			07055			2019					
20-02073	70 MAIN ST								Tax	3,451.11	174.29	3,625.40
51	INTERNATIONAL MANAGEMENT LLC								Cost	72.51	0.00	72.51
									Total In Sale:			3,697.91
									Balance as of 06/30/19:			3,697.91
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,900.97	0.00	5,598.88
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,821.97	0.00	7,420.85
4507	7 MAIN PATERSON, LLC			06/18/20			Open				0.00 %	2,200.00
4	202 JEFFERSON STREET			Outside								
	PASSAIC, NJ			07055			2019, 2020					
21-02131	70 MAIN ST								Tax	1,795.45	122.99	1,918.44
332	US BANK CUST FOR PRO CAP 8								Sewer	224.00	13.52	237.52
									Cost	43.12	0.00	43.12
									Total In Sale:			2,199.08
									Balance as of 06/30/19:			0.00
4507	ERLIN REAL ESTATE CO INC			06/27/19			Open				0.00 %	20,000.00
11	100 MAIN STREET			Outside								
	PATERSON NJ			07505			2018, 2019					
20-02074	98-100 MAIN ST								Tax	13,402.41	1,135.69	14,538.10
99	LBHONEY BADGER, SBMUNI%CUST								Sewer	94.50	2.49	96.99
									Cost	292.70	0.00	292.70
									Total In Sale:			14,927.79
									Balance as of 06/30/19:			14,927.79
			Tax	12/06/19	19	3	J 074	SB MUNI LB HB		4,205.91	0.00	19,133.70
			Tax	12/06/19	19	4	J 074	SB MUNI LB HB		4,027.77	0.00	23,161.47
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		3,996.20	0.00	27,157.67
4507	ERLIN REAL ESTATE CO INC			06/18/20			Open				0.00 %	800.00
11	100 MAIN STREET			Outside								
	PATERSON NJ			07505			2020					
21-02132	98-100 MAIN ST								Sewer	20.37	0.41	20.78
332	US BANK CUST FOR PRO CAP 8								Cost	81.09	0.00	81.09
									Total In Sale:			101.87
									Balance as of 06/30/19:			0.00

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4602	HISTORIC ARGUS MILL, LLC		06/27/19				Open		18.00 %	0.00
14	9 MILL STREET		Outside							
	PATERSON, NJ		07501				2019			
20-02075	5-7 MILL ST						Tax	11,758.31	593.80	12,352.11
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	247.04	0.00	247.04
							Total In Sale:			12,599.15
							Balance as of 06/30/19:			12,599.15
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	7,498.53	0.00	20,097.68
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	7,186.95	0.00	27,284.63
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	27,553.74
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	44.68	0.00	27,598.42
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	143.98	0.00	27,742.40
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	6,990.25	0.00	34,732.65
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	141.23	0.00	34,873.88
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	137.66	0.00	35,011.54
4603	ZORILLA,JESUS		06/25/15				Open		18.00 %	0.00
4	19 VAN HOUTEN STREET		Outside							
	PATERSON NJ		07505							
16-01213	17 VAN HOUTEN ST						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Electric	307.31	0.00	307.31
							Cost	15.00	0.00	15.00
							Total In Sale:			322.31
							Balance as of 06/30/19:			1,305.32
4603	ZORILLA,JESUS		06/23/16				Open		18.00 %	0.00
4	19 VAN HOUTEN STREET		Outside							
	PATERSON NJ		07505							
17-01617	17 VAN HOUTEN ST						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Sewer	63.00	1.68	64.68
							Electric	154.22	0.00	154.22
							Cost	15.00	0.00	15.00
							Total In Sale:			233.90
							Balance as of 06/30/19:			3,138.33
4603	18 VAN HOUTEN STREET LLC		06/18/20				Open		0.00 %	1,500.00
5	199 LEE AVE S478		Outside							
	BROOKLYN,NY		11211				2019, 2020			
21-00555	18 VAN HOUTEN ST						Sewer	643.61	26.11	669.72
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			684.72
							Balance as of 06/30/19:			0.00

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4605	MARURE ENTERPRISE, LLC	06/18/20	Open						0.00 %	56,100.00
1	213 5TH AVENUE	Outside								
	PATERSON, NJ	07524	2019, 2020							
21-02133	58-60 ELLISON ST						Tax	9,068.93	564.14	9,633.07
332	US BANK CUST FOR PRO CAP 8						Sewer	1,408.98	6.68	1,415.66
							Cost	100.00	0.00	100.00
							Total In Sale:			11,148.73
							Balance as of 06/30/19:			0.00
4605	PARKING AUTHORITY THE CITY OF PAT	06/18/20	Open						18.00 %	0.00
3	125 BROADWAY, SUITE 100	Outside								
	PATERSON NJ	07505	2019, 2020							
21-03179	54-56 ELLISON ST						Sewer	653.88	32.98	686.86
353	221 GOVERNOR ST. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			701.86
							Balance as of 06/30/19:			0.00
4605	95 MARKET ST LLC	06/27/18	Open						0.00 %	27,000.00
8	411 19TH AVENUE	Outside								
	PATERSON NJ	07502								
19-02603	95 MARKET ST						Tax	12,208.35	1,875.45	14,083.80
192	FIG AS CUST FOR FIG NJ18						Sewer	296.33	26.88	323.21
							Cost	100.00	0.00	100.00
							Total In Sale:			14,507.01
							Balance as of 06/30/19:			14,507.01
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAXES	6,626.41	0.00	21,133.42
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAXES	6,351.07	0.00	27,484.49
4605	95 MARKET ST LLC	06/27/19	Open						18.00 %	0.00
8	411 19TH AVENUE	Outside								
	PATERSON NJ	07502	2018, 2019							
20-02078	95 MARKET ST						Tax	26,219.84	2,484.69	28,704.53
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	942.75	45.39	988.14
							Cost	593.85	0.00	593.85
							Total In Sale:			30,286.52
							Balance as of 06/30/19:			30,286.52
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	7,098.60	0.00	37,385.12
4605	95 MARKET ST LLC	06/18/20	Open						0.00 %	16,500.00
8	411 19TH AVENUE	Outside								
	PATERSON NJ	07502	2019, 2020							
21-02134	95 MARKET ST						Sewer	2,401.56	173.17	2,574.73
332	US BANK CUST FOR PRO CAP 8						Cost	100.00	0.00	100.00
							Total In Sale:			2,674.73
							Balance as of 06/30/19:			0.00

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4608	PARAGON NJ INVESTMENTS LLC		06/27/19				Open		18.00 %	0.00
3	PO BOX 7968		Outside							
	HALEDON, NJ		07538	2019						
20-02079	32 PASSAIC ST						Sewer	151.75	4.01	155.76
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	245.00
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	409.80
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	170.19	0.00	579.99
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	166.99	0.00	746.98
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	163.80	0.00	910.78
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	159.65	0.00	1,070.43
4608	GODOY, MARICEL		06/18/20				Open		0.00 %	200.00
22	99 KNAPP AVENUE		Outside							
	CLIFTON, NJ		07011	2019, 2020						
21-02738	43 MARKET ST						Tax	693.61	12.14	705.75
334	SB MUNI CUST						Cost	15.00	0.00	15.00
							Total In Sale:			720.75
							Balance as of 06/30/19:			0.00
4609	UNITED STATES OF AMERICA		06/27/18				Open		18.00 %	0.00
1	1849 C STREET, N.W.		Municipal							
	WASHINGTON, DC		07505							
19-02903	11-14 SPRUCE ST						Tax	21.21	0.00	21.21
999999	CITY OF PATERSON						Sewer	151.73	0.00	151.73
							Cost	15.00	0.00	15.00
							Total In Sale:			187.94
							Balance as of 06/30/19:			187.94
4609	UNITED STATES OF AMERICA		06/27/19				Open		0.00 %	0.00
1	1849 C STREET, N.W.		Municipal							
	WASHINGTON, DC		07505	2018, 2019						
20-02080	11-14 SPRUCE ST						Sewer	168.00	8.09	176.09
999999	CITY OF PATERSON						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
4609	UNITED STATES OF AMERICA		06/18/20				Open		0.00 %	100.00
1	1849 C STREET, N.W.		Outside							
	WASHINGTON, DC		07505	2019						
21-03229	11-14 SPRUCE ST						Sewer	56.00	5.06	61.06
367	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			76.06
							Balance as of 06/30/19:			0.00

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4609	LSC PARTNERS LP	06/18/20	Open							0.00 %	48,500.00
7	8-9 MILL ST	Outside									
	PATERSON NJ	07501	2019, 2020								
21-00556	21 MILL ST							Sewer	49,377.72	5,445.85	54,823.57
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	100.00	0.00	100.00
								Total In Sale:			54,923.57
								Balance as of 06/30/19:			0.00
4609	LSC PARTNERS LP	06/27/18	Open							0.00 %	5,000.00
9.02	8-9 MILL ST	Outside									
	PATERSON NJ	07501									
19-01204	19 MARKET ST							Sewer	8,255.83	0.00	8,255.83
166	TOWER DB VIII TR 2018-1							Cost	100.00	0.00	100.00
								Total In Sale:			8,355.83
								Balance as of 06/30/19:			8,355.83
4609	LSC PARTNERS LP	06/27/19	Open							18.00 %	0.00
9.02	8-9 MILL ST	Outside									
	PATERSON NJ	07501	2018, 2019								
20-02082	19 MARKET ST							Sewer	4,811.05	236.67	5,047.72
213	USBANK C/F TOWER DBIX TR2019-1							Cost	100.95	0.00	100.95
								Total In Sale:			5,148.67
								Balance as of 06/30/19:			5,148.67
	Sewer	05/28/20		19	2	J	074 SUBSEQUENT SEWER		2,123.41	0.00	7,272.08
	Sewer	05/28/20		19	3	J	074 SUBSEQUENT SEWER		179.80	0.00	7,451.88
	Sewer	05/28/20		19	4	J	074 SUBSEQUENT SEWER		172.75	0.00	7,624.63
	Sewer	05/28/20		20	1	J	074 SUBSEQUENT SEWER		165.71	0.00	7,790.34
	Sewer	05/28/20		20	2	J	074 SUBSEQUENT SEWER		156.54	0.00	7,946.88
4609	SMART INVESTMENT GROUP LLC	06/18/20	Open							0.00 %	2,000.00
10	411 HACKENSACK AVE STE705	Outside									
-C101 - -	HACKENSACK, NJ	07601	2019								
21-00557	MILL PLOT 18-MARKET ST							Sewer	1,838.50	204.55	2,043.05
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	40.86	0.00	40.86
								Total In Sale:			2,083.91
								Balance as of 06/30/19:			0.00
4609	ZORRILLA, JOHNNY	06/28/11	Open							18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside									
-C301 - -	PATERSON, NJ	07501									
12-01908	MILPLOT 18 - MARKET ST							Tax	1,002.54	92.03	1,094.57
3	PATRICK CARABELLESE							Cost	21.89	0.00	21.89
								Total In Sale:			1,116.46
								Balance as of 06/30/19:			1,116.46

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4609	ZORRILLA, JOHNNY	06/26/12	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501								
13-02825	MILPLOT 18 - MARKET ST						Tax	1,047.53	97.80	1,145.33
27	PAM INVESTORS						Cost	22.91	0.00	22.91
							Total In Sale:			1,168.24
							Balance as of 06/30/19:			1,168.24
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	761.74	0.00	1,929.98
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	730.09	0.00	2,660.07
4609	ZORRILLA, JOHNNY	06/26/13	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501								
14-01593	MILPLOT 18 - MARKET ST						Tax	1,084.11	100.21	1,184.32
27	PAM INVESTORS						Cost	23.69	0.00	23.69
							Total In Sale:			1,208.01
							Balance as of 06/30/19:			1,817.65
4609	ZORRILLA, JOHNNY	06/26/14	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501								
15-01198	MILPLOT 18 - MARKET ST						Tax	625.09	31.57	656.66
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			671.66
							Balance as of 06/30/19:			671.66
4609	ZORRILLA, JOHNNY	06/25/15	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501								
16-01215	MILPLOT 18 - MARKET ST						Tax	1,235.27	114.86	1,350.13
27	PAM INVESTORS						Cost	27.00	0.00	27.00
							Total In Sale:			1,377.13
							Balance as of 06/30/19:			4,505.83
4609	ZORRILLA, JOHNNY	06/23/16	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501								
17-01619	MILPLOT 18 - MARKET ST						Tax	1,866.52	49.93	1,916.45
27	PAM INVESTORS						Cost	38.33	0.00	38.33
							Total In Sale:			1,954.78
							Balance as of 06/30/19:			11,003.20
4609	ZORRILLA, JOHNNY	06/27/19	Open						18.00 %	0.00
10	18 MARKET UNIT 301,18	Outside								
-C301 - -	PATERSON, NJ	07501	2019							
20-02083	MILPLOT 18 - MARKET ST						Tax	1,706.18	86.17	1,792.35
27	PAM INVESTORS						Cost	35.85	0.00	35.85
							Total In Sale:			1,828.20
							Balance as of 06/30/19:			1,828.20
		Tax	05/28/20	20	1	J 074	SUBS	849.80	0.00	2,678.00

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4703	WHAIRHOUSE 1 LLC		06/22/17				Open		0.00 %	10,000.00
3	70 SPRUCE ST. STE 220		Outside							
	PATERSON NJ		07505							
18-05576	32 MARKET ST						Tax	18,976.94	332.10	19,309.04
168	US BK CUST FOR TOWER DB 2017-1						Cost	100.00	0.00	100.00
							Total In Sale:			19,409.04
							Balance as of 06/30/19:			25,270.89
4703	WHAIRHOUSE 1 LLC		06/27/19				Open		18.00 %	0.00
3	70 SPRUCE ST. STE 220		Outside							
	PATERSON NJ		07505				2018, 2019			
20-02084	32 MARKET ST						Tax	0.00	0.00	0.00
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	1,394.75	36.87	1,431.62
							Spc Asmnt	0.00	0.00	0.00
							Cost	28.63	0.00	28.63
							Total In Sale:			1,460.25
							Balance as of 06/30/19:			1,460.25
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	7,281.26	0.00	8,741.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	538.22	0.00	9,279.73
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	504.89	0.00	9,784.62
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	1,058.73	0.00	10,843.35
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	1,093.57	0.00	11,936.92
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	7,199.04	0.00	19,135.96
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	1,051.28	0.00	20,187.24
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	993.18	0.00	21,180.42
4703	38 MARKET ST LLC		06/18/20				Open		0.00 %	1,200.00
5	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504				2020			
21-00558	36 MARKET ST						Sewer	206.27	6.28	212.55
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			227.55
							Balance as of 06/30/19:			0.00
4703	VERA, MARIO & MATILDE		06/27/19				Open		18.00 %	0.00
11	52 MARKET ST		Outside							
	PATERSON, NJ		07505				2019			
20-02086	52-54 MARKET ST						Tax	12,517.82	632.15	13,149.97
213	USBANK C/F TOWER DBIX TR2019-1						Cost	263.00	0.00	263.00
							Total In Sale:			13,412.97
							Balance as of 06/30/19:			13,412.97
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	7,707.33	0.00	21,120.30
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	7,387.07	0.00	28,507.37
4703	VERA, MARIO & MATILDE		06/18/20				Open		0.00 %	38,700.00
11	52 MARKET ST		Outside							
	PATERSON, NJ		07505				2019, 2020			
21-02135	52-54 MARKET ST						Tax	6,899.25	472.60	7,371.85
332	US BANK CUST FOR PRO CAP 8						Sewer	1,485.46	80.14	1,565.60
							Cost	100.00	0.00	100.00

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4703	11	21-02135 VERA, MARIO & MATILDE	Continued				
				Total In Sale:			9,037.45
				Balance as of 06/30/19:			0.00
4703	23-25 ELM STREET, LLC	06/18/20	Open			0.00 %	100.00
21	PO BOX 8254	Outside					
	HALEDON, NJ	07538	2020				
21-02136	23 ELM ST			Sewer	13.61	0.02	13.63
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			13.63
				Balance as of 06/30/19:			0.00
4703	SAAVEDRA, LUZ	06/18/20	Open			0.00 %	1,600.00
31	43 MILL STREET	Outside					
	PATERSON, NJ	07501	2019, 2020				
21-02137	43 MILL ST			Sewer	410.94	20.73	431.67
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			446.67
				Balance as of 06/30/19:			0.00
4704	100 MARK PAT CORP	06/18/20	Open			0.00 %	1,500.00
8	100 MARKET ST	Outside					
	PATERSON NJ	07505	2020				
21-00559	98-100 MARKET ST			Sewer	538.38	16.39	554.77
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			569.77
				Balance as of 06/30/19:			0.00
4704	262 MAIN REALTY CORP % GAMMAL RLT'Y	06/18/20	Open			0.00 %	1,600.00
11	1412 BROADWAY 3RD FL	Outside					
	NEW YORK NY	10018	2020				
21-00560	260-262 MAIN ST			Sewer	842.03	2.03	844.06
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	16.88	0.00	16.88
				Total In Sale:			860.94
				Balance as of 06/30/19:			0.00
4704	129-131 NEWARK AVE OF J C CO INC	05/06/18	Open			18.00 %	0.00
13	PO BOX 373	Municipal					
	JERSEY CITY NJ	07303					
18-13717	268 MAIN ST			Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON			Total In Sale:			0.00
				Balance as of 06/30/19:			81,863.88
4704	129-131 NEWARK AVE OF J C CO INC	06/27/19	Open			18.00 %	0.00
13	PO BOX 373	Outside					
	JERSEY CITY NJ	07303	2019				
20-02090	268 MAIN ST			Sewer	84.00	2.22	86.22
136	BASCOM CORPORATION			Cost	41.72	0.00	41.72
				Total In Sale:			127.94
				Balance as of 06/30/19:			127.94

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4704	129-131 NEWARK AVE OF J C CO INC		06/18/20				Open		2.00 %	0.00
13	PO BOX 373		Outside							
	JERSEY CITY NJ		07303	2019						
21-00561	268 MAIN ST						Sewer	84.00	7.60	91.60
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			106.60
							Balance as of 06/30/19:			0.00
4704	129-131 NEWARK AVE,OF J.C.,INC		06/27/19				Open		0.00 %	16,000.00
14	PO BOX 373		Outside							
	JERSEY CITY,NJ		07303	2018, 2019						
20-02091	270 MAIN STREET						Tax	10,942.87	491.79	11,434.66
137	US BANK CUST FOR PC7						Sewer	489.12	12.94	502.06
							Cost	238.73	0.00	238.73
							Total In Sale:			12,175.45
							Balance as of 06/30/19:			12,175.45
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	5,914.25	0.00	18,089.70
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	5,663.75	0.00	23,753.45
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	6,026.46	0.00	29,779.91
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	274.58	0.00	30,054.49
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	267.62	0.00	30,322.11
4704	302-308 MAIN ST, LLC		06/18/20				Open		0.00 %	2,600.00
21	31-10 37TH AVE, STE 500		Outside							
	LONG ISLAND CITY, NY		11101	2019, 2020						
21-02138	302-304 MAIN ST						Sewer	321.87	16.24	338.11
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			353.11
							Balance as of 06/30/19:			0.00
4704	298-300 MAIN ST CORP		06/27/19				Open		18.00 %	0.00
24	P.O. BOX 373		Outside							
	JERSEY CITY, NJ		07302	2018, 2019						
20-02092	95 CIANCI ST						Tax	7,565.77	459.82	8,025.59
99	LBHONEY BADGER, SBMUNI%CUST						Cost	160.51	0.00	160.51
							Total In Sale:			8,186.10
							Balance as of 06/30/19:			8,186.10
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	2,895.91	0.00	11,082.01
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	2,782.44	0.00	13,864.45
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,729.97	0.00	16,594.42
4704	298-300 MAIN ST CORP		06/27/19				Open		0.00 %	30,000.00
25	922 AVE R		Outside							
	BROOKLYN, NY		11223	2019						
20-02093	298-300 MAIN ST						Tax	50,211.15	2,474.84	52,685.99
70	ATCF II NJ LLC TAX SERV CUST						Cost	1,053.72	0.00	1,053.72
							Total In Sale:			53,739.71
							Balance as of 06/30/19:			53,739.71
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	31,410.09	0.00	85,149.80
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	30,079.78	0.00	115,229.58

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4704	25		20-02093 298-300 MAIN ST CORP					Continued			
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		29,847.95	0.00	145,077.53
4704	VERBO DE DIOS LLC		06/18/20				Open			2.00 %	0.00
30	75 CIANCI STREET		Outside								
	PATERSON, NJ		07501				2019, 2020				
21-00562	75 CIANCI ST						Sewer		456.27	23.01	479.28
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				494.28
							Balance as of 06/30/19:				0.00
4705	14 ELM ST BROTHERS LLC		06/18/20				Open			0.00 %	8,800.00
4	85 99 HAZEL ST		Outside								
	PATERSON NJ		07503				2019, 2020				
21-02139	14 ELM ST						Tax		2,663.83	146.35	2,810.18
332	US BANK CUST FOR PRO CAP 8						Sewer		261.93	13.21	275.14
							Cost		61.71	0.00	61.71
							Total In Sale:				3,147.03
							Balance as of 06/30/19:				0.00
4705	18 ELM ST PATERSON LLC		06/27/19				Open			0.00 %	300.00
6	362 MACOPIN RD		Outside								
	WEST MILFORD NJ		07480				2019				
20-02095	18 ELM ST						Tax		1,132.78	14.10	1,146.88
35	BALLENTE REALTY						Sewer		0.00	0.00	0.00
							Cost		22.94	0.00	22.94
							Total In Sale:				1,169.82
							Balance as of 06/30/19:				1,169.82
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		342.36	0.00	1,512.18
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		804.15	0.00	2,316.33
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		1,113.45	0.00	3,429.78
		Sewer	05/28/20	19	2	J	074 SUBS		164.21	0.00	3,593.99
		Sewer	05/28/20	19	3	J	074 SUBS		59.70	0.00	3,653.69
		Sewer	05/28/20	19	4	J	074 SUBS		58.58	0.00	3,712.27
		Tax	05/28/20	20	1	J	074 SUBS		1,204.16	0.00	4,916.43
		Sewer	05/28/20	20	1	J	074 SUBS		57.46	0.00	4,973.89
		Sewer	05/28/20	20	2	J	074 SUBS		56.00	0.00	5,029.89
4705	TNE2 ELM LLC		06/18/20				Open			0.00 %	100.00
10	35 DALE AVE		Outside								
	PATERSON, NJ		07505				2020				
21-03230	26-30 ELM ST						Sewer		60.86	1.85	62.71
367	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				77.71
							Balance as of 06/30/19:				0.00

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4705	DE FENZA,GAETANINA & ANTONIO & J.		06/27/18				Open		18.00 %	0.00
12	34 ELM STREET		Outside							
	PATERSON NJ		07501							
19-01711	34 ELM ST						Tax	3,404.20	315.21	3,719.41
27	PAM INVESTORS						Sewer	426.00	40.90	466.90
							Cost	83.73	0.00	83.73
							Total In Sale:			4,270.04
							Balance as of 06/30/19:			6,379.26
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	917.77	0.00	7,297.03
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	879.63	0.00	8,176.66
4705	DE FENZA,GAETANINA & ANTONIO & J.		06/27/19				Open		18.00 %	0.00
12	34 ELM STREET		Outside							
	PATERSON NJ		07501				2019			
20-02096	34 ELM ST						Tax	1,790.10	90.40	1,880.50
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Other	0.00	0.00	0.00
							Cost	39.80	0.00	39.80
							Total In Sale:			2,029.62
							Balance as of 06/30/19:			2,029.62
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	2,072.68
		Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	2,188.34
		Sewer	05/28/20	19	3	J 074	SUBS	78.69	0.00	2,267.03
		Sewer	05/28/20	19	4	J 074	SUBS	77.22	0.00	2,344.25
		Tax	05/28/20	20	1	J 074	SUBS	951.37	0.00	3,295.62
		Sewer	05/28/20	20	1	J 074	SUBS	75.74	0.00	3,371.36
		Sewer	05/28/20	20	2	J 074	SUBS	73.80	0.00	3,445.16
4705	17TH & 23RD WARD LLC		06/18/20				Open		0.00 %	1,700.00
19	25 WARD ST		Outside							
	PATERSON NJ		07501				2019, 2020			
21-00563	23 WARD ST						Sewer	864.23	51.68	915.91
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.32	0.00	18.32
							Total In Sale:			934.23
							Balance as of 06/30/19:			0.00
4705	TAYLORS REAL ESTATE LLC		06/27/19				Open		0.00 %	8,000.00
22	411 19TH AVE		Outside							
	PATERSON NJ		07504				2019			
20-02100	13 WARD ST						Tax	3,508.49	91.30	3,599.79
233	GREYMORR, LLC						Sewer	151.50	4.01	155.51
							Spc Asmnt	0.00	0.00	0.00
							Cost	75.11	0.00	75.11
							Total In Sale:			3,830.41
							Balance as of 06/30/19:			3,830.41
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	4,099.52
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.53	0.00	4,264.05
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	396.35	0.00	4,660.40
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	388.91	0.00	5,049.31
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	381.48	0.00	5,430.79

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4705	22	20-02100 TAYLORS REAL ESTATE LLC		Continued			
		Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	371.82	0.00	5,802.61
4706	RENTERIA, RAFAEL & MARINA H/W	06/18/20	Open			0.00 %	1,500.00
2	8 WARD ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00564	8 WARD ST			Sewer	525.54	30.77	556.31
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			571.31
				Balance as of 06/30/19:			0.00
4706	LOO, SOU & MARIA H/W	06/26/13	Open			15.00 %	0.00
12	339 BROUGHTON AVE	Outside					
	BLOOMFIELD, NJ	07003					
14-00036	175 OLIVER ST REAR			Tax	1,221.38	61.68	1,283.06
42	ALAN HUIE			Cost	25.66	0.00	25.66
				Total In Sale:			1,308.72
				Balance as of 06/30/19:			1,308.72
4706	LOO, SOU & MARIA H/W	06/27/19	Open			12.00 %	0.00
12	339 BROUGHTON AVE	Outside					
	BLOOMFIELD, NJ	07003	2018, 2019				
20-02103	175 OLIVER ST REAR			Tax	72.43	3.06	75.49
153	LATINO GROUP L.L.C.			Cost	31.51	0.00	31.51
				Total In Sale:			107.00
				Balance as of 06/30/19:			107.00
4706	LOO, SOU & MARIA H/W	06/18/20	Open			2.00 %	0.00
12	339 BROUGHTON AVE	Outside					
	BLOOMFIELD, NJ	07003	2019, 2020				
21-03279	175 OLIVER ST REAR			Tax	51.84	2.59	54.43
382				Cost	15.00	0.00	15.00
				Total In Sale:			69.43
				Balance as of 06/30/19:			0.00
4706	MILTER, VIKTOR	06/18/20	Open			0.00 %	2,000.00
19	161 OLIVER STREET	Outside					
	PATERSON, NJ	07501	2019, 2020				
21-00565	161 OLIVER ST			Sewer	1,053.71	61.24	1,114.95
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	22.30	0.00	22.30
				Total In Sale:			1,137.25
				Balance as of 06/30/19:			0.00
4706	OQUENDO,LUZ MARIA	06/18/20	Open			0.00 %	1,500.00
20	89 MILL ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00566	83-85 MILL ST			Sewer	734.66	45.14	779.80
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.60	0.00	15.60
				Total In Sale:			795.40
				Balance as of 06/30/19:			0.00

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4709	4809 CHURCH AVENUE REALTY CORP.		06/18/20				Open		0.00 %	1,600.00
5	P.O.BOX 297213		Outside							
	BROOKLYN, NY		11229				2019, 2020			
21-00567	332-344 MAIN ST						Sewer	805.60	6.74	812.34
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	16.25	0.00	16.25
							Total In Sale:			828.59
							Balance as of 06/30/19:			0.00
4709	I.H. INVESTORS, LLC		06/27/19				Open		0.00 %	19,800.00
12	360 PAXTON ST		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02107	372 MAIN ST						Tax	7,959.71	486.56	8,446.27
99	LBHONEY BADGER, SBMUNI%CUST						Cost	168.93	0.00	168.93
							Total In Sale:			8,615.20
							Balance as of 06/30/19:			8,615.20
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	3,171.50	0.00	11,786.70
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	3,037.17	0.00	14,823.87
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,062.89	0.00	17,886.76
4709	GUTIERREZ, FELIPE		06/18/20				Open		0.00 %	2,000.00
14	376 MAIN ST		Outside							
	PATERSON NJ		07501				2019, 2020			
21-00568	376 MAIN ST						Sewer	3,698.87	315.89	4,014.76
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	80.30	0.00	80.30
							Total In Sale:			4,095.06
							Balance as of 06/30/19:			0.00
4709	GUTIERREZ, FELIPE		06/27/19				Open		0.00 %	2,000.00
16	355 GRAND STREET		Outside							
	PATERSON NJ		07501				2019			
20-02110	355 GRAND ST						Tax	2,087.01	55.98	2,142.99
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	42.86	0.00	42.86
							Total In Sale:			2,185.85
							Balance as of 06/30/19:			2,185.85
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,150.98	0.00	3,336.83
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,103.16	0.00	4,439.99
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,150.00	0.00	5,589.99
4710	DE LA VEGA, JUSTO PUENTE		06/27/19				Open		0.00 %	1,000.00
9	14 MARSHALL ST		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02112	14 MARSHALL ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	415.92	0.00	757.51
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	408.12	0.00	1,165.63
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	400.31	0.00	1,565.94
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	390.16	0.00	1,956.10

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4710	GRAND STREET HOLDING GROUP, LLC		06/27/18				Open		0.00 %	1,000.00
18	329-333 GRAND STREET		Outside							
	PATERSON NJ		07522							
19-01341	329-333 GRAND ST						Tax	4,570.47	300.47	4,870.94
70	ATCF II NJ LLC TAX SERV CUST						Cost	97.42	0.00	97.42
							Total In Sale:			4,968.36
							Balance as of 06/30/19:			7,864.74
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,545.37	0.00	9,410.11
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,479.91	0.00	10,890.02
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,493.07	0.00	12,383.09
4710	GRAND STREET HOLDING GROUP, LLC		06/27/19				Open		18.00 %	0.00
18	329-333 GRAND STREET		Outside							
	PATERSON NJ		07522	2019						
20-02113	329-333 GRAND ST						Tax	2,560.35	129.29	2,689.64
70	ATCF II NJ LLC TAX SERV CUST						Cost	53.79	0.00	53.79
							Total In Sale:			2,743.43
							Balance as of 06/30/19:			2,743.43
4710	THEN, JOSE		06/25/15				Open		18.00 %	0.00
19	33 GRAND STREET		Assignment Full Amount							
B01- - -	PATERSON NJ		07505							
16-02802	333 GRAND ST						Tax	114.41	0.00	114.41
218	TRYSTONE CAPITAL ASSETS, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.41
	* Lien Assigned * Assignment Date: 03/14/19 Amount: 3,383.89									0.00
							Balance as of 06/30/19:			3,383.89
4710	THEN, JOSE		06/28/11				Open		18.00 %	0.00
19	333 GRAND STREET		Outside							
B02- - -	PATERSON NJ		07505							
12-00681	333 GRAND ST						Tax	82.92	2.40	85.32
107	RAUL VEGA						Cost	15.00	0.00	15.00
							Total In Sale:			100.32
							Balance as of 06/30/19:			3,832.71
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	244.61	0.00	4,077.32
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	244.61	0.00	4,321.93
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	234.44	0.00	4,556.37
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	234.44	0.00	4,790.81
		Tax	05/28/20	20	1	J 074	SUB PYMT	244.89	0.00	5,035.70
4710	GRAND STREET HOLDING GROUP,LLC		06/22/17				Open		10.00 %	0.00
22	329-333 GRAND STREET		Outside							
	PATERSON NJ		07522							
18-06532	325-329 GRAND ST						Tax	16,553.80	425.43	16,979.23
136	BASCOM CORPORATION						Cost	100.00	0.00	100.00
							Total In Sale:			17,079.23
							Balance as of 06/30/19:			62,630.28

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4710	GRAND STREET HOLDING GROUP,LLC		06/27/19					Open		18.00 %	0.00
22	329-333 GRAND STREET		Outside								
	PATERSON NJ		07522				2018, 2019				
20-02115	325-329 GRAND ST						Tax		14,060.49	710.06	14,770.55
136	BASCOM CORPORATION						Sewer		2,022.38	70.75	2,093.13
							Cost		337.27	0.00	337.27
							Total In Sale:				17,200.95
							Balance as of 06/30/19:				17,200.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		8,656.10	0.00	25,857.05
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		8,296.43	0.00	34,153.48
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		8,202.32	0.00	42,355.80
4710	GRAND STREET HOLDING GROUP,LLC		06/18/20					Open		0.00 %	16,700.00
22	329-333 GRAND STREET		Outside								
	PATERSON NJ		07522				2019, 2020				
21-02140	325-329 GRAND ST						Sewer		1,402.49	97.71	1,500.20
332	US BANK CUST FOR PRO CAP 8						Cost		100.00	0.00	100.00
							Total In Sale:				1,600.20
							Balance as of 06/30/19:				0.00
4710	319 GRAND OF PATERSON, LLC		06/27/18					Open		0.00 %	38,000.00
24	319 GRAND ST		Outside								
	PATERSON, NJ		07504								
19-02607	125-129 MILL ST						Tax		20,248.23	6,499.77	26,748.00
192	FIG AS CUST FOR FIG NJ18						Sewer		107.52	27.72	135.24
							Cost		100.00	0.00	100.00
							Total In Sale:				26,983.24
							Balance as of 06/30/19:				26,983.24
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		8,629.32	0.00	35,612.56
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		8,270.75	0.00	43,883.31
4710	319 GRAND OF PATERSON, LLC		06/27/19					Open		18.00 %	0.00
24	319 GRAND ST		Outside								
	PATERSON, NJ		07504				2018, 2019				
20-02116	125-129 MILL ST						Tax		27,781.92	2,685.55	30,467.47
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		94.50	2.49	96.99
							Spc Asmnt		0.00	0.00	0.00
							Cost		611.29	0.00	611.29
							Total In Sale:				31,175.75
							Balance as of 06/30/19:				31,175.75
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		269.11	0.00	31,444.86
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		34.21	0.00	31,479.07
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		98.88	0.00	31,577.95
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		97.03	0.00	31,674.98
		Tax	05/28/20	20	1	J 074			6,481.67	0.00	38,156.65
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		95.17	0.00	38,251.82
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		92.74	0.00	38,344.56

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4710	VIDAL, RAMON		06/27/19				Open		18.00 %	0.00
28	15 BROWER AVENUE		Outside							
	CLIFTON, NJ		07013				2018, 2019			
20-02117	117 MILL ST						Tax	1,176.89	14.65	1,191.54
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	30.53	0.00	30.53
							Total In Sale:			1,556.96
							Balance as of 06/30/19:			1,556.96
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,230.37	0.00	2,787.33
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,179.24	0.00	3,966.57
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	4,009.63
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	4,125.29
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	172.49	0.00	4,297.78
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	169.25	0.00	4,467.03
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,262.84	0.00	5,729.87
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	166.02	0.00	5,895.89
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	161.81	0.00	6,057.70
4710	VIDAL, RAMON		06/27/19				Open		0.00 %	1,000.00
29	15 BROWER AVENUE		Outside							
	CLIFTON, NJ		07013				2018, 2019			
20-02118	115 MILL ST						Tax	843.40	10.50	853.90
137	US BANK CUST FOR PC7						Sewer	319.50	15.39	334.89
							Cost	23.78	0.00	23.78
							Total In Sale:			1,212.57
							Balance as of 06/30/19:			1,212.57
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,753.48	0.00	2,966.05
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,688.77	0.00	4,654.82
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,366.67	0.00	6,021.49
4710	VIDAL, RAMON		06/18/20				Open		0.00 %	2,600.00
29	15 BROWER AVENUE		Outside							
	CLIFTON, NJ		07013				2019, 2020			
21-02141	115 MILL ST						Sewer	572.49	33.14	605.63
332	US BANK CUST FOR PRO CAP 8						Cost	39.70	0.00	39.70
							Total In Sale:			645.33
							Balance as of 06/30/19:			0.00
4710	VIDAL, RAMON		06/27/19				Open		0.00 %	1,000.00
30	15 BROWER AVENUE		Outside							
	CLIFTON, NJ		07013				2018, 2019			
20-02119	113 MILL ST						Tax	1,047.80	13.04	1,060.84
137	US BANK CUST FOR PC7						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	27.91	0.00	27.91
							Total In Sale:			1,423.64
							Balance as of 06/30/19:			1,423.64
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,089.02	0.00	2,512.66
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,045.44	0.00	3,558.10

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4710	30	20-02119 VIDAL, RAMON					Continued			
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	3,827.21
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	3,942.87
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	379.67	0.00	4,322.54
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	372.54	0.00	4,695.08
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,133.07	0.00	5,828.15
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	365.42	0.00	6,193.57
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	356.15	0.00	6,549.72
4710	HERRERA,MIGUEL		06/18/20				Open		0.00 %	1,400.00
32	109 MILL STREET		Outside							
	PATERSON NJ		07513				2019, 2020			
21-00569	109 MILL ST						Sewer	352.22	17.76	369.98
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			384.98
							Balance as of 06/30/19:			0.00
4710	VIDAL, RAMON		06/27/19				Open		0.00 %	8,000.00
35	15 BROWER AVENUE		Outside							
	CLIFTON, NJ		07013				2018, 2019			
20-02121	103 MILL ST						Tax	1,947.16	31.19	1,978.35
233	GREYMORR, LLC						Sewer	455.25	21.92	477.17
							Spc Asmnt	0.00	0.00	0.00
							Cost	49.11	0.00	49.11
							Total In Sale:			2,504.63
							Balance as of 06/30/19:			2,504.63
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,110.91	0.00	4,615.54
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,023.20	0.00	6,638.74
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	129.17	0.00	6,767.91
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	6,932.71
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	470.44	0.00	7,403.15
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	461.61	0.00	7,864.76
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,127.32	0.00	9,992.08
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	452.78	0.00	10,444.86
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	441.30	0.00	10,886.16
4710	GALARZA,ROBERTO A.		06/18/20				Open		0.00 %	0.00
37	99 MILL STREET		Outside							
	PATERSON,NJ		07501				2020			
21-00045	99 MILL ST						Sewer	24.55	0.01	24.56
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			39.56
							Balance as of 06/30/19:			0.00
4711	JOHNSON, THOMAS		06/27/19				Open		10.00 %	0.00
4	4 DUNKERLY LANE		Outside							
	NORTH HALEDON, NJ		07508				2018, 2019			
20-02125	98 MILL ST						Tax	943.92	89.84	1,033.76
214	JENIL SHETH						Cost	20.68	0.00	20.68
							Total In Sale:			1,054.44

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4711	4	20-02125 JOHNSON, THOMAS								Continued		
								Balance as of 06/30/19:				1,054.44
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	239.48		0.00	1,293.92
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	229.53		0.00	1,523.45
			Tax	05/28/20	20	1	J 074	SUB PYMT	250.54		0.00	1,773.99
4711	OQUENNDO,LUZ M.			06/28/11					Open		18.00 %	0.00
5	89 MILL ST			Outside								
	PATERSON NJ			07501								
12-00218	100 MILL ST							Tax	3,572.29		327.90	3,900.19
72	ARNIM INNISS							Sewer	227.25		27.04	254.29
								Cost	83.09		0.00	83.09
								Total In Sale:				4,237.57
								Balance as of 06/30/19:				4,237.57
4711	OQUENNDO,LUZ M.			06/26/12					Open		18.00 %	0.00
5	89 MILL ST			Outside								
	PATERSON NJ			07501								
13-02834	100 MILL ST							Tax	3,732.60		348.50	4,081.10
27	PAM INVESTORS							Sewer	322.00		41.77	363.77
								Cost	88.90		0.00	88.90
								Total In Sale:				4,533.77
								Balance as of 06/30/19:				4,533.77
4711	OQUENNDO,LUZ M.			06/26/13					Open		18.00 %	0.00
5	89 MILL ST			Outside								
	PATERSON NJ			07501								
14-01600	100 MILL ST							Tax	3,862.92		357.09	4,220.01
27	PAM INVESTORS							Sewer	398.00		51.98	449.98
								Cost	93.40		0.00	93.40
								Total In Sale:				4,763.39
								Balance as of 06/30/19:				7,304.64
4711	OQUENNDO,LUZ M.			06/26/14					Open		18.00 %	0.00
5	89 MILL ST			Outside								
	PATERSON NJ			07501								
15-01202	100 MILL ST							Tax	2,227.36		112.48	2,339.84
27	PAM INVESTORS							Sewer	132.75		9.69	142.44
								Cost	49.65		0.00	49.65
								Total In Sale:				2,531.93
								Balance as of 06/30/19:				6,204.85
4711	OQUENNDO,LUZ M.			06/27/19					Open		15.00 %	0.00
5	89 MILL ST			Outside								
	PATERSON NJ			07501				2018, 2019				
20-02126	100 MILL ST							Tax	475.49		24.02	499.51
214	JENIL SHETH							Sewer	455.25		21.92	477.17
								Cost	19.53		0.00	19.53
								Total In Sale:				996.21
								Balance as of 06/30/19:				996.21

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4711	5	20-02126	OQUENNDO,LUZ M.		Continued						
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	239.48	0.00	1,235.69
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	229.53	0.00	1,465.22
			Sewer	05/28/20	19	2	J 074	SUB PYMT	164.80	0.00	1,630.02
			Tax	05/28/20	20	1	J 074	SUB PYMT	250.54	0.00	1,880.56
4711	EMMA INVESTING CORPORATION			06/27/19	Open					18.00 %	0.00
8	56 PATERSON AVENUE			Outside							
	PATERSON, NJ			07501	2019						
20-02127	106 MILL ST							Tax	240.96	3.00	243.96
153	LATINO GROUP L.L.C.							Cost	4.88	0.00	4.88
								Total In Sale:			248.84
								Balance as of 06/30/19:			248.84
4711	DIEHL,EDWARD P.			06/27/18	Open					8.00 %	0.00
9	112 VALLEY RD.			Assignment Full Amount							
	LINCOLN PK.			07035							
19-02904	108 MILL ST							Sewer	606.00	58.18	664.18
219	JOSEPH BUCCI							Cost	15.00	0.00	15.00
								Total In Sale:			679.18
	* Lien Assigned * Assignment Date: 03/14/19 Amount: 1,264.98										0.00
								Balance as of 06/30/19:			799.00
4711	DIEHL,EDWARD P.			06/18/20	Open					18.00 %	0.00
9	112 VALLEY RD.			Outside							
	LINCOLN PK.			07035	2019						
21-00064	108 MILL ST							Sewer	151.50	13.70	165.20
277	JENIL SHETH							Cost	15.00	0.00	15.00
								Total In Sale:			180.20
								Balance as of 06/30/19:			0.00
4711	JOAL CORP, LLC			06/27/19	Open					0.00 %	300.00
10	914 MADISON AVENUE			Outside							
	PATERSON, NJ			07501	2018, 2019						
20-02128	110 MILL ST							Tax	1,063.21	44.96	1,108.17
35	BALLENTE REALTY							Cost	52.16	0.00	52.16
								Total In Sale:			1,160.33
								Balance as of 06/30/19:			1,160.33
4711	JOAL CORP, LLC			06/18/20	Open					0.00 %	0.00
10	914 MADISON AVENUE			Outside							
	PATERSON, NJ			07501	2019, 2020						
21-00046	110 MILL ST							Tax	769.51	58.90	828.41
999999	CITY OF PATERSON							Cost	16.57	0.00	16.57
								Total In Sale:			844.98
								Balance as of 06/30/19:			0.00

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4711	MALHOTRA,SHASHI	06/28/11	Open				18.00 %	0.00
26	79 JERSEY STREET	Outside						
	PATERSON,NJ	07501						
12-01912	79 JERSEY ST				Tax	3,676.07	190.00	3,866.07
3	PATRICK CARABELLESE				Sewer	75.75	5.61	81.36
					Cost	78.95	0.00	78.95
					Total In Sale:			4,026.38
					Balance as of 06/30/19:			4,026.38
4711	MALHOTRA,SHASHI	06/26/12	Open				18.00 %	0.00
26	79 JERSEY STREET	Outside						
	PATERSON,NJ	07501						
13-02478	79 JERSEY ST				Tax	5,644.23	1,943.91	7,588.14
61	RAVINDER S. BRAR				Sewer	238.46	125.31	363.77
					Cost	100.00	0.00	100.00
					Total In Sale:			8,051.91
					Balance as of 06/30/19:			8,051.91
4711	MALHOTRA,SHASHI	06/26/13	Open				18.00 %	0.00
26	79 JERSEY STREET	Outside						
	PATERSON,NJ	07501						
14-01797	79 JERSEY ST				Tax	7,182.50	663.95	7,846.45
61	RAVINDER S. BRAR				Sewer	398.00	51.98	449.98
					Cost	100.00	0.00	100.00
					Total In Sale:			8,396.43
					Balance as of 06/30/19:			8,396.43
4711	MALHOTRA,SHASHI	06/26/14	Open				18.00 %	0.00
26	79 JERSEY STREET	Assignment Full Amount						
	PATERSON,NJ	07501						
15-02849	79 JERSEY ST				Tax	8,663.80	0.00	8,663.80
999999	CITY OF PATERSON				Sewer	536.13	0.00	536.13
					Cost	100.00	0.00	100.00
					Total In Sale:			9,299.93
	* Lien Assigned * Assignment Date:	06/27/17	Amount: 3,000.00					0.00
					Balance as of 06/30/19:			2,452.35
4711	MALHOTRA,SHASHI	12/04/16	Open				18.00 %	0.00
26	79 JERSEY STREET	Municipal						
	PATERSON,NJ	07501						
15-13821	79 JERSEY ST				Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON				Total In Sale:			0.00
					Balance as of 06/30/19:			15,070.00
4711	MALHOTRA,SHASHI	06/27/19	Open				16.00 %	0.00
26	79 JERSEY STREET	Outside						
	PATERSON,NJ	07501	2018, 2019					
20-02129	79 JERSEY ST				Tax	727.73	60.61	788.34
153	LATINO GROUP L.L.C.				Sewer	455.25	21.92	477.17
					Cost	105.31	0.00	105.31

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4711	26	20-02129 MALHOTRA,SHASHI					Continued				
							Total In Sale:				1,370.82
							Balance as of 06/30/19:				1,370.82
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		233.04	0.00	1,603.86
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		223.36	0.00	1,827.22
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		164.80	0.00	1,992.02
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		243.76	0.00	2,235.78
4801	PATERSON (MUA) % LIBBY'S		06/18/20				Open			0.00 %	33,500.00
3	98 MC BRIDE AVE		Outside								
	PATERSON NJ		07501				2019, 2020				
21-00570	120 MC BRIDE AVE						Tax		11,070.28	910.02	11,980.30
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		349.25	27.32	376.57
							Cost		100.00	0.00	100.00
							Total In Sale:				12,456.87
							Balance as of 06/30/19:				0.00
4802	TREND INVESTMENTS LTD LIABILITY CO		06/18/20				Open			0.00 %	21,600.00
3	19 MARE HAVEN CT		Outside								
	NORTH BRUNSWICK, NJ		08902				2020				
21-02142	183-185 MC BRIDE AVE						Tax		4,636.82	260.54	4,897.36
332	US BANK CUST FOR PRO CAP 8						Cost		97.95	0.00	97.95
							Total In Sale:				4,995.31
							Balance as of 06/30/19:				0.00
4802	FALLS VIEW LLC (BURGER KING)		06/18/20				Open			0.00 %	83,100.00
17	194 EILEEN DRIVE		Outside								
	CEDAR GROVE, NJ		07009				2019, 2020				
21-01193	12 SPRUCE ST						Tax		17,082.16	256.24	17,338.40
301	GREYMORR LLC						Cost		100.00	0.00	100.00
							Total In Sale:				17,438.40
							Balance as of 06/30/19:				0.00
4802	GREAT FALLS INDUSTRIAL PARK INC		06/27/18				Open			10.00 %	0.00
21	70 SPRUCE ST		Outside								
	PATERSON NJ		07501								
19-01839	11 SPRUCE ST						Tax		10,651.55	885.79	11,537.34
136	BASCOM CORPORATION						Sewer		937.32	68.70	1,006.02
							Cost		100.00	0.00	100.00
							Total In Sale:				12,643.36
							Balance as of 06/30/19:				18,284.19
4802	GREAT FALLS INDUSTRIAL PARK INC		06/27/19				Open			18.00 %	0.00
21	70 SPRUCE ST		Outside								
	PATERSON NJ		07501				2018, 2019				
20-02131	11 SPRUCE ST						Tax		5,404.73	272.94	5,677.67
136	BASCOM CORPORATION						Sewer		682.79	18.06	700.85
							Cost		127.57	0.00	127.57
							Total In Sale:				6,506.09
							Balance as of 06/30/19:				6,506.09

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4802	21	20-02131 GREAT FALLS INDUSTRIAL PARK INC		Continued			
		Tax	01/17/20 19 3 J 074	SUBSEQUENT TX	2,696.61	0.00	9,202.70
		Tax	01/17/20 19 4 J 074	SUBSEQUENT TX	2,584.56	0.00	11,787.26
		Sewer	05/28/20 19 2 J 074	SUBSEQUENT SEWER	254.48	0.00	12,041.74
		Sewer	05/28/20 19 3 J 074	SUBSEQUENT SEWER	810.04	0.00	12,851.78
		Sewer	05/28/20 19 4 J 074	SUBSEQUENT SEWER	809.46	0.00	13,661.24
		Tax	05/28/20 20 1 J 074	SUBSEQUENT TAXES	2,834.92	0.00	16,496.16
		Sewer	05/28/20 20 1 J 074	SUBSEQUENT SEWER	804.34	0.00	17,300.50
		Sewer	05/28/20 20 2 J 074	SUBSEQUENT SEWER	759.88	0.00	18,060.38
4802	GREAT FALLS INDUSTRIAL PARK INC	06/18/20	Open			0.00 %	66,700.00
22	70 SPRUCE ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-03267	9 SPRUCE ST			Tax	43,875.48	2,948.39	46,823.87
374	ATCF II NJ LLC, TAXSERV AS CUS			Sewer	5,652.17	521.84	6,174.01
				Cost	100.00	0.00	100.00
				Total In Sale:			53,097.88
			Balance as of 06/30/19:				0.00
4802	LIEN CONVERSION BLQ	06/27/18	Open			0.00 %	100.00
22.01		Outside					
19-01713				Sewer	671.56	0.00	671.56
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			686.56
			Balance as of 06/30/19:				686.56
4803	235 GRAND STREET REALTY LLC	06/18/20	Open			0.00 %	1,700.00
11	235 GRAND STREET	Outside					
	PATERSON, NJ	07505	2019, 2020				
21-00571	235 GRAND ST			Sewer	844.53	42.60	887.13
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	17.74	0.00	17.74
				Total In Sale:			904.87
			Balance as of 06/30/19:				0.00
4804	MINARDI,JOHN, THOMAS, JOSEPH ET AL	06/26/12	Open			18.00 %	0.00
14	125 GRAND ST	Assignment Full Amount					
	PATERSON NJ	07501					
13-05375	129 GRAND ST			Tax	9,373.45	0.00	9,373.45
999999	CITY OF PATERSON			Cost	100.00	0.00	100.00
				Total In Sale:			9,473.45
	* Lien Assigned * Assignment Date: 05/04/16		Amount: 9,700.00				0.00
			Balance as of 06/30/19:				17,231.80
4804	MINARDI,JOHN, THOMAS, JOSEPH ET AL	06/27/19	Open			10.00 %	0.00
14	125 GRAND ST	Outside					
	PATERSON NJ	07501	2018, 2019				
20-02134	129 GRAND ST			Tax	9,458.66	962.97	10,421.63
65	JOHN FRESSIE			Cost	208.43	0.00	208.43
				Total In Sale:			10,630.06

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4804 14	20-02134 MINARDI,JOHN, THOMAS, JOSEPH ET AL Continued							Balance as of 06/30/19:				10,630.06
		Tax		01/17/20	19	3	J	074 SUBSEQUENT TX		3,087.74	0.00	13,717.80
		Tax		01/17/20	19	4	J	074 SUBSEQUENT TX		2,959.43	0.00	16,677.23
		Tax		05/28/20	20	1	J	074 SUBSEQUENT TAXES		2,666.76	0.00	19,343.99
4804	MINARDI, JOHN, THOMAS, JOSEPH ET AL		06/26/12						Open		18.00 %	0.00
15	125 GRAND ST		Municipal									
	PATERSON NJ		07501									
13-05376	125-127 GRAND ST							Tax		13,642.74	0.00	13,642.74
999999	CITY OF PATERSON							Sewer		180.08	0.00	180.08
								Cost		100.00	0.00	100.00
								Total In Sale:				13,922.82
								Balance as of 06/30/19:				141,632.36
4804	MINARDI, JOHN, THOMAS, JOSEPH ET AL		06/27/18						Open		10.00 %	0.00
15	125 GRAND ST		Outside									
	PATERSON NJ		07501									
19-00266	125-127 GRAND ST							Tax		0.00	0.00	0.00
172	AJT INVESTMENT TRUST							Sewer		31.50	0.90	32.40
								Cost		15.00	0.00	15.00
								Total In Sale:				47.40
								Balance as of 06/30/19:				46,703.83
4804	MINARDI, JOHN, THOMAS, JOSEPH ET AL		06/27/19						Open		0.00 %	10,000.00
15	125 GRAND ST		Outside									
	PATERSON NJ		07501	2018, 2019								
20-02135	125-127 GRAND ST							Tax		14,460.69	730.27	15,190.96
213	USBANK C/F TOWER DBIX TR2019-1							Sewer		94.50	2.49	96.99
								Spc Asmnt		0.00	0.00	0.00
								Cost		305.76	0.00	305.76
								Total In Sale:				15,593.71
								Balance as of 06/30/19:				15,593.71
		Tax		01/17/20	19	3	J	074 SUBSEQUENT TAX		9,222.89	0.00	24,816.60
		Tax		01/17/20	19	4	J	074 SUBSEQUENT TAX		8,839.67	0.00	33,656.27
		Spc Asmnt		05/28/20	19	1	J	074 SUB PYMT		269.11	0.00	33,925.38
		Sewer		05/28/20	19	2	J	074 SUBSEQUENT SEWER		34.21	0.00	33,959.59
		Sewer		05/28/20	19	3	J	074 SUBSEQUENT SEWER		97.16	0.00	34,056.75
		Sewer		05/28/20	19	4	J	074 SUBSEQUENT SEWER		95.33	0.00	34,152.08
		Tax		05/28/20	20	1	J	074 SUBSEQUENT TAXES		8,597.31	0.00	42,749.39
		Sewer		05/28/20	20	1	J	074 SUBSEQUENT SEWER		93.51	0.00	42,842.90
		Sewer		05/28/20	20	2	J	074 SUBSEQUENT SEWER		91.12	0.00	42,934.02
4804	HAQUE, MOHAMMED		06/18/20						Open		0.00 %	1,500.00
20	31 HOXEY ST		Outside									
	PATERSON, NJ		07501	2019, 2020								
21-00572	31 HOXEY ST							Sewer		690.44	37.07	727.51
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost		15.00	0.00	15.00
								Total In Sale:				742.51
								Balance as of 06/30/19:				0.00

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4804	SUMMIT PROPERTIES GROUP, LLC	06/23/16	Open			18.00 %	0.00
26	5 SICOMAC ROAD	Outside					
	NORTH HALEDON, NJ	07508					
17-03041	11 HOXEY ST			Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC			Spc Asmnt	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			129.44
				Balance as of 06/30/19:			794.33
		Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	269.11	0.00	1,063.44
		Sewer	05/28/20 19 2	J 074 SUB PYMT	60.82	0.00	1,124.26
		Sewer	05/28/20 19 3	J 074 SUB PYMT	146.60	0.00	1,270.86
		Sewer	05/28/20 19 4	J 074 SUB PYMT	143.85	0.00	1,414.71
		Sewer	05/28/20 20 1	J 074 SUB PYMT	141.10	0.00	1,555.81
		Sewer	05/28/20 20 2	J 074 SUB PYMT	137.51	0.00	1,693.32
4805	GERMAN,RAFAEL & OVIEDO,MARIA	06/18/20	Open			0.00 %	3,500.00
2	211-213 MC BRIDE AVENUE	Outside					
	PATERSON, NJ	07501	2019, 2020				
21-00573	215 MC BRIDE AVE			Tax	4,357.67	366.18	4,723.85
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	94.48	0.00	94.48
				Total In Sale:			4,818.33
				Balance as of 06/30/19:			0.00
4805	GERMAN,RAFAEL & OVIEDO,MARIA	06/18/20	Open			0.00 %	600.00
3	211-213 MC BRIDE AVENUE	Outside					
	PATERSON, NJ	07501	2019				
21-02143	211-213 MC BRIDE AVE			Sewer	68.00	5.33	73.33
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			88.33
				Balance as of 06/30/19:			0.00
4805	HERRERA,MARIO & HERRERA,LETICIA	06/18/20	Open			18.00 %	0.00
7	14 HOXEY ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02739	16 HOXEY ST			Tax	192.06	9.59	201.65
334	SB MUNI CUST			Cost	15.00	0.00	15.00
				Total In Sale:			216.65
				Balance as of 06/30/19:			0.00
4805	GARCIA,ROCIO M.& LUIS	06/18/20	Open			0.00 %	1,800.00
9	20-22 HOXEY STREET	Outside					
	PATERSON,NJ	07501	2019, 2020				
21-00574	20-22 HOXEY ST			Sewer	602.78	20.53	623.31
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			638.31
				Balance as of 06/30/19:			0.00

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4805	RAHMAN HAZIFUR	06/18/20	Open							0.00 %	2,200.00
12	32 HOXEY STREET	Outside									
	PATERSON NJ	07501	2019, 2020								
21-02144	30-32 HOXEY ST							Tax	60.93	0.56	61.49
332	US BANK CUST FOR PRO CAP 8							Sewer	168.00	8.46	176.46
								Cost	15.00	0.00	15.00
								Total In Sale:			252.95
							Balance as of 06/30/19:				0.00
4805	DELAROSA, ANTONIO CRUZ	06/18/20	Open							0.00 %	900.00
15	38 HOXEY STREET	Outside									
	PATERSON,NJ	07501	2020								
21-02145	38 HOXEY ST							Sewer	165.05	5.02	170.07
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			185.07
							Balance as of 06/30/19:				0.00
4805	GRANIZ0, ALEXANDER &GARCIA,LEONIDOS	06/27/19	Open							0.00 %	500.00
22	103-105 GRAND STREET	Outside									
	PATERSON, NJ	07501	2019								
20-02141	103-105 GRAND ST							Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
							Balance as of 06/30/19:				111.51
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER		220.86	0.00	332.37
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER		215.24	0.00	547.61
4805	OSORIA, RAMON & LEDA H/W	06/28/11	Open							18.00 %	0.00
30	15-17 QUINN ST	Outside									
	PATERSON NJ	07501									
12-01914	15 QUINN ST							Tax	4,419.29	405.65	4,824.94
3	PATRICK CARABELLESE							Cost	96.50	0.00	96.50
								Total In Sale:			4,921.44
							Balance as of 06/30/19:				4,921.44
4805	OSORIA, RAMON & LEDA H/W	06/26/12	Open							18.00 %	0.00
30	15-17 QUINN ST	Outside									
	PATERSON NJ	07501									
13-02835	15 QUINN ST							Tax	4,617.62	431.14	5,048.76
27	PAM INVESTORS							Cost	100.00	0.00	100.00
								Total In Sale:			5,148.76
							Balance as of 06/30/19:				5,148.76
	Tax	01/17/20	19	3	J	074	SUBEQUENT TX		615.75	0.00	5,764.51
	Tax	01/17/20	19	4	J	074	SUBEQUENT TX		590.17	0.00	6,354.68

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4805	OSORIA, RAMON & LEDA H/W	06/26/13	Open				18.00 %	0.00
30	15-17 QUINN ST	Outside						
	PATERSON NJ	07501						
14-01601	15 QUINN ST				Tax	4,778.85	441.77	5,220.62
27	PAM INVESTORS				Cost	100.00	0.00	100.00
					Total In Sale:			5,320.62
					Balance as of 06/30/19:			8,007.98
4805	OSORIA, RAMON & LEDA H/W	06/26/14	Open				18.00 %	0.00
30	15-17 QUINN ST	Outside						
	PATERSON NJ	07501						
15-01204	15 QUINN ST				Tax	2,755.49	139.16	2,894.65
27	PAM INVESTORS				Cost	57.89	0.00	57.89
					Total In Sale:			2,952.54
					Balance as of 06/30/19:			5,728.91
4805	OSORIA, RAMON & LEDA H/W	06/25/15	Open				18.00 %	0.00
30	15-17 QUINN ST	Outside						
	PATERSON NJ	07501						
16-01220	15 QUINN ST				Tax	2,844.40	142.22	2,986.62
27	PAM INVESTORS				Cost	59.73	0.00	59.73
					Total In Sale:			3,046.35
					Balance as of 06/30/19:			3,046.35
4805	OSORIA, RAMON & LEDA H/W	06/23/16	Open				18.00 %	0.00
30	15-17 QUINN ST	Outside						
	PATERSON NJ	07501						
17-01626	15 QUINN ST				Tax	1,093.47	53.28	1,146.75
27	PAM INVESTORS				Cost	22.94	0.00	22.94
					Total In Sale:			1,169.69
					Balance as of 06/30/19:			5,438.57
4805	OSORIA, RAMON & LEDA H/W	06/27/18	Open				18.00 %	0.00
30	15-17 QUINN ST	Outside						
	PATERSON NJ	07501						
19-01714	15 QUINN ST				Tax	615.08	17.53	632.61
27	PAM INVESTORS				Cost	15.00	0.00	15.00
					Total In Sale:			647.61
					Balance as of 06/30/19:			1,912.32
4805	OSORIA, RAMON & LEDA H/W	06/27/19	Open				18.00 %	0.00
30	15-17 QUINN ST	Outside						
	PATERSON NJ	07501	2019					
20-02144	15 QUINN ST				Tax	1,202.72	60.74	1,263.46
27	PAM INVESTORS				Cost	25.27	0.00	25.27
					Total In Sale:			1,288.73
					Balance as of 06/30/19:			1,288.73
	Tax	05/28/20 20	1	J	074 SUBS	638.75	0.00	1,927.48

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4806	ALVAREZ, JORGE	06/18/20	Open						0.00 %	1,600.00
2	235 MCBRIDE AVE	Outside								
	PATERSON,NJ	07501	2019, 2020							
21-00575	235 MC BRIDE AVE						Sewer	815.43	45.39	860.82
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	17.22	0.00	17.22
							Total In Sale:			878.04
							Balance as of 06/30/19:			0.00
4806	JILANEE, ABDUL KADIR	06/18/20	Open						0.00 %	600.00
9	U0 QUINN STREET	Outside								
	PATERSON, NJ	07501	2020							
21-02146	20 QUINN ST						Sewer	114.84	3.50	118.34
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			133.34
							Balance as of 06/30/19:			0.00
4806	GARCIA,LORENZO & GARCIA,RAMON	06/27/19	Open						0.00 %	11,000.00
11	26 QUINN ST	Outside								
	PATERSON NJ	07501	2018, 2019							
20-02147	26-28 QUINN ST						Tax	1,672.94	23.51	1,696.45
137	US BANK CUST FOR PC7						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	40.63	0.00	40.63
							Total In Sale:			2,071.97
							Balance as of 06/30/19:			2,071.97
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	64.59	0.00	2,136.56
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	115.66	0.00	2,252.22
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	152.93	0.00	2,405.15
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	150.06	0.00	2,555.21
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	147.19	0.00	2,702.40
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	143.44	0.00	2,845.84
4806	HERNANDEZ,IRIADA & RAFAEL H/W	06/18/20	Open						0.00 %	1,500.00
30	11 ROCKLAND ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-00576	9-11 ROCKLAND ST						Sewer	451.83	15.06	466.89
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			481.89
							Balance as of 06/30/19:			0.00
4807	RUIZ,VICKY P.& RUIZ,ITALO	06/18/20	Open						0.00 %	1,500.00
8	63 ROCKLAND ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-00577	61-63 ROCKLAND ST						Sewer	452.64	27.09	479.73
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			494.73
							Balance as of 06/30/19:			0.00

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4901	FERSA, JOHN	06/27/18	Open			0.00 %	1,200.00
1	14508 YELLOW BUTTERFLY RD	Outside					
	WINDERMERE FL	34786					
19-00323	339 MC BRIDE AVE			Tax	2,459.22	55.21	2,514.43
199	MADISON TRUST COMPANY, C/O			Water	25.00	0.00	25.00
				Cost	50.79	0.00	50.79
				Total In Sale:			2,590.22
				Balance as of 06/30/19:			5,204.81
		Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	2,723.25	0.00	7,928.06
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	2,610.08	0.00	10,538.14
4901	FERSA, JOHN	06/27/19	Open			0.00 %	0.00
1	14508 YELLOW BUTTERFLY RD	Outside					
	WINDERMERE FL	34786	2019				
20-02150	339 MC BRIDE AVE			Tax	4,967.14	249.58	5,216.72
999999	CITY OF PATERSON			Cost	104.33	0.00	104.33
				Total In Sale:			5,321.05
				Balance as of 06/30/19:			5,321.05
4901	FERSA, JOHN	06/18/20	Open			0.00 %	12,200.00
1	14508 YELLOW BUTTERFLY RD	Outside					
	WINDERMERE FL	34786	2019, 2020				
21-00578	339 MC BRIDE AVE			Tax	7,538.77	549.30	8,088.07
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	224.67	11.39	236.06
				Cost	100.00	0.00	100.00
				Total In Sale:			8,424.13
				Balance as of 06/30/19:			0.00
4901	ADAMOV, LJUBICA & ARSENIJE	06/18/20	Open			0.00 %	2,700.00
3	329 MC BRIDE AVE	Outside					
	PATERSON NJ	07501	2020				
21-02147	329-331 MC BRIDE AVE			Sewer	125.16	3.81	128.97
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			143.97
				Balance as of 06/30/19:			0.00
4902	LIMONTA, CALIXTO & MARIA H/W	06/18/20	Open			0.00 %	600.00
8	50 DAYTON ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02148	50 DAYTON ST			Sewer	123.16	4.99	128.15
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			143.15
				Balance as of 06/30/19:			0.00
4902	CASTRO, AIDA	06/18/20	Open			0.00 %	100.00
9	34 FAIRMOUNT AVENUE	Outside					
	CLIFTON NJ	07011	2020				
21-03180	52 DAYTON ST			Sewer	13.59	0.01	13.60
353	221 GOVERNOR ST. LLC			Total In Sale:			13.60
				Balance as of 06/30/19:			0.00

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4902	HUSSAIN,ALI	06/18/20	Open							0.00 %	1,500.00
11	58 DAYTON STREET	Outside									
	PATERSON,NJ	07501	2019, 2020								
21-00579	58 DAYTON ST						Sewer		465.99	23.51	489.50
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				504.50
							Balance as of 06/30/19:				0.00
4902	BBPETRO 1,LLC	06/27/19	Open							18.00 %	0.00
15	30 PROVIDENCE AVE	Outside									
	WEST PATERSON,NJ	07424	2018, 2019								
20-02153	41-43 MURRAY AVE						Tax		677.50	64.41	741.91
241	JAQUAY M. WILLIAMS						Cost		14.84	0.00	14.84
							Total In Sale:				756.75
							Balance as of 06/30/19:				756.75
4902	BBPETRO 1,LLC	06/18/20	Open							18.00 %	0.00
15	30 PROVIDENCE AVE	Outside									
	WEST PATERSON,NJ	07424	2019, 2020								
21-02794	41-43 MURRAY AVE						Tax		484.74	54.48	539.22
342	BASCOM CORPORATION						Cost		15.00	0.00	15.00
							Total In Sale:				554.22
							Balance as of 06/30/19:				0.00
4903	CASALE,ANDREA	06/28/11	Open							18.00 %	0.00
1	297-299 MCBRIDE AVE	Outside									
	PATERSON NJ	07501									
12-01687	297-299 MC BRIDE AVE						Sewer		159.75	19.01	178.76
61	RAVINDER S. BRAR						Cost		15.00	0.00	15.00
							Total In Sale:				193.76
							Balance as of 06/30/19:				193.76
	Sewer	12/04/19	10	1	P	304	CK 70839		111.51	12.68	82.25
4903	CASALE,ANDREA	06/26/12	Open							18.00 %	0.00
1	297-299 MCBRIDE AVE	Outside									
	PATERSON NJ	07501									
13-02479	297-299 MC BRIDE AVE						Sewer		167.57	88.02	255.59
61	RAVINDER S. BRAR						Cost		15.00	0.00	15.00
							Total In Sale:				270.59
							Balance as of 06/30/19:				645.30
4903	CASALE,ANDREA	06/23/16	Open							18.00 %	0.00
1	297-299 MCBRIDE AVE	Outside									
	PATERSON NJ	07501									
17-03046	297-299 MC BRIDE AVE						Sewer		213.00	10.43	223.43
113	13 PARK AVENUE REALTY, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				238.43
							Balance as of 06/30/19:				1,492.16
	Sewer	05/28/20	19	1	J	074	SUB PYMT		117.79	0.00	1,609.95

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4903	1	17-03046 CASALE,ANDREA					Continued			
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	1,674.54
		Sewer	05/28/20	19	2	J 074	SUB PYMT	115.66	0.00	1,790.20
		Sewer	05/28/20	19	3	J 074	SUB PYMT	156.96	0.00	1,947.16
		Sewer	05/28/20	19	4	J 074	SUB PYMT	154.01	0.00	2,101.17
		Sewer	05/28/20	20	1	J 074	SUB PYMT	151.07	0.00	2,252.24
		Sewer	05/28/20	20	2	J 074	SUB PYMT	147.22	0.00	2,399.46
4903	VARGAS,NELLY & GUZMAN,JOSE H/W		06/18/20				Open		0.00 %	1,500.00
3	293 MCBRIDE AVENUE		Outside							
	PATERSON, NJ		07501			2019, 2020				
21-00580	293 MC BRIDE AVE						Sewer	554.70	30.94	585.64
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			600.64
							Balance as of 06/30/19:			0.00
4903	61 MURRAY AVENUE, LLC		06/27/19				Open		0.00 %	2,000.00
17	231 MARKET STREET		Outside							
	PATERSON, NJ		07505			2018, 2019				
20-02156	61 MURRAY AVE						Tax	2,869.10	57.00	2,926.10
232	TLOA OF NJ, LLC						Sewer	112.00	4.39	116.39
							Cost	60.85	0.00	60.85
							Total In Sale:			3,103.34
							Balance as of 06/30/19:			3,103.34
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	3,164.16
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	3,881.28	0.00	7,045.44
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	56.00	0.00	7,101.44
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	3,729.20	0.00	10,830.64
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	56.00	0.00	10,886.64
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,411.61	0.00	14,298.25
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	56.00	0.00	14,354.25
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	14,410.25
4903	RAMIREZ, ISIDRO & RAMIREZ, CARMELO		06/27/19				Open		0.00 %	700.00
18	61 DAYTON ST		Outside							
	PATERSON NJ		07501			2019				
20-02157	59-61 DAYTON ST						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	188.03	0.00	479.79
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	184.50	0.00	664.29
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	180.98	0.00	845.27
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	176.38	0.00	1,021.65

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4904	PRADO, MARTIN	06/18/20	Open			0.00 %	1,100.00
1	279 MCBRIDE AVENUE	Outside					
	PATERSON, NJ	07501	2020				
21-02149	277-279 MC BRIDE AVE			Sewer	161.27	4.91	166.18
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			181.18
				Balance as of 06/30/19:			0.00
4904	SALVDOR ROJAS	06/18/20	Open			0.00 %	1,100.00
9	54 LAKE SHORE DRIVE	Outside					
	ROCKAWAY, NJ	07866	2019, 2020				
21-02150	54-56 HENDERSON ST			Sewer	247.35	12.48	259.83
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			274.83
				Balance as of 06/30/19:			0.00
4904	ROJAS, VIDAL	06/18/20	Open			0.00 %	1,100.00
10	54 LAKE SHORE DRIVE	Outside					
	ROCKAWAY, NJ	07866	2019, 2020				
21-00581	58 HENDERSON ST			Sewer	263.55	13.29	276.84
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			291.84
				Balance as of 06/30/19:			0.00
4904	CIVETKOVSKI, MITKO	06/23/16	Open			18.00 %	0.00
12	55-57 GRAND STREET	Outside					
	PATERSON,NJ	07501					
17-02147	55-57 GRAND ST			Sewer	303.50	6.61	310.11
64	33 SOMERSET ST LLC			Other	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			325.11
				Balance as of 06/30/19:			1,918.48
	Sewer	01/24/20 19 1	J 074 SUB		242.40	0.00	2,160.88
	Other	05/28/20 19 1	J 074 SUBS		43.06	0.00	2,203.94
	Sewer	05/28/20 19 2	J 074 SUBS		164.80	0.00	2,368.74
	Sewer	05/28/20 19 3	J 074 SUBS		89.04	0.00	2,457.78
	Sewer	05/28/20 19 4	J 074 SUBS		87.37	0.00	2,545.15
	Sewer	05/28/20 20 1	J 074 SUBS		85.70	0.00	2,630.85
	Sewer	05/28/20 20 2	J 074 SUBS		83.54	0.00	2,714.39
4904	CASTRO, ALEX & MELIZA	06/18/20	Open			4.00 %	0.00
15	432 MAIN AVENUE	Outside					
	WALLINGTON, NJ	07057	2019, 2020				
21-02740	47 GRAND ST			Tax	234.56	9.40	243.96
334	SB MUNI CUST			Cost	15.00	0.00	15.00
				Total In Sale:			258.96
				Balance as of 06/30/19:			0.00

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4904	CASTRO,ALEX & MELIZA M.	06/18/20	Open					0.00 %	17,500.00
16	432 MAIN AVENUE	Outside							
	WALLINGTON, NJ	07057	2019, 2020						
21-03248	45 GRAND ST					Tax	4,708.92	425.51	5,134.43
370	US BANK-CUST ACTLIEN HOLDING					Sewer	56.00	1.70	57.70
						Cost	100.00	0.00	100.00
						Total In Sale:			5,292.13
						Balance as of 06/30/19:			0.00
4904	PETRUCCELLI, WILLIAM	06/18/20	Open					18.00 %	0.00
17	30 PROVIDENCE AVE	Outside							
	WEST PATERSON,NJ	07424	2019, 2020						
21-02795	43 GRAND ST					Tax	1,084.54	43.54	1,128.08
342	BASCOM CORPORATION					Cost	22.56	0.00	22.56
						Total In Sale:			1,150.64
						Balance as of 06/30/19:			0.00
4904	CASTRO,ALEX & MELIZA M H/W	06/18/20	Open					18.00 %	0.00
18	432 MAIN AVENUE	Outside							
	WALLINGTON, NJ	07057	2019, 2020						
21-02741	71 HOWARD ST					Tax	1,045.44	70.45	1,115.89
334	SB MUNI CUST					Cost	22.32	0.00	22.32
						Total In Sale:			1,138.21
						Balance as of 06/30/19:			0.00
4905	HMS MCBRIDE, PATERSON, LLC	06/18/20	Open					0.00 %	600.00
1	P.O. BOX 9	Outside							
	WYCKOFF, NJ	07481	2019, 2020						
21-00582	245-259 MC BRIDE AVE					Sewer	177.41	7.38	184.79
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			199.79
						Balance as of 06/30/19:			0.00
4905	CASTRO,JOSE	06/18/20	Open					0.00 %	1,400.00
3	14-16 ROCKLAND STREET	Outside							
	PATERSON,NJ	07501	2019, 2020						
21-02151	14 ROCKLAND ST					Sewer	326.34	19.44	345.78
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			360.78
						Balance as of 06/30/19:			0.00
4905	BERNALES-BAUTISTA, ANGEL	06/18/20	Open					0.00 %	1,400.00
14	67 GRAND ST	Outside							
	PATERSON,NJ	07501	2019, 2020						
21-02152	67 GRAND ST					Sewer	324.41	18.59	343.00
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			358.00
						Balance as of 06/30/19:			0.00

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4905	PINTO,HECTOR & GIULIANA H/W	06/26/13	Open		5.00 %	0.00
20	53-55 HENDERSON ST	Outside				
	PATERSON NJ	07501				
14-02209	53-55 HENDERSON ST		Tax	0.00	0.00	0.00
89	STONEFIELD INVESTMENT FUND II		Sewer	212.75	24.51	237.26
			Cost	15.00	0.00	15.00
			Total In Sale:			252.26
			Balance as of 06/30/19:			21,835.29
4905	PINTO,HECTOR & GIULIANA H/W	06/23/16	Open		18.00 %	0.00
20	53-55 HENDERSON ST	Outside				
	PATERSON NJ	07501				
17-02399	53-55 HENDERSON ST		Tax	4,450.08	119.03	4,569.11
89	STONEFIELD INVESTMENT FUND II		Sewer	213.00	5.70	218.70
			Cost	95.76	0.00	95.76
			Total In Sale:			4,883.57
			Balance as of 06/30/19:			20,480.59
	Tax	01/17/20 19 3	J 074	811.20	0.00	21,291.79
	Tax	01/17/20 19 4	J 074	2,102.51	0.00	23,394.30
4906	BARRALES REALTY, LLC	06/27/18	Open		0.00 %	100.00
6	246 MCBRIDE AVENUE	Outside				
	PATERSON NJ	07501				
19-01718	246 MC BRIDE AVE		Sewer	187.22	3.99	191.21
27	PAM INVESTORS		Other	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			206.21
			Balance as of 06/30/19:			432.95
	Other	05/28/20 19 1	J 074 SUBS	269.11	0.00	702.06
4908	PULIDO, JOSE I. .	06/18/20	Open		0.00 %	1,200.00
9	275 CALDWELL AVE	Outside				
	PATERSON NJ	07501	2019, 2020			
21-00583	273-277 CALDWELL AVE		Sewer	168.00	7.62	175.62
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			190.62
			Balance as of 06/30/19:			0.00
4909	NOT IN MOD4	06/18/20	Open		0.00 %	0.00
6		Outside				
			2019, 2020			
21-00047	NOT IN MOD4		Sewer	197.16	9.95	207.11
999999	CITY OF PATERSON		Cost	15.00	0.00	15.00
			Total In Sale:			222.11
			Balance as of 06/30/19:			0.00

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4909	WIECZORKOWSKI, MARK & DILLON,J		06/27/19				Open		18.00 %	0.00
9	174 SUMMIT ST		Outside							
	PATERSON NJ		07501	2019						
20-02168	174 SUMMIT ST						Tax	1,805.15	45.25	1,850.40
186	RE DEVELOPMENT ASSOC						Sewer	56.00	1.48	57.48
							Cost	108.16	0.00	108.16
							Total In Sale:			2,016.04
							Balance as of 06/30/19:			2,016.04
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	923.05	0.00	2,939.09
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	884.70	0.00	3,823.79
		Sewer	05/28/20	19	2	J 074	SUB PYMT	60.82	0.00	3,884.61
		Sewer	05/28/20	19	3	J 074	SUB PYMT	59.70	0.00	3,944.31
		Sewer	05/28/20	19	4	J 074	SUB PYMT	58.58	0.00	4,002.89
		Tax	05/28/20	20	1	J 074	SUP PYMT	958.14	0.00	4,961.03
		Sewer	05/28/20	20	1	J 074	SUB PYMT	57.46	0.00	5,018.49
		Sewer	05/28/20	20	2	J 074	SUB PYMT	56.00	0.00	5,074.49
4909	NICHOLS,JAMES L.& CAROL MARIE H/W		06/28/11				Open		18.00 %	0.00
17	119 TURNER STREET		Outside							
	PATERSON, NJ NJ		07501							
12-01917	119 TURNER ST						Tax	5,662.13	525.68	6,187.81
3	PATRICK CARABELLESE						Cost	100.00	0.00	100.00
							Total In Sale:			6,287.81
							Balance as of 06/30/19:			6,287.81
4909	NICHOLS,JAMES L.& CAROL MARIE H/W		06/26/12				Open		18.00 %	0.00
17	119 TURNER STREET		Outside							
	PATERSON, NJ NJ		07501							
13-02837	119 TURNER ST						Tax	5,825.78	547.79	6,373.57
27	PAM INVESTORS						Water	25.00	0.00	25.00
							Sewer	91.00	9.57	100.57
							Cost	100.00	0.00	100.00
							Total In Sale:			6,599.14
							Balance as of 06/30/19:			6,599.14
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,103.77	0.00	7,702.91
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,057.90	0.00	8,760.81
4909	NICHOLS,JAMES L.& CAROL MARIE H/W		06/26/13				Open		18.00 %	0.00
17	119 TURNER STREET		Outside							
	PATERSON, NJ NJ		07501							
14-01603	119 TURNER ST						Tax	6,225.17	575.45	6,800.62
27	PAM INVESTORS						Sewer	147.00	19.21	166.21
							Cost	100.00	0.00	100.00
							Total In Sale:			7,066.83
							Balance as of 06/30/19:			10,703.77

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4909	NICHOLS,JAMES L.& CAROL MARIE H/W	06/26/14	Open			18.00 %	0.00
17	119 TURNER STREET	Outside					
	PATERSON, NJ NJ	07501					
15-01205	119 TURNER ST			Tax	3,589.43	181.26	3,770.69
27	PAM INVESTORS			Sewer	49.00	3.58	52.58
				Cost	76.47	0.00	76.47
				Total In Sale:			3,899.74
				Balance as of 06/30/19:			11,989.25
4909	NICHOLS,JAMES L.& CAROL MARIE H/W	06/23/16	Open			18.00 %	0.00
17	119 TURNER STREET	Outside					
	PATERSON, NJ NJ	07501					
17-01627	119 TURNER ST			Tax	2,110.76	56.45	2,167.21
27	PAM INVESTORS			Sewer	112.00	2.99	114.99
				Cost	45.64	0.00	45.64
				Total In Sale:			2,327.84
				Balance as of 06/30/19:			13,197.89
	Tax	05/28/20 20 1	J	074 SUBS	1,085.66	0.00	14,283.55
4910	TORRES,ANGEL	06/18/20	Open			0.00 %	900.00
3	251 DIXON AVENUE	Outside					
	PATERSON, NJ	07501	2019, 2020				
21-02153	251 DIXON AVE			Sewer	167.06	5.10	172.16
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			187.16
				Balance as of 06/30/19:			0.00
4913	RODRIGUEZ,ARNALDO	06/18/20	Open			0.00 %	900.00
1	210 CALDWELL AVE - UNIT 4	Outside					
-C004 - -	PATERSON NJ	07501	2019, 2020				
21-02154	88-102 ROCKLAND ST			Sewer	187.44	9.45	196.89
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			211.89
				Balance as of 06/30/19:			0.00
4915	MOREL,ANTHONY	06/18/20	Open			0.00 %	1,500.00
2	112-116 CALDWELL AVENUE	Outside					
	PATERSON, NJ	07501	2019, 2020				
21-00584	112-116 CALDWELL AVE			Sewer	598.80	30.21	629.01
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			644.01
				Balance as of 06/30/19:			0.00
4915	136 CALDWELL AVENUE HOLDINGS	06/27/18	Open			18.00 %	0.00
9	PO BOX 1504	Outside					
	PATERSON NJ	07509					
19-00267	134-136 CALDWELL AVE			Water	25.00	0.00	25.00
172	AJT INVESTMENT TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			40.00
				Balance as of 06/30/19:			40.00

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4915	PAPALEO,LINDA & DONZELIA,BARTOLO	06/18/20	Open					0.00 %	600.00
14	148 CALDWELL AVE	Outside							
	PATERSON NJ	07501	2020						
21-02155	148-150 CALDWELL AVE					Sewer	14.66	0.02	14.68
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			14.68
						Balance as of 06/30/19:			0.00
4915	BARBARO, JOSEPH	06/18/20	Open					0.00 %	2,000.00
23	16 WEBER CT	Outside							
	N HALEDON NJ	07508	2019, 2020						
21-00585	137-139 DIXON AVE					Sewer	1,083.50	56.25	1,139.75
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	22.80	0.00	22.80
						Total In Sale:			1,162.55
						Balance as of 06/30/19:			0.00
4915	SEVERINO, DENNIS	06/18/20	Open					0.00 %	1,200.00
30	160 EDGAR STREE	Outside							
	WEEHAWKEN,NJ	07086	2019, 2020						
21-02156	115 DIXON AVE					Sewer	276.12	11.16	287.28
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			302.28
						Balance as of 06/30/19:			0.00
4915	HUSSAIN, IQBAL & IMRAN	06/18/20	Open					0.00 %	1,500.00
31	111 DIXON AVENUE	Outside							
	PATERSON, NJ	07501	2019, 2020						
21-00586	111 DIXON AVE					Sewer	619.47	34.22	653.69
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			668.69
						Balance as of 06/30/19:			0.00
4916	28 MURRY AVE, LLC	06/18/20	Open					0.00 %	600.00
6	152 MARKET ST STE 318	Outside							
	PATERSON NJ	07505	2020						
21-02157	28 MURRAY AVE					Sewer	111.07	3.38	114.45
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			129.45
						Balance as of 06/30/19:			0.00
4916	SALERNA,JOSE	06/18/20	Open					0.00 %	2,000.00
17	58-60 MURRAY STREET	Outside							
	PATERSON NJ	07501	2019, 2020						
21-00587	58-60 MURRAY AVE					Sewer	1,177.59	34.22	1,211.81
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	24.24	0.00	24.24
						Total In Sale:			1,236.05
						Balance as of 06/30/19:			0.00

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4916	CHOWDHURY,SABRINA	06/18/20	Open		0.00 %	1,300.00
18	100 EASTERNWAY	Outside				
	RUTHERFORD, NJ	07070	2020			
21-02158	62 MURRAY AVE		Sewer	296.77	9.03	305.80
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			320.80
			Balance as of 06/30/19:			0.00
4916	IZQUIERDO,MILAGROS	06/27/18	Open		0.00 %	500.00
32	105 CALDWELL AVE	Outside				
	PATERSON NJ	07501				
19-02615	105 CALDWELL AVE		Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18		Other	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			248.56
			Balance as of 06/30/19:			248.56
	Other	05/28/20 19 1	J 074 SEWER ASSESSMENT	43.06	0.00	291.62
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	60.13	0.00	351.75
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	87.89	0.00	439.64
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	86.24	0.00	525.88
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	84.59	0.00	610.47
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	82.46	0.00	692.93
4916	HAYATH HOLDING LTD	06/18/20	Open		0.00 %	9,300.00
33	10 ARTILLERY PARK ROAD	Outside				
	TOTOWA, NJ	07512	2019, 2020			
21-02159	103 CALDWELL AVE		Tax	1,952.18	76.64	2,028.82
332	US BANK CUST FOR PRO CAP 8		Cost	40.58	0.00	40.58
			Total In Sale:			2,069.40
			Balance as of 06/30/19:			0.00
4917	PIMENTAL-MARTINEZ,HANSEN B	06/18/20	Open		0.00 %	1,400.00
3	68 GRAND ST	Outside				
	PATERSON NJ	07501	2019, 2020			
21-02160	68 GRAND ST		Sewer	321.48	19.22	340.70
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			355.70
			Balance as of 06/30/19:			0.00
4917	CALLEGARI, CHRISTIAN	06/23/16	Open		18.00 %	0.00
4	59 LINCOLN AVE	Outside				
	TOTOWA NJ	07512				
17-00025	70-72 GRAND ST		Tax	4,763.78	127.41	4,891.19
EMJ	EMJ PROPERTY SOLUTIONS LLC		Sewer	213.00	5.70	218.70
			Cost	100.00	0.00	100.00
			Total In Sale:			5,209.89
			Balance as of 06/30/19:			5,209.89

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4917	CALLEGARI, CHRISTIAN	06/22/17	Open					0.00 %		2,000.00
4	59 LINCOLN AVE	Outside								
	TOTOWA NJ	07512								
18-05368	70-72 GRAND ST						Tax	9,002.47	838.10	9,840.57
96	MTAG AS CUSTODIAN FOR						Sewer	426.00	39.83	465.83
							Other	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			10,406.40
							Balance as of 06/30/19:			20,078.77
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	2,759.24	0.00	22,838.01
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	2,642.38	0.00	25,480.39
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	25,523.45
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	25,639.11
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	74.66	0.00	25,713.77
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	73.26	0.00	25,787.03
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,684.82	0.00	28,471.85
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	71.86	0.00	28,543.71
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	70.02	0.00	28,613.73
4917	CALLEGARI, CHRISTIAN	06/27/19	Open					18.00 %		0.00
4	59 LINCOLN AVE	Outside								
	TOTOWA NJ	07512	2018, 2019							
20-02179	70-72 GRAND ST						Tax	9,295.29	888.30	10,183.59
70	ATCF II NJ LLC TAX SERV CUST						Sewer	319.50	15.39	334.89
							Cost	210.37	0.00	210.37
							Total In Sale:			10,728.85
							Balance as of 06/30/19:			10,728.85
4917	LINARES, NORBERTO MANUEL	06/18/20	Open					0.00 %		600.00
11	4 BARNES STREET	Outside								
	PATERSON, NJ	07501	2020							
21-02161	4 BARNES ST						Sewer	99.19	3.02	102.21
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			117.21
							Balance as of 06/30/19:			0.00
4917	THE NEW HORIZON CHRISTIAN ETAL	06/27/19	Open					0.00 %		300.00
12	8 BARNES STREET	Outside								
	PATERSON, NJ	07501	2018, 2019							
20-02181	5-7 BARNES ST						Sewer	151.23	6.92	158.15
27	PAM INVESTORS						Cost	3.16	0.00	3.16
							Total In Sale:			161.31
							Balance as of 06/30/19:			161.31
4917	THE NEW HORIZON CHRISTIAN ETAL	06/18/20	Open					0.00 %		0.00
12	8 BARNES STREET	Outside								
	PATERSON, NJ	07501	2019							
21-03280	5-7 BARNES ST						Sewer	57.43	5.19	62.62
382							Cost	15.00	0.00	15.00
							Total In Sale:			77.62

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4917	12							21-03280 THE NEW HORIZON CHRISTIAN ETAL	Continued			
									Balance as of 06/30/19:			0.00
4917	LADY OF POMPEI CHURCH								06/18/20 Open		0.00 %	600.00
21	157-163 CALDWELL AVE								Outside			
	PATERSON NJ								07501 2019, 2020			
21-00588	157-163 CALDWELL AVE								Sewer	195.54	9.86	205.40
294	FIG CUST FIGNJ19LLC & SEC PTY								Cost	15.00	0.00	15.00
									Total In Sale:			220.40
									Balance as of 06/30/19:			0.00
4917	HOSSAIN,NABIR & SUMI								06/27/19 Open		0.00 %	1,000.00
26	82 MURRAY AVENUE								Outside			
	PATERSON, NJ								07501 2018, 2019			
20-02182	82-84 MURRAY AVE								Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7								Spc Asmnt	0.00	0.00	0.00
									Cost	6.70	0.00	6.70
									Total In Sale:			341.59
									Balance as of 06/30/19:			341.59
			Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		86.12	0.00	427.71
			Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		115.66	0.00	543.37
			Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		254.21	0.00	797.58
			Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		249.44	0.00	1,047.02
			Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		244.67	0.00	1,291.69
			Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		238.47	0.00	1,530.16
5001	DELGADO,VANESSA								06/27/19 Open		18.00 %	0.00
3	8320 CASA DEL LAGO, #2-I								Outside			
	BOCA RATON, FL								33433 2019			
20-02185	478-482 MC BRIDE AVE								Sewer	202.25	5.35	207.60
99	LBHONEY BADGER, SBMUNI%CUST								Cost	4.15	0.00	4.15
									Total In Sale:			211.75
									Balance as of 06/30/19:			211.75
			Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		413.26	0.00	625.01
5003	ELITE TRADING GROUP LLC								06/18/20 Open		0.00 %	6,500.00
1	11 LINCOLN PLACE								Outside			
	WAYNE, NJ								07470 2019, 2020			
21-00589	4-8 WEBSTER AVE								Tax	4,172.65	341.22	4,513.87
294	FIG CUST FIGNJ19LLC & SEC PTY								Sewer	190.68	9.63	200.31
									Cost	94.28	0.00	94.28
									Total In Sale:			4,808.46
									Balance as of 06/30/19:			0.00
5004	PATERSON, CITY OF (PARKS DEPT)								06/27/19 Open		0.00 %	0.00
2	CITY HALL								Municipal			
	PATERSON NJ								07505 2016, 2017			
20-02187	268-300 MC BRIDE AVE								Sewer	126.00	25.47	151.47
999999	CITY OF PATERSON								Cost	3.03	0.00	3.03
									Total In Sale:			154.50

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5004	2	20-02187 PATERSON, CITY OF (PARKS DEPT)	Continued					
					Balance as of 06/30/19:			154.50
5004	MARINO, NICHOLAS	06/27/18	Open				0.00 %	100.00
9	56 STANFORD COURT	Outside						
	TOTOWA, NJ	07512						
19-00879	432-434 MC BRIDE AVE				Tax	19.59	0.42	20.01
137	US BANK CUST FOR PC7				Cost	15.00	0.00	15.00
					Total In Sale:			35.01
					Balance as of 06/30/19:			93.36
5004	PAISI, LISSETT G.	06/18/20	Open				0.00 %	1,100.00
11	15 WEBSTER AVE	Outside						
	PATERSON NJ	07501	2019, 2020					
21-02162	15-17 WEBSTER AVE				Sewer	240.87	12.15	253.02
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			268.02
					Balance as of 06/30/19:			0.00
5004	BEGUM,SULTANARA & BEGUM,OMUALARA	06/18/20	Open				0.00 %	1,500.00
15	286 MCBRIDE AVE	Outside						
	PATERSON,NJ	07501	2019, 2020					
21-00590	286 MC BRIDE AVE				Sewer	707.31	35.68	742.99
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			757.99
					Balance as of 06/30/19:			0.00
5006	UDDIN,JAMAL & ISLAM,SUNJA	06/18/20	Open				0.00 %	1,500.00
4	38 NAGLE STREET	Outside						
	PATERSON,NJ	07501	2019, 2020					
21-00591	38 NAGLE ST				Sewer	395.96	11.62	407.58
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			422.58
					Balance as of 06/30/19:			0.00
5006	KABIR,LUTFUL A. & SAIFUL	06/27/18	Open				0.00 %	200.00
7	91-93 CALDWELL AVENUE	Outside						
	PATERSON, NJ	07501						
19-00326	91-93 CALDWELL AVE				Sewer	106.50	1.35	107.85
199	MADISON TRUST COMPANY, C/O				Cost	15.00	0.00	15.00
					Total In Sale:			122.85
					Balance as of 06/30/19:			349.59
5007	MOSNU,MOHAMMED M & SHEULY,S. & ETAL	06/18/20	Open				0.00 %	600.00
3	391 MCBRIDE AVE	Outside						
	PATERSON NJ	07501	2020					
21-02163	391 MC BRIDE AVE				Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			72.70
					Balance as of 06/30/19:			0.00

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5007	HUSSAIN,SHAYEK & RASMA,ALI	06/18/20	Open						0.00 %	1,500.00
6	383 MCBRIDE AVENUE	Outside								
	PATERSON NJ	07501	2019, 2020							
21-00592	383 MC BRIDE AVE						Sewer	428.76	21.63	450.39
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			465.39
							Balance as of 06/30/19:			0.00
5007	CARBAJAL, ERIK N.	06/18/20	Open						0.00 %	1,500.00
8	76 CALDWELL AVE	Outside								
	PATERSON NJ	07501	2019, 2020							
21-00593	78 CALDWELL AVE						Sewer	446.58	22.53	469.11
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			484.11
							Balance as of 06/30/19:			0.00
5007	MARTINEZ, JUAN	06/18/20	Open						0.00 %	1,500.00
9	80-82 CALDWELL AVE	Outside								
	PATERSON NJ	07501	2019, 2020							
21-00594	82 CALDWELL AVE						Sewer	566.01	32.81	598.82
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			613.82
							Balance as of 06/30/19:			0.00
5007	OJEDA, GWENDOLYN ROSE	06/27/19	Open						0.00 %	200.00
20	67 DIXON AVENUE	Outside								
	PATERSON NJ	07501	2018, 2019							
20-02194	69 DIXON AVE						Tax	1,807.32	71.41	1,878.73
3	PATRICK CARABELLESE						Cost	44.76	0.00	44.76
							Total In Sale:			1,923.49
							Balance as of 06/30/19:			1,923.49
5007	OJEDA, GWENDOLYN ROSE	06/18/20	Open						0.00 %	0.00
20	67 DIXON AVENUE	Outside								
	PATERSON NJ	07501	2020							
21-03281	69 DIXON AVE						Tax	58.09	0.64	58.73
382							Cost	15.00	0.00	15.00
							Total In Sale:			73.73
							Balance as of 06/30/19:			0.00
5008	IVORY, HELENE	06/27/19	Open						0.00 %	8,000.00
14	82 NAGLE ST	Outside								
	PATERSON NJ	07501	2019							
20-02195	80-82 NAGLE ST						Tax	3,098.46	99.48	3,197.94
233	GREYMORR, LLC						Cost	63.96	0.00	63.96
							Total In Sale:			3,261.90
							Balance as of 06/30/19:			3,261.90
	Tax	05/28/20	19	4	J	074	SUBSEQUENT TAXES	1,282.96	0.00	4,544.86
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	1,795.72	0.00	6,340.58

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5008	DEL JESUS,WILLIAM & DEL JESUS,R.H/W	06/18/20	Open					0.00 %		1,400.00
17	94 NAGLE STREET	Outside								
	PATERSON, NJ	07501	2019, 2020							
21-02164	88-90 NAGLE ST						Sewer	367.65	15.79	383.44
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			398.44
							Balance as of 06/30/19:			0.00
5008	AHMAD, JAHED	06/23/16	Open					18.00 %		0.00
19	15 LILRO COURT	Municipal								
	WAYNE, NJ	07470								
17-04234	77 CARLISLE AVE						Tax	20.70	0.00	20.70
999999	CITY OF PATERSON						Sewer	218.70	0.00	218.70
							Cost	15.00	0.00	15.00
							Total In Sale:			254.40
							Balance as of 06/30/19:			0.00
5008	AHMAD, JAHED	06/27/19	Open					0.00 %		7,000.00
19	15 LILRO COURT	Outside								
	WAYNE, NJ	07470	2019							
20-02197	77 CARLISLE AVE						Tax	3,696.39	125.84	3,822.23
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Spc Asmnt	0.00	0.00	0.00
							Cost	78.63	0.00	78.63
							Total In Sale:			4,010.18
							Balance as of 06/30/19:			4,010.18
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,904.69	0.00	5,914.87
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,825.55	0.00	7,740.42
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	7,783.48
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	7,899.14
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	139.14	0.00	8,038.28
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	139.14	0.00	8,177.42
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,969.32	0.00	10,146.74
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	139.14	0.00	10,285.88
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	139.14	0.00	10,425.02
5008	SHAHSAMAND MUJTABA	06/18/20	Open					0.00 %		600.00
20	84 BROWN CIRCLE	Outside								
	PARAMUS NJ	07652	2020							
21-02165	75 CARLISLE AVE						Sewer	97.54	2.97	100.51
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			115.51
							Balance as of 06/30/19:			0.00
5009	LOPEZ, JESUS A. & ARIAS, CRISTINA	06/18/20	Open					0.00 %		600.00
2	435 MC BRIDE AVE	Outside								
	PATERSON NJ	07501	2020							
21-02166	435 MC BRIDE AVE						Sewer	12.98	0.05	13.03
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			13.03
							Balance as of 06/30/19:			0.00

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5009	SOLIS,CARLOS		06/27/19			Open			0.00 %	500.00
11	68 CARLISLE AVE		Outside							
	PATERSON,NJ		07501			2019				
20-02200	68 CARLISLE AVE						Sewer	56.00	1.48	57.48
35	BALLENTE REALTY						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J 074 SUBS		43.06	0.00	101.69
		Sewer	05/28/20	19	2	J 074 SUBS		60.82	0.00	162.51
		Sewer	05/28/20	19	3	J 074 SUBS		104.01	0.00	266.52
		Sewer	05/28/20	19	4	J 074 SUBS		102.06	0.00	368.58
		Sewer	05/28/20	20	1	J 074 SUBS		100.11	0.00	468.69
		Sewer	05/28/20	20	2	J 074 SUBS		97.56	0.00	566.25
5009	KHAN, ALAMGIR H.		06/18/20			Open			0.00 %	1,200.00
13	74-76 CARLISLE AVENUE		Outside							
	PATERSON, NJ		07503			2020				
21-00595	74-76 CARLISLE AVE						Sewer	237.94	7.24	245.18
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			260.18
							Balance as of 06/30/19:			0.00
5009	SEVERINO,DENNIS P. & CAROLINA D.		06/18/20			Open			0.00 %	1,500.00
19	160 EDGAR STREET		Outside							
	WEEHAWKEN, NJ		07086			2019, 2020				
21-00596	106 NAGLE ST						Sewer	651.87	37.14	689.01
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			704.01
							Balance as of 06/30/19:			0.00
5009	ARTEGA, MARCO A.		06/18/20			Open			0.00 %	1,500.00
22	71 WEBSTER AVE		Outside							
	PATERSON, NJ		07501			2019, 2020				
21-00597	69-71 WEBSTER AVE						Sewer	476.18	25.61	501.79
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			516.79
							Balance as of 06/30/19:			0.00
5009	RIVERA MARIA		06/18/20			Open			0.00 %	1,500.00
29	47-49 WEBSTER AVENUE		Outside							
	PATERSON, NJ		07501			2019, 2020				
21-00598	47-49 WEBSTER AVE						Sewer	457.89	23.10	480.99
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			495.99
							Balance as of 06/30/19:			0.00

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5010	GARCIA,FRANCIS & DAMARYS H/W		06/18/20				Open		0.00 %	1,100.00
5	445 MCBRIDE AVE		Outside							
	PATERSON,NJ		07501	2019, 2020						
21-02167	445 MC BRIDE AVE						Sewer	268.40	10.86	279.26
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			294.26
							Balance as of 06/30/19:			0.00
5010	HAYATH HOLDINGS LTD LIAB. CO.		06/27/19				Open		0.00 %	2,000.00
6	10 ARTILLERY RD		Outside							
	TOTOWA NJ		07512	2019						
20-02203	40 WEBSTER AVE						Tax	1,528.68	19.47	1,548.15
137	US BANK CUST FOR PC7						Cost	30.96	0.00	30.96
							Total In Sale:			1,579.11
							Balance as of 06/30/19:			1,579.11
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	1,847.94	0.00	3,427.05
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	1,769.68	0.00	5,196.73
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,784.24	0.00	6,980.97
5010	HAYATH HOLDINGS LTD LIAB. CO.		06/27/19				Open		0.00 %	6,000.00
7	10 ARTILLERY RD		Outside							
	TOTOWA NJ		07512	2019						
20-02204	42 WEBSTER AVE						Tax	1,702.95	24.35	1,727.30
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	34.55	0.00	34.55
							Total In Sale:			1,761.85
							Balance as of 06/30/19:			1,761.85
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,755.30	0.00	3,517.15
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,682.36	0.00	5,199.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	5,468.62
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	5,529.44
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	180.55	0.00	5,709.99
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	177.16	0.00	5,887.15
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,814.71	0.00	7,701.86
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	173.77	0.00	7,875.63
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	169.36	0.00	8,044.99
5010	FRANCISCO,MIGUEL A.		06/18/20				Open		0.00 %	600.00
11	50 WEBSTER AVE		Outside							
	PATERSON, NJ		07501	2020						
21-02168	50-52 WEBSTER AVE						Sewer	112.69	3.43	116.12
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			131.12
							Balance as of 06/30/19:			0.00

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5010	HUSSAIN,SYED R. & SYED S.	06/18/20	Open			0.00 %	1,100.00
26	55 DANFORTH AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02169	53-57 DANFORTH AVE			Sewer	225.14	12.93	238.07
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			253.07
				Balance as of 06/30/19:			0.00
5010	EDGAR MEZA REALTY LLC	06/18/20	Open			0.00 %	600.00
28	1624 MAIN AVENUE	Outside					
	CLIFTON, NEW JERSEY	07011	2020				
21-02170	47 DANFORTH AVE			Sewer	110.53	3.37	113.90
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			128.90
				Balance as of 06/30/19:			0.00
5010	CAMPUSANO,ANGELA	06/18/20	Open			0.00 %	1,400.00
32	37 DANFORTH AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02171	35-37 DANFORTH AVE			Sewer	342.93	17.30	360.23
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			375.23
				Balance as of 06/30/19:			0.00
5011	WILMINGTON SAVINGS FUND SOCIETY FSB	06/18/20	Open			0.00 %	1,500.00
5	130 CLINTON ROAD ST 202	Outside					
	FAIRFIELD, NJ	07004	2019, 2020				
21-00599	30-32 DANFORTH AVE			Sewer	494.76	29.22	523.98
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			538.98
				Balance as of 06/30/19:			0.00
5011	SNU PROPERTIES LLC	06/18/20	Open			0.00 %	1,300.00
11	10 ARTILLERY PARK ROAD	Outside					
	TOTOWA, NJ	07512	2019, 2020				
21-02172	48 DANFORTH AVE			Sewer	315.39	15.91	331.30
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			346.30
				Balance as of 06/30/19:			0.00
5011	FABREGAS,VILMA & FABREGAS,MIRLED	06/18/20	Open			0.00 %	1,200.00
17	66 DANFORTH AVE	Outside					
	PATERSON NJ	07501	2020				
21-00600	66-68 DANFORTH AVE			Sewer	178.55	3.09	181.64
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			196.64
				Balance as of 06/30/19:			0.00

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5011	MANUEL,ANTONIO A. & LOLITA B. H/W	06/18/20	Open			0.00 %	1,300.00
25	63-65 GLOVER AVENUE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02173	63-65 GLOVER AVE			Sewer	301.73	17.45	319.18
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			334.18
				Balance as of 06/30/19:			0.00
5011	RIFFEL, DANIEL G JR	06/18/20	Open			0.00 %	1,400.00
28	53 GLOVER AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02174	51-53 GLOVER AVE			Sewer	359.10	18.11	377.21
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			392.21
				Balance as of 06/30/19:			0.00
5011	HAYADH HOLDINGS LTD LLC	06/18/20	Open			0.00 %	1,500.00
29	10 ARTILLERY PARK RD	Outside					
	TOTOWA NJ	07512	2019, 2020				
21-00601	49-51 GLOVER AVE			Sewer	496.77	25.05	521.82
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			536.82
				Balance as of 06/30/19:			0.00
5011	PICHARDO,RENZO J. & MARIA M. H/W	06/23/16	Open			18.00 %	0.00
33	37 GLOVER STREET	Outside					
	PATERSON,NJ	07501					
17-02150	35-37 GLOVER AVE			Sewer	213.00	4.63	217.63
64	33 SOMERSET ST LLC			Other	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			232.63
				Balance as of 06/30/19:			1,350.87
	Other	05/28/20 19 1	J 074 SUBS		43.06	0.00	1,393.93
	Sewer	05/28/20 19 2	J 074 SUBS		114.50	0.00	1,508.43
	Sewer	05/28/20 19 3	J 074 SUBS		130.48	0.00	1,638.91
	Sewer	05/28/20 19 4	J 074 SUBS		128.03	0.00	1,766.94
	Sewer	05/28/20 20 1	J 074 SUBS		125.58	0.00	1,892.52
	Sewer	05/28/20 20 2	J 074 SUBS		122.41	0.00	2,014.93
5011	BONILLA, ELIZABETH	06/18/20	Open			0.00 %	600.00
35	29-31 GLOVER AVE	Outside					
	PATERSON NJ	07501	2020				
21-02175	31 GLOVER AVE			Sewer	61.94	1.89	63.83
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			78.83
				Balance as of 06/30/19:			0.00

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5011	BALOUGH, JOSEPH & MARJORIE H/W	06/26/13	Open		18.00 %	0.00
36	25 GLOVER AVE	Outside				
	PATERSON NJ	07501				
14-02309	25 GLOVER AVE		Sewer	273.15	37.07	310.22
30	RICHARD HEALEY OR ELENA HEALEY		Cost	15.00	0.00	15.00
			Total In Sale:			325.22
			Balance as of 06/30/19:			1,452.93
5011	BALOUGH, JOSEPH & MARJORIE H/W	06/23/16	Open		18.00 %	0.00
36	25 GLOVER AVE	Outside				
	PATERSON NJ	07501				
17-03070	25 GLOVER AVE		Sewer	213.00	5.70	218.70
113	13 PARK AVENUE REALTY, LLC		Cost	15.00	0.00	15.00
			Total In Sale:			233.70
			Balance as of 06/30/19:			1,010.03
5011	BALOUGH, JOSEPH & MARJORIE H/W	06/27/19	Open		18.00 %	0.00
36	25 GLOVER AVE	Outside				
	PATERSON NJ	07501	2019			
20-02212	25 GLOVER AVE		Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES		Spc Asmnt	0.00	0.00	0.00
			Cost	2.19	0.00	2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	43.06	0.00	154.57
	Sewer	05/28/20 19 2	J 074 SUB	115.66	0.00	270.23
	Sewer	05/28/20 19 3	J 074 SUB	101.71	0.00	371.94
	Sewer	05/28/20 19 4	J 074 SUB	99.80	0.00	471.74
	Sewer	05/28/20 20 1	J 074 SUB	97.89	0.00	569.63
	Sewer	05/28/20 20 2	J 074 SUB	95.41	0.00	665.04
5101	MONTESINO, FABIO	06/18/20	Open		0.00 %	5,400.00
6	122 DIXON AVENUE	Outside				
	PATERSON, NJ	07501	2020			
21-02176	122 DIXON AVE		Tax	1,132.28	34.47	1,166.75
332	US BANK CUST FOR PRO CAP 8		Sewer	91.63	2.79	94.42
			Cost	25.22	0.00	25.22
			Total In Sale:			1,286.39
			Balance as of 06/30/19:			0.00
5101	MONTESINO, FABIO	06/18/20	Open		0.00 %	5,300.00
7	124 DIXON AVENUE	Outside				
	PATERSON, NJ	07501	2020			
21-02177	124 DIXON AVE		Tax	1,076.84	32.78	1,109.62
332	US BANK CUST FOR PRO CAP 8		Sewer	120.24	3.66	123.90
			Cost	24.67	0.00	24.67
			Total In Sale:			1,258.19
			Balance as of 06/30/19:			0.00

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5101	MORANT, INGRID M & HILL, ANDRE M	06/18/20	Open			0.00 %	1,200.00
16	162-164 DIXON AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02178	162-164 DIXON AVE			Sewer	274.89	13.86	288.75
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			303.75
				Balance as of 06/30/19:			0.00
5101	CASALE VINCENT J	06/18/20	Open			0.00 %	1,400.00
23	157 CARLISLE AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02179	157 CARLISLE AVE			Sewer	326.03	18.68	344.71
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			359.71
				Balance as of 06/30/19:			0.00
5101	NUNEZ, DONIRYS	06/18/20	Open			0.00 %	1,500.00
25	156 BROAD STREET	Outside					
	CLIFTON, NJ	07013	2019, 2020				
21-02180	149-151 CARLISLE AVE			Sewer	366.53	20.04	386.57
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			401.57
				Balance as of 06/30/19:			0.00
5101	NARGISO,VINCENT L.& GARCIA.E.& L.R.	06/18/20	Open			0.00 %	1,000.00
29	135 CARLISLE AVE	Outside					
	PATERSON,NJ	07501	2019, 2020				
21-02181	135 CARLISLE AVE			Sewer	208.50	10.53	219.03
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			234.03
				Balance as of 06/30/19:			0.00
5101	BARAJAS, MONICA	06/18/20	Open			0.00 %	1,500.00
33	113 CARLISLE AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00602	113 CARLISLE AVE			Sewer	468.56	25.20	493.76
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			508.76
				Balance as of 06/30/19:			0.00
5101	ALLMUZZAMAN,MOHAMMED & ZAMAN,SHALY	06/18/20	Open			0.00 %	600.00
34	109 CARLISLE AVE	Outside					
	PATERSON NJ	07501	2020				
21-02182	107-111 CARLISLE AVE			Sewer	74.36	2.26	76.62
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			91.62
				Balance as of 06/30/19:			0.00

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5101	DIAZ, YANERIS & CARLOS & ALBERTO		06/18/20				Open		0.00 %	600.00
35	105 CARLISLE AVE		Outside							
	PATERSON NJ		07501	2020						
21-02183	105 CARLISLE AVE						Sewer	127.26	3.87	131.13
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			146.13
							Balance as of 06/30/19:			0.00
5102	LLOYD, DAVID		06/22/17				Open		5.00 %	0.00
1	39 E CLIFTON AVE		Outside							
	CLIFTON NJ		07011							
18-06537	178-180 DIXON AVE						Tax	4,226.91	298.98	4,525.89
136	BASCOM CORPORATION						Sewer	213.00	10.33	223.33
							Cost	94.98	0.00	94.98
							Total In Sale:			4,844.20
							Balance as of 06/30/19:			14,614.73
5102	LLOYD, DAVID		06/27/19				Open		18.00 %	0.00
1	39 E CLIFTON AVE		Outside							
	CLIFTON NJ		07011	2019						
20-02214	178-180 DIXON AVE						Tax	2,936.88	148.32	3,085.20
136	BASCOM CORPORATION						Sewer	106.50	2.82	109.32
							Other	0.00	0.00	0.00
							Cost	63.89	0.00	63.89
							Total In Sale:			3,258.41
							Balance as of 06/30/19:			3,258.41
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	3,301.47
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,578.85	0.00	4,880.32
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	102.88	0.00	4,983.20
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	100.26	0.00	5,083.46
5102	HUSSAIN,JAMAL & IQBAL		06/18/20				Open		0.00 %	900.00
12	177 CARLISLE AVE		Outside							
	PATERSON NJ		07501	2020						
21-02184	177 CARLISLE AVE						Sewer	178.55	5.44	183.99
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			198.99
							Balance as of 06/30/19:			0.00
5103	ZCONVERT		06/18/20				Open		18.00 %	0.00
10			Outside							
				2019, 2020						
21-02796	ZCONVERT						Sewer	284.76	14.37	299.13
342	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			314.13
							Balance as of 06/30/19:			0.00

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5103	KYDD, NOLANDA	06/27/19	Open		18.00 %	0.00
10.02	20 MOUNTAIN AVE UNIT 2	Outside				
	PATERSON, NJ	07501	2018, 2019			
20-02220	20 MOUNTAIN AVE		Sewer	168.00	8.09	176.09
27	PAM INVESTORS		Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
5103	DERCO, JAMES& PEREZ,KARINA	06/18/20	Open		0.00 %	1,400.00
10.07	20 MOUNTAIN AVE UNIT 7	Outside				
	PATERSON, NJ	07501	2019, 2020			
21-02185	20 MOUNTAIN AVE		Sewer	329.42	18.85	348.27
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			363.27
			Balance as of 06/30/19:			0.00
5103	STEIN, MITCHELL	06/18/20	Open		0.00 %	600.00
10.14	114 OLD BLOOMFIELD AVENUE	Outside				
	PARSIPPANY, NJ	07054	2020			
21-02186	30 MOUNTAIN AVE		Sewer	83.04	2.53	85.57
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			100.57
			Balance as of 06/30/19:			0.00
5103	GRATER, VALERIE	06/18/20	Open		0.00 %	1,200.00
10.15	30 MOUNTAIN AVE UNIT 5	Outside				
	PATERSON, NJ	07501	2019, 2020			
21-00603	30 MOUNTAIN AVE		Sewer	250.74	12.65	263.39
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			278.39
			Balance as of 06/30/19:			0.00
5103	CUPILLARI, PATRICK	06/27/19	Open		0.00 %	400.00
10.17	30 MOUNTAIN AVENUE	Outside				
	FAIRFIELD, NJ	07501	2019			
20-02223	30 MOUNTAIN AVE		Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE		Other	0.00	0.00	0.00
			Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
	Other	05/28/20 19 1	J 074 SUBS	86.12	0.00	144.75
	Sewer	05/28/20 19 2	J 074 SUBS	60.82	0.00	205.57
	Sewer	05/28/20 19 3	J 074 SUBS	91.40	0.00	296.97
	Sewer	05/28/20 19 4	J 074 SUBS	89.68	0.00	386.65
	Sewer	05/28/20 20 1	J 074 SUBS	87.97	0.00	474.62
	Sewer	05/28/20 20 2	J 074 SUBS	85.73	0.00	560.35

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5103	389 KNICKERBOCKER REALTY, LLC		06/27/19				Open			0.00 % 10,000.00
11	110 SAINT MARKS PL		Outside							
	ROSLYN HEIGHTS NY		11577				2018, 2019			
20-02224	36-58 MOUNTAIN AVE						Tax	10,581.24	871.18	11,452.42
233	GREYMORR, LLC						Cost	229.05	0.00	229.05
							Total In Sale:			11,681.47
							Balance as of 06/30/19:			11,681.47
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,694.85	0.00	14,376.32
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,582.87	0.00	16,959.19
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,813.48	0.00	19,772.67
5103	389 KNICKERBOCKER REALTY, LLC		06/27/19				Open			0.00 % 18,000.00
12	110 SAINT MARKS PLACE		Outside							
	ROSLYN HEIGHTS NY		11577				2015, 2016, 2017, 2018, 2019			
20-02225	60 MOUNTAIN AVE						Tax	11,894.17	996.59	12,890.76
137	US BANK CUST FOR PC7						Sewer	497.22	64.45	561.67
							Spc Asmnt	0.00	0.00	0.00
							Cost	269.01	0.00	269.01
							Total In Sale:			13,721.44
							Balance as of 06/30/19:			13,721.44
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	3,129.76	0.00	16,851.20
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	2,997.21	0.00	19,848.41
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	107.64	0.00	19,956.05
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	257.09	0.00	20,213.14
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	252.26	0.00	20,465.40
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,242.33	0.00	23,707.73
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	247.44	0.00	23,955.17
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	241.16	0.00	24,196.33
5103	HERNANDEZ, RAFAEL R.		06/18/20				Open			0.00 % 1,000.00
22	131 NEW STREET		Outside							
	PATERSON, NJ		07501				2019, 2020			
21-02187	131 NEW ST						Sewer	206.88	10.44	217.32
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			232.32
							Balance as of 06/30/19:			0.00
5103	VINOD, KUMAR & FNU, KOMAL		06/18/20				Open			0.00 % 600.00
23	4 QUARTZ LANE		Outside							
-C004 - -	PATERSON ,NJ		07501				2020			
21-02188	4 QUARTZ LANE						Sewer	86.23	2.63	88.86
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			103.86
							Balance as of 06/30/19:			0.00

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5103	DACOSTA, P. & PRINDILUS, B.	06/18/20	Open					0.00 %	1,300.00
23	16 QUARTZ LANE	Outside							
-C016 - -	PATERSON NJ	07501	2019, 2020						
21-02189	16 QUARTZ LANE					Sewer	295.25	17.13	312.38
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			327.38
						Balance as of 06/30/19:			0.00
5103	SPOHN, DARLENE	06/27/19	Open					0.00 %	1,000.00
23	21 QUARTZ LANE	Outside							
-C021 - -	PATERSON,NJ	07501	2018, 2019						
20-02230	21 QUARTZ LANE					Sewer	280.00	16.01	296.01
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	5.92	0.00	5.92
						Total In Sale:			301.93
						Balance as of 06/30/19:			301.93
5103	KRUGEL LINDA	06/27/19	Open					0.00 %	2,000.00
23	33 QUARTZ LANE	Outside							
-C033 - -	PATERSON NJ	07501	2019						
20-02231	33 QUARTZ LANE					Tax	863.90	10.75	874.65
232	TLOA OF NJ, LLC					Cost	17.49	0.00	17.49
						Total In Sale:			892.14
						Balance as of 06/30/19:			892.14
5103	GRSKOVIC,CHRISTIAN A.& ROSARIE	06/18/20	Open					0.00 %	600.00
23	43 QUARTZ LANE	Outside							
-C043 - -	PATERSON NJ	07501	2019, 2020						
21-02190	43 QUARTZ LANE					Sewer	112.31	4.54	116.85
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			131.85
						Balance as of 06/30/19:			0.00
5103	DE NICOLA,DONNA & NICHOLAS PETER	06/18/20	Open					0.00 %	600.00
23	46 QUARTZ LANE	Outside							
-C046 - -	PATERSON,NJ	07501	2019, 2020						
21-02191	46 QUARTZ LANE					Sewer	116.86	4.75	121.61
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			136.61
						Balance as of 06/30/19:			0.00
5103	BLAUVELT,RUSSELL C.III	06/18/20	Open					0.00 %	600.00
23	441 ELIZABETH STREET	Outside							
-C049 - -	FORT LEE, NJ	07024	2020						
21-02192	49 QUARTZ LANE					Sewer	13.88	0.01	13.89
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			13.89
						Balance as of 06/30/19:			0.00

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5103	RYS, SEBASTIAN M.	06/18/20	Open						0.00 %	1,200.00
23	51 QUARTZ LANE	Outside								
-C051 - -	PATERSON NJ	07501	2019, 2020							
21-00604	51 QUARTZ LANE						Sewer	168.00	8.46	176.46
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			191.46
							Balance as of 06/30/19:			0.00
5103	TARSIA, LEDA	06/27/19	Open						0.00 %	500.00
23	54 QUARTZ LANE	Outside								
-C054 - -	PATERSON NJ	07501	2017, 2018, 2019							
20-02232	54 QUARTZ LANE						Tax	40.79	0.51	41.30
3	PATRICK CARABELLESE						Sewer	392.00	34.77	426.77
							Other	0.00	0.00	0.00
							Cost	9.36	0.00	9.36
							Total In Sale:			477.43
							Balance as of 06/30/19:			477.43
		Other	05/28/20	19	1	J	074 SUBS	43.06	0.00	520.49
		Sewer	05/28/20	19	2	J	074 SUBS	60.82	0.00	581.31
		Sewer	05/28/20	19	3	J	074 SUBS	64.88	0.00	646.19
		Sewer	05/28/20	19	4	J	074 SUBS	63.66	0.00	709.85
		Tax	05/28/20	20	1	J	074 SUBS	2,063.62	0.00	2,773.47
		Sewer	05/28/20	20	1	J	074 SUBS	62.44	0.00	2,835.91
		Sewer	05/28/20	20	2	J	074 SUBS	60.85	0.00	2,896.76
5103	CHANDLER,WALTER D. & WANDA H/W	06/18/20	Open						0.00 %	1,100.00
23	56 QUARTZ LANE	Outside								
-C056 - -	PATERSON, NEW JERSEY	07501	2019, 2020							
21-02193	56 QUARTZ LANE						Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			191.46
							Balance as of 06/30/19:			0.00
5103	MORALES, DIANA & CAYLOR, HARRY L	06/18/20	Open						0.00 %	1,300.00
23	78 QUARTZ LANE	Outside								
-C078 - -	PATERSON NJ	07501	2019, 2020							
21-02194	78 QUARTZ LANE						Sewer	300.11	16.70	316.81
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			331.81
							Balance as of 06/30/19:			0.00
5103	LEWIS LUISA	06/27/19	Open						0.00 %	10,000.00
23	84 QUARTZ LANE	Outside								
-C084 - -	PATERSON NJ	07501	2018, 2019							
20-02233	84 QUARTZ LANE						Tax	9,315.83	877.84	10,193.67
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	280.00	18.87	298.87
							Spc Asmnt	0.00	0.00	0.00
							Cost	209.85	0.00	209.85
							Total In Sale:			10,702.39
							Balance as of 06/30/19:			10,702.39

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5103 23 -C084 - -	20-02233 LEWIS LUISA			Continued			
		Tax	01/17/20 19 3 J 074	SUBSEQUENT TAX	2,032.26	0.00	12,734.65
		Tax	01/17/20 19 4 J 074	SUBSEQUENT TAX	1,947.81	0.00	14,682.46
		Spc Asmnt	05/28/20 19 1 J 074	SUB PYMT	26.91	0.00	14,709.37
		Sewer	05/28/20 19 2 J 074	SUBSEQUENT SEWER	60.82	0.00	14,770.19
		Sewer	05/28/20 19 3 J 074	SUBSEQUENT SEWER	59.70	0.00	14,829.89
		Sewer	05/28/20 19 4 J 074	SUBSEQUENT SEWER	58.58	0.00	14,888.47
		Sewer	05/28/20 20 1 J 074	SUBSEQUENT SEWER	57.46	0.00	14,945.93
		Tax	05/28/20 20 1 J 074		2,105.88	0.00	17,051.81
		Sewer	05/28/20 20 2 J 074	SUBSEQUENT SEWER	56.00	0.00	17,107.81
5103	STEIN MITCHELL R.	06/18/20	Open			0.00 %	600.00
23	114 OLD BLOOMFIELD AVENUE	Outside					
-C087 - -	PARSIPPANY, NJ	07054	2020				
21-02195	87 QUARTZ LANE			Sewer	63.02	1.92	64.94
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			79.94
				Balance as of 06/30/19:			0.00
5103	TAMBURO, MELISSA	06/18/20	Open			0.00 %	1,100.00
23	88 QUARTZ LANE	Outside					
-C088 - -	PATERSON NJ	07501	2019, 2020				
21-00605	88 QUARTZ LANE			Sewer	203.82	4.03	207.85
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			222.85
				Balance as of 06/30/19:			0.00
5103	BLUM, JENNIFER N.	06/18/20	Open			0.00 %	1,100.00
23	90 QUARTZ LANE	Outside					
-C090 - -	PATERSON NJ	07501	2019, 2020				
21-02196	90 QUARTZ LANE			Sewer	224.00	12.93	236.93
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			251.93
				Balance as of 06/30/19:			0.00
5103	FONTAN, LUIS	06/18/20	Open			0.00 %	1,100.00
23	92 QUARTZ LANE	Outside					
-C092 - -	PATERSON NJ	07501	2019, 2020				
21-02197	92 QUARTZ LANE			Sewer	224.00	13.52	237.52
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			252.52
				Balance as of 06/30/19:			0.00
5103	DEL SOLE,FRANK& MAUREEN & ALEXANDRA	06/18/20	Open			0.00 %	1,400.00
23	95 QUARTZ LANE	Outside					
-C095 - -	PATERSON NJ	07501	2019, 2020				
21-02198	95 QUARTZ LANE			Sewer	332.51	18.49	351.00
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			366.00
				Balance as of 06/30/19:			0.00

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5103	BOROWSKI,MICHAL & ANNA H/W	06/18/20	Open						0.00 %	1,100.00
23	102 QUARTZ LANE	Outside								
-C102 - -	PATERSON NJ	07501	2019, 2020							
21-02199	102 QUARTZ LANE						Sewer	243.44	13.84	257.28
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			272.28
							Balance as of 06/30/19:			0.00
5103	NAPOLI, DANIEL J.	06/18/20	Open						1.00 %	0.00
23	113 QUARTZ LANE	Outside								
-C113 - -	PATERSON NJ	07501	2020							
21-02200	113 QUARTZ LANE						Sewer	14.39	0.01	14.40
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.40
							Balance as of 06/30/19:			0.00
5103	BENNETT,JOHN H,JR &LUGO-ORTIZ,MARIA	06/18/20	Open						0.00 %	600.00
23	119 QUARTZ LANE	Outside								
-C119 - -	PATERSON, NJ	07501	2020							
21-02201	119 QUARTZ LANE						Sewer	37.99	1.16	39.15
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			54.15
							Balance as of 06/30/19:			0.00
5103	MCNEAL,LATOYA T.BATTLE & BATTLE,L.	06/18/20	Open						0.00 %	1,100.00
23	124 QUARTZ LANE	Outside								
-C124 - -	PATERSON, NJ	07501	2019, 2020							
21-02202	124 QUARTZ LANE						Sewer	199.98	2.14	202.12
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			217.12
							Balance as of 06/30/19:			0.00
5103	VINSON, A. BRIAN	06/27/19	Open						0.00 %	1,000.00
23	12 GABRIEL WAY	Outside								
-C126 - -	WASHINGTON TOWNSHIP, NJ	07676	2018, 2019							
20-02239	126 QUARTZ LANE						Tax	12,015.89	1,485.86	13,501.75
233	GREYMORR, LLC						Sewer	280.00	18.87	298.87
							Spc Asmnt	0.00	0.00	0.00
							Cost	276.01	0.00	276.01
							Total In Sale:			14,076.63
							Balance as of 06/30/19:			14,076.63
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAXES	2,049.52	0.00	16,126.15
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAXES	1,964.36	0.00	18,090.51
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	26.91	0.00	18,117.42
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	60.82	0.00	18,178.24
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	59.70	0.00	18,237.94
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	58.58	0.00	18,296.52
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	2,122.80	0.00	20,419.32
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	57.46	0.00	20,476.78
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	56.00	0.00	20,532.78

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5103	JULIANO, M. & BONATO, F.	06/18/20	Open					0.00 %	600.00
23	133 QUARTZ LANE	Outside							
-C133 - -	PATERSON, NJ	07501	2020						
21-02203	133 QUARTZ LANE					Sewer	49.44	0.27	49.71
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			64.71
						Balance as of 06/30/19:			0.00
5103	BRANCATO, FELY	06/18/20	Open					0.00 %	1,000.00
23	3 BOULDER RUN ROAD	Outside							
-C136 - -	PATERSON, NJ	07501	2019, 2020						
21-02204	3 BOULDER RUN					Sewer	219.70	11.27	230.97
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			245.97
						Balance as of 06/30/19:			0.00
5103	FAUSTINO,CHRISTOPHER	06/18/20	Open					0.00 %	1,100.00
23	26 BOULDER RUN RD	Outside							
-C159 - -	PATERSON NJ	07501	2019, 2020						
21-02205	26 BOULDER RUN					Sewer	224.00	13.52	237.52
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			252.52
						Balance as of 06/30/19:			0.00
5103	SASLOWSKY,MARISSA	06/18/20	Open					0.00 %	100.00
23	27 BOULDER RUN RD	Outside							
-C160 - -	PATERSON NJ	07501	2019, 2020						
21-00606	27 BOULDER RUN					Sewer	136.30	5.75	142.05
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			157.05
						Balance as of 06/30/19:			0.00
5103	WINT,PAULA	06/18/20	Open					0.00 %	600.00
23	29 BOULDER RUN RD	Outside							
-C162 - -	PATERSON NJ	07501	2020						
21-02206	29 BOULDER RUN					Sewer	40.72	0.20	40.92
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			55.92
						Balance as of 06/30/19:			0.00
5103	TAYLOR, REGINALD J. JR,	06/18/20	Open					0.00 %	1,000.00
23	31 BOULDER RUN RD	Outside							
-C164 - -	PATERSON NJ	07501	2019, 2020						
21-02207	31 BOULDER RUN					Sewer	222.84	11.36	234.20
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			249.20
						Balance as of 06/30/19:			0.00

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5103	CRESPO, JUAN JR		06/27/19					Open		0.00 %	100.00
23	32 BOULDER RUN ROAD		Outside								
-C165 - -	PATERSON, NJ		07501				2016, 2017, 2018, 2019				
20-02241	32 BOULDER RUN						Sewer		505.93	55.54	561.47
233	GREYMORR, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		11.23	0.00	11.23
							Total In Sale:				572.70
							Balance as of 06/30/19:				572.70
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		26.91	0.00	599.61
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	660.43
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		59.70	0.00	720.13
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		58.58	0.00	778.71
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		57.46	0.00	836.17
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		56.00	0.00	892.17
5103	SILVA, RUI		06/27/19					Open		0.00 %	500.00
23	34 BOULDER RUN RD		Outside								
-C167 - -	PATERSON NJ		07501				2018, 2019				
20-02242	34 BOULDER RUN						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost		23.24	0.00	23.24
							Total In Sale:				199.33
							Balance as of 06/30/19:				199.33
5103	KAMINS,STEPHEN & ELIZABETH H/W		06/18/20					Open		0.00 %	600.00
23	35 BOULDER RUN RD		Outside								
-C168 - -	PATERSON NJ		07501				2020				
21-02208	35 BOULDER RUN						Sewer		78.67	2.40	81.07
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				96.07
							Balance as of 06/30/19:				0.00
5103	LORUSSO,TANIA		06/27/19					Open		0.00 %	1,000.00
23	40 BOULDER RUN		Outside								
-C173 - -	PATERSON, NJ		07501				2018, 2019				
20-02243	40 BOULDER RUN						Sewer		224.19	12.93	237.12
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		4.74	0.00	4.74
							Total In Sale:				241.86
							Balance as of 06/30/19:				241.86
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	284.92
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	345.74
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		105.74	0.00	451.48
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		103.75	0.00	555.23
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		101.77	0.00	657.00
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		99.18	0.00	756.18

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5103	LEE,RICHARD		06/18/20				Open			0.00 %	600.00
23	55 BOULDER RUN RD		Outside								
-C188 - -	PATERSON NJ		07501				2020				
21-02209	55 BOULDER RUN						Sewer		13.93	0.02	13.95
332	US BANK CUST FOR PRO CAP 8						Total In Sale:				13.95
							Balance as of 06/30/19:				0.00
5103	LIBRERA, LUE ANN		06/27/19				Open			0.00 %	1,200.00
23	70 BOULDER RUN RD		Outside								
-C203 - -	PATERSON NJ		07501				2017, 2018, 2019				
20-02246	70 BOULDER RUN						Sewer		500.31	54.46	554.77
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		13.20	0.00	13.20
							Total In Sale:				567.97
							Balance as of 06/30/19:				567.97
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	611.03
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	671.85
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		68.91	0.00	740.76
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		67.61	0.00	808.37
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		66.32	0.00	874.69
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		64.63	0.00	939.32
5103	KRAJCEVA, JULIJA		06/18/20				Open			0.00 %	900.00
23	74 BOULDER RUN RD		Outside								
-C207 - -	PATERSON, NJ		07501				2019, 2020				
21-02210	74 BOULDER RUN						Sewer		180.82	9.30	190.12
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				205.12
							Balance as of 06/30/19:				0.00
5103	CHOI, CHRISTOPHER & JANG, HELEN		06/27/19				Open			0.00 %	5,000.00
23	80 BOULDER RUN RD		Outside								
-C213 - -	PATERSON NJ		07501				2019				
20-02247	80 BOULDER RUN						Tax		2,670.83	51.10	2,721.93
137	US BANK CUST FOR PC7						Cost		54.44	0.00	54.44
							Total In Sale:				2,776.37
							Balance as of 06/30/19:				2,776.37
5103	BUSH,KIM V.		06/18/20				Open			0.00 %	900.00
23	1 AMETHYST LANE		Outside								
-C215 - -	PATERSON, NJ		07503				2019, 2020				
21-02211	1 AMETHYST LANE						Sewer		179.34	9.05	188.39
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				203.39
							Balance as of 06/30/19:				0.00

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5103	IVANOV, IGOR & BLINICHEVA, IRINA		06/27/19				Open		15.00 %	0.00
23	10 AMETHYST LANE		Outside							
-C224 - -	PATERSON, NJ		07501				2018, 2019			
20-02250	10 AMETHYST LANE						Sewer	168.00	8.09	176.09
153	LATINO GROUP L.L.C.						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
5103	CHECCA, MARISA		06/18/20				Open		0.00 %	900.00
23	23 AMETHYST LANE		Outside							
-C237 - -	PATERSON, NJ		07501				2019, 2020			
21-02212	23 AMETHYST LANE						Sewer	173.01	8.89	181.90
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			196.90
							Balance as of 06/30/19:			0.00
5103	CARUSO,GIANNA		06/27/19				Open		0.00 %	500.00
23	31 AMETHYST LANE		Outside							
-C245 - -	PATERSON NJ		07501				2018, 2019			
20-02254	31 AMETHYST LANE						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	240.43
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	95.38	0.00	335.81
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	93.59	0.00	429.40
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	91.80	0.00	521.20
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	89.47	0.00	610.67
5103	TORRES, DAVID M. JYOTI H/W		06/18/20				Open		0.00 %	0.00
23	33 AMETHYST LANE		Outside							
-C247 - -	PATERSON NJ		07501				2020			
21-03282	33 AMETHYST LANE						Sewer	31.80	0.97	32.77
382							Cost	15.00	0.00	15.00
							Total In Sale:			47.77
							Balance as of 06/30/19:			0.00
5103	FERNANDEZ, JENNIFER		06/27/19				Open		0.00 %	6,000.00
23	35 AMETHYST LANE		Outside							
-C249 - -	PATERSON NJ		07501				2017, 2018, 2019			
20-02255	35 AMETHYST LANE						Tax	6,175.60	137.81	6,313.41
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	302.46	21.02	323.48
							Spc Asmnt	0.00	0.00	0.00
							Cost	132.74	0.00	132.74
							Total In Sale:			6,769.63
							Balance as of 06/30/19:			6,769.63
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	69.97	0.00	6,839.60
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	6,900.42
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	80.42	0.00	6,980.84
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	78.91	0.00	7,059.75

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5103	23 -C249 - -	20-02255 FERNANDEZ, JENNIFER						Continued			
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		77.40	0.00	7,137.15
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		75.42	0.00	7,212.57
5103	CORRADO, DONNA ANN		06/27/19				Open			0.00 %	1,000.00
23	48 AMETHYST LANE		Outside								
-C262 - -	PATERSON NJ		07501				2018, 2019				
20-02256	48 AMETHYST LANE						Sewer		168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		3.52	0.00	3.52
							Total In Sale:				179.61
							Balance as of 06/30/19:				179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		26.91	0.00	206.52
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	267.34
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		59.70	0.00	327.04
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		58.58	0.00	385.62
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		57.46	0.00	443.08
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		56.00	0.00	499.08
5103	ORTEGA FRANK		06/18/20				Open			0.00 %	1,200.00
23	3 CRYSTAL LN		Outside								
-C295 - -	PATERSON NJ		07501				2019, 2020				
21-02213	3 CRYSTAL LANE						Sewer		271.65	13.71	285.36
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				300.36
							Balance as of 06/30/19:				0.00
5103	RABO,NADIA		06/27/19				Open			0.00 %	1,000.00
23	4 CRYSTAL LANE		Outside								
-C296 - -	PATERSON,NJ		07501				2016, 2017, 2018, 2019				
20-02259	4 CRYSTAL LANE						Sewer		616.00	78.56	694.56
233	GREYMORR, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		13.89	0.00	13.89
							Total In Sale:				708.45
							Balance as of 06/30/19:				708.45
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	751.51
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	812.33
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		75.24	0.00	887.57
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		73.83	0.00	961.40
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		72.42	0.00	1,033.82
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		70.56	0.00	1,104.38
5103	ANDERSON,MARLEEN		06/27/19				Open			0.00 %	1,500.00
23	7 CRYSTAL LANE		Outside								
-C299 - -	PATERSON NJ		07501				2014, 2015, 2016, 2017, 2018				
20-02261	7 CRYSTAL LANE						Sewer		953.06	181.89	1,134.95
137	US BANK CUST FOR PC7						Cost		24.80	0.00	24.80
							Total In Sale:				1,159.75
							Balance as of 06/30/19:				1,159.75

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5103	MASI,NICOLE		06/18/20				Open		0.00 %	5,000.00
23	8 CRYSTAL LANE		Outside							
-C300 - -	PATERSON NJ		07501				2020			
21-02214	8 CRYSTAL LANE						Tax	725.57	14.87	740.44
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			755.44
							Balance as of 06/30/19:			0.00
5103	MATARAZZO, KRISTINE		06/27/19				Open		0.00 %	200.00
23	144 BEVERLY ROAD		Outside							
-C317 - -	FAIRFIELD, NJ		07004				2017, 2018, 2019			
20-02262	25 CRYSTAL LANE						Sewer	504.00	53.37	557.37
3	PATRICK CARABELLESE						Other	0.00	0.00	0.00
							Cost	11.15	0.00	11.15
							Total In Sale:			568.52
							Balance as of 06/30/19:			568.52
		Other	05/28/20	19	1	J	074 SUBS	43.06	0.00	611.58
		Sewer	05/28/20	19	2	J	074 SUBS	60.82	0.00	672.40
		Sewer	05/28/20	19	3	J	074 SUBS	78.12	0.00	750.52
		Sewer	05/28/20	19	4	J	074 SUBS	76.65	0.00	827.17
		Sewer	05/28/20	20	1	J	074 SUBS	75.19	0.00	902.36
		Sewer	05/28/20	20	2	J	074 SUBS	73.26	0.00	975.62
5103	HUSTER, JOYCE		06/18/20				Open		0.00 %	600.00
23	26 CRYSTAL LANE		Outside							
-C318 - -	PATERSON NJ		07501				2020			
21-02215	26 CRYSTAL LANE						Sewer	55.97	1.70	57.67
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.67
							Balance as of 06/30/19:			0.00
5104	ST BONAVENTURE HALL PARISH		06/18/20				Open		1.00 %	0.00
4	174 RAMSEY STREET		Outside							
	PATERSON,NJ		07501				2019, 2020			
21-03181	159-165 RAMSEY ST						Sewer	568.43	28.68	597.11
353	221 GOVERNOR ST. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			612.11
							Balance as of 06/30/19:			0.00
5104	ACOSTA,TISHA MARIE & ISIDORE C.		06/27/19				Open		0.00 %	1,000.00
6	348 MORRISON AVENUE		Outside							
	HALEDON NJ		07508				2018, 2019			
20-02264	167-169 RAMSEY ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	384.65
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	115.66	0.00	500.31
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	117.82	0.00	618.13

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5104	6	20-02264 ACOSTA,TISHA MARIE & ISIDORE C.	Continued			
		Sewer	05/28/20 19 4 J 074 SUBSEQUENT SEWER		115.61	0.00 / 733.74
		Sewer	05/28/20 20 1 J 074 SUBSEQUENT SEWER		113.40	0.00 / 847.14
		Sewer	05/28/20 20 2 J 074 SUBSEQUENT SEWER		110.51	0.00 / 957.65
5105	HAYATH HOLDINGS LTD LIABILITY CO	06/18/20	Open			0.00 % / 1,500.00
4	10 ARTILLERY PARK RD	Outside				
	TOTOWA NJ	07512	2019, 2020			
21-00607	106 CARLISLE AVE		Sewer		663.60	33.47 / 697.07
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost		15.00	0.00 / 15.00
			Total In Sale:			712.07
			Balance as of 06/30/19:			0.00
5105	FARID, MOHAMMAD	06/18/20	Open			0.00 % / 1,100.00
7	114 CARLISLE AVE	Outside				
	PATERSON NJ	07501	2020			
21-02216	114 CARLISLE AVE		Sewer		140.22	4.27 / 144.49
332	US BANK CUST FOR PRO CAP 8		Cost		15.00	0.00 / 15.00
			Total In Sale:			159.49
			Balance as of 06/30/19:			0.00
5105	AKHTARUZZAMAN, MOHAMED	06/27/18	Open			0.00 % / 200.00
11	109 CARLISLE AVE	Outside				
	PATERSON, NJ	07501				
19-01475	122 CARLISLE AVE		Sewer		426.00	18.18 / 444.18
215	ELCHANON GELB		Cost		15.00	0.00 / 15.00
			Total In Sale:			459.18
			Balance as of 06/30/19:			685.92
5105	AKHTARUZZAMAN, MOHAMED	06/27/19	Open			18.00 % / 0.00
11	109 CARLISLE AVE	Outside				
	PATERSON, NJ	07501	2019			
20-02266	122 CARLISLE AVE		Sewer		106.50	2.82 / 109.32
215	ELCHANON GELB		Cost		2.19	0.00 / 2.19
			Total In Sale:			111.51
			Balance as of 06/30/19:			111.51
5105	AKHTARUZZAMAN, MOHAMED	06/18/20	Open			0.00 % / 1,500.00
11	109 CARLISLE AVE	Outside				
	PATERSON, NJ	07501	2019, 2020			
21-00608	122 CARLISLE AVE		Sewer		556.32	32.31 / 588.63
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost		15.00	0.00 / 15.00
			Total In Sale:			603.63
			Balance as of 06/30/19:			0.00

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5105	CORTES, CHLOE	06/27/19	Open			0.00 %	0.00
18	914 MADISON AVENUE	Outside					
	PATERSON, NJ	07501	2019				
20-02268	140 CARLISLE AVE			Tax	520.91	6.47	527.38
27	PAM INVESTORS			Cost	10.55	0.00	10.55
				Total In Sale:			537.93
				Balance as of 06/30/19:			537.93
		Tax	01/17/20 19 4	J 074 SUBEQUENT TX	490.38	0.00	1,028.31
		Tax	05/28/20 20 1	J 074 SUBS	526.36	0.00	1,554.67
5105	AR-RAHMAN REAL ESTATE LLC	06/18/20	Open			0.00 %	1,500.00
19	75 OLDHAM ROAD	Outside					
	WAYNE, NJ	33409	2019, 2020				
21-00609	142-144 CARLISLE AVE			Sewer	468.84	26.61	495.45
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			510.45
				Balance as of 06/30/19:			0.00
5105	RAHMAN,MOHAMMED & AKTER,AYESHA	06/18/20	Open			0.00 %	7,600.00
21	164 CARLISLE AVENUE	Outside					
	PATERSON, NJ	07501	2019, 2020				
21-02217	164 CARLISLE AVE			Tax	1,486.25	45.25	1,531.50
332	US BANK CUST FOR PRO CAP 8			Sewer	642.54	32.41	674.95
				Cost	44.13	0.00	44.13
				Total In Sale:			2,250.58
				Balance as of 06/30/19:			0.00
5105	RODRIGUEZ, JONATHAN E.	06/18/20	Open			0.00 %	1,500.00
22	166 CARLISLE AVENUE	Outside					
	PATERSON, NJ	07501	2019, 2020				
21-00610	166 CARLISLE AVE			Sewer	384.35	21.62	405.97
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			420.97
				Balance as of 06/30/19:			0.00
5105	CANO,ROSA	06/18/20	Open			0.00 %	1,100.00
23	168 CARLISLE AVE	Outside					
	PATERSON, NJ	07501	2019, 2020				
21-02218	168-170 CARLISLE AVE			Sewer	224.00	13.52	237.52
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			252.52
				Balance as of 06/30/19:			0.00
5105	HUSSAIN,BABUL & BEGUM,JAHANARA	06/18/20	Open			0.00 %	1,500.00
32	103 DANFORTH AVENUE	Outside					
	PATERSON,NJ	07501	2019, 2020				
21-00611	103 DANFORTH AVE			Sewer	654.23	33.21	687.44
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			702.44
				Balance as of 06/30/19:			0.00

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5105	A & B REALTY HOMES LLC	06/18/20	Open					0.00 %	1,100.00
44	106 108 WEBSTER AVE	Outside							
	PATERSON NJ	07501	2019, 2020						
21-02219	106-108 WEBSTER AVE					Sewer	262.70	13.23	275.93
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			290.93
						Balance as of 06/30/19:			0.00
5105	PRATER, TWINDOL J.	06/18/20	Open					0.00 %	600.00
54	123 WEBSTER AVE	Outside							
	PATERSON NJ	07501	2020						
21-02220	121-123 WEBSTER AVE					Sewer	89.47	2.72	92.19
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			107.19
						Balance as of 06/30/19:			0.00
5105	BRODO,CATHERINE & ADAWY,HANEEN	06/18/20	Open					0.00 %	1,200.00
59	101 WEBSTER AVENUE	Outside							
	PATERSON, NJ	07501	2019, 2020						
21-00612	101-103 WEBSTER AVE					Sewer	199.46	8.07	207.53
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			222.53
						Balance as of 06/30/19:			0.00
5105	BALBUENA,SAMUEL F.	06/18/20	Open					0.00 %	12,700.00
63	216 E 15TH ST	Outside							
	PATERSON NJ	07524	2019, 2020						
21-03249	107 NAGLE ST					Tax	3,967.98	263.96	4,231.94
370	US BANK-CUST ACTLIEN HOLDING					Sewer	168.00	8.46	176.46
						Cost	88.17	0.00	88.17
						Total In Sale:			4,496.57
						Balance as of 06/30/19:			0.00
5106	DIDIO, EUGENIO & MIRELLA	06/18/20	Open					0.00 %	7,600.00
2	106 DANFORTH AVE	Outside							
	PATERSON NJ	07501	2020						
21-02221	106 DANFORTH AVE					Tax	2,090.78	86.14	2,176.92
332	US BANK CUST FOR PRO CAP 8					Sewer	14.91	0.25	15.16
						Cost	43.84	0.00	43.84
						Total In Sale:			2,235.92
						Balance as of 06/30/19:			0.00
5106	ZOOHBI, ZAKARI M.	06/18/20	Open					0.00 %	1,500.00
5	114 DANFORTH AVE	Outside							
	PATERSON NJ	07501	2019, 2020						
21-00613	114-118 DANFORTH AVE					Sewer	397.78	20.23	418.01
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			433.01
						Balance as of 06/30/19:			0.00

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5106	RYLE,EDITH MAY		06/27/18			Open				18.00 %	0.00
10	130 DANFORTH AVENUE		Outside								
	PATERSON, NJ		07501								
19-01060	130 DANFORTH AVE						Tax		336.07	9.58	345.65
99	LBHONEY BADGER, SBMUNI%CUST						Water		25.00	0.00	25.00
							Sewer		426.00	40.90	466.90
							Cost		16.75	0.00	16.75
							Total In Sale:				854.30
							Balance as of 06/30/19:				5,812.01
5106	RYLE,EDITH MAY		06/27/19			Open				18.00 %	0.00
10	130 DANFORTH AVENUE		Outside								
	PATERSON, NJ		07501			2019					
20-02276	130 DANFORTH AVE						Tax		4,496.77	227.08	4,723.85
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		106.50	2.82	109.32
							Other		0.00	0.00	0.00
							Cost		96.66	0.00	96.66
							Total In Sale:				4,929.83
							Balance as of 06/30/19:				4,929.83
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB		2,769.94	0.00	7,699.77
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB		2,652.62	0.00	10,352.39
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		269.11	0.00	10,621.50
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	10,737.16
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		192.06	0.00	10,929.22
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		188.46	0.00	11,117.68
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,650.97	0.00	13,768.65
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		184.85	0.00	13,953.50
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		180.15	0.00	14,133.65
5106	RYLE, EDITH MAY		06/18/20			Open				1.00 %	0.00
11	130 DANFORTH AVENUE		Outside								
	PATERSON, NJ		07501			2020					
21-03283	132 DANFORTH AVE						Tax		17.05	0.52	17.57
382							Cost		15.00	0.00	15.00
							Total In Sale:				32.57
							Balance as of 06/30/19:				0.00
5106	MARTINEZ, CARMEN		06/18/20			Open				0.00 %	100.00
14	138 DANFORTH AVE		Outside								
	PATERSON NJ		07501			2020					
21-03231	138 DANFORTH AVE						Sewer		14.49	0.01	14.50
367	ACE 1818 TRADING LLC						Total In Sale:				14.50
							Balance as of 06/30/19:				0.00
5106	ST BONAVENTURE CHURCH CONVENT		06/18/20			Open				0.00 %	600.00
17	138 DANFORTH AVE		Outside								
	PATERSON NJ		07501			2019, 2020					
21-00614	144-148 DANFORTH AVE						Sewer		402.84	20.32	423.16
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				438.16

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5106	17	21-00614 ST BONAVENTURE CHURCH CONVENT					Continued			
							Balance as of 06/30/19:			0.00
5106	HECK,TIMOTHY & HECK,ANN H/W		06/18/20			Open			0.00 %	1,800.00
25.03	99 GLOVER AVENUE		Outside							
	PATERSON, NJ		07505			2019, 2020				
21-00615	99 GLOVER AVE						Sewer	577.02	29.34	606.36
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			621.36
							Balance as of 06/30/19:			0.00
5201	MEJIA ELIANY		06/27/19			Open			18.00 %	0.00
2.01	153 PARK AVE A1		Outside							
	PATERSON NJ		07501			2019				
20-02277	111 JERSEY ST						Tax	1,598.61	80.73	1,679.34
153	LATINO GROUP L.L.C.						Cost	33.59	0.00	33.59
							Total In Sale:			1,712.93
							Balance as of 06/30/19:			1,712.93
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	817.75	0.00	2,530.68
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	783.77	0.00	3,314.45
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	848.67	0.00	4,163.12
5201	IGOR BULIC		06/18/20			Open			0.00 %	900.00
5	235 W 102ND ST 7M		Outside							
	NEW YORK, NY		10025			2020				
21-02222	148 MILL ST						Sewer	192.04	5.85	197.89
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			212.89
							Balance as of 06/30/19:			0.00
5201	HERRERA,AMADO		06/18/20			Open			0.00 %	1,100.00
16	170 MILL ST		Outside							
	PATERSON NJ		07501			2020				
21-02223	170 MILL ST						Sewer	253.05	7.70	260.75
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			275.75
							Balance as of 06/30/19:			0.00
5201	FERRERIA, DIANE S.		06/23/16			Open			18.00 %	0.00
19	176 MILL STREET		Outside							
	PATERSON, NJ		07505							
17-00732	176 MILL ST						Sewer	213.00	4.63	217.63
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			232.63
							Balance as of 06/30/19:			1,124.13

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5201	FERRERIA, DIANE S.		06/27/19				Open		18.00 %	0.00
19	176 MILL STREET		Outside							
	PATERSON, NJ		07505				2018, 2019			
20-02280	176 MILL ST						Sewer	319.50	15.39	334.89
160	JJC FAMILY GROUP LLC						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
5201	FERRERIA, DIANE S.		06/18/20				Open		0.00 %	0.00
19	176 MILL STREET		Outside							
	PATERSON, NJ		07505				2019			
21-02224	176 MILL ST						Sewer	106.50	9.63	116.13
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			131.13
							Balance as of 06/30/19:			0.00
5202	PETRASKI, FELIX		06/27/19				Open		17.00 %	0.00
9	122 BELMONT AVE		Outside							
	PATERSON NJ		07522				2019			
20-02281	200 MILL ST						Tax	232.36	11.73	244.09
136	BASCOM CORPORATION						Cost	94.88	0.00	94.88
							Total In Sale:			338.97
							Balance as of 06/30/19:			338.97
		Tax	05/28/20	20	1	J 074	SUBSEQUENT SEWER	121.88	0.00	460.85
5202	GURNARI, ANGELENE EST OF %GURNARI,F		06/23/16				Open		18.00 %	0.00
10	202 MILL ST		Outside							
	PATERSON NJ		07501							
17-00734	202 MILL ST						Tax	2,245.20	62.72	2,307.92
53	NESSA BUILDERS						Sewer	213.00	4.63	217.63
							Spc Asmnt	0.00	0.00	0.00
							Cost	50.51	0.00	50.51
							Total In Sale:			2,576.06
							Balance as of 06/30/19:			10,773.13
		Tax	01/17/20	19	2	J 074	SUBS	2,704.39	0.00	13,477.52
		Tax	01/17/20	19	4	J 074	SUBS	6,200.81	0.00	19,678.33
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	19,742.92
		Sewer	05/28/20	19	2	J 074	SUB	115.66	0.00	19,858.58
		Sewer	05/28/20	19	3	J 074	SUB	59.70	0.00	19,918.28
		Sewer	05/28/20	19	4	J 074	SUB	58.58	0.00	19,976.86
		Sewer	05/28/20	20	1	J 074	SUB	57.46	0.00	20,034.32
		Sewer	05/28/20	20	2	J 074	SUB	56.00	0.00	20,090.32
5204	NEGRIN CHANDDY		06/18/20				Open		0.00 %	14,400.00
16	15 CHESTNUT ST		Outside							
	TENAFLY NJ		07670				2020			
21-02225	236-242 GRAND ST						Tax	3,030.09	150.48	3,180.57
332	US BANK CUST FOR PRO CAP 8						Cost	63.61	0.00	63.61
							Total In Sale:			3,244.18
							Balance as of 06/30/19:			0.00

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5301	HERBERT MELO PROPERTIES LLC		06/18/20				Open		0.00 %	4,100.00
7	362 MACOPIN RD		Outside							
	WEST MILFORD NJ		07480	2020						
21-02226	307-309 CALDWELL AVE						Tax	1,065.11	32.43	1,097.54
332	US BANK CUST FOR PRO CAP 8						Sewer	56.00	1.70	57.70
							Cost	23.10	0.00	23.10
							Total In Sale:			1,178.34
							Balance as of 06/30/19:			0.00
5301	ESPINAL, BRAINER		06/18/20				Open		0.00 %	600.00
12	325 CALDWELL AVENUE		Outside							
	PATERSON, NJ		07501	2020						
21-02227	325 CALDWELL AVE						Sewer	67.34	2.05	69.39
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			84.39
							Balance as of 06/30/19:			0.00
5301	PENA, FELIX A & ROSA H/W		06/27/19				Open		18.00 %	0.00
16	339 CALDWELL AVE		Outside							
	PATERSON NJ		07501	2019						
20-02285	339-343 CALDWELL AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
5301	SCOFIELD, REBECCA J.		06/18/20				Open		0.00 %	2,000.00
17	343-345 CALDWELL AVE		Outside							
	PATERSON,NJ		07501	2019, 2020						
21-00616	343-345 CALDWELL AVE						Sewer	672.74	36.17	708.91
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			723.91
							Balance as of 06/30/19:			0.00
5301	FERREIRA,ANA F.		06/27/18				Open		0.00 %	12,000.00
28.02	85 GARRET STREET		Outside							
	PATERSON, NJ		07501							
19-00885	PT 83- PT 85 GARRET ST						Tax	6,888.48	0.00	6,888.48
137	US BANK CUST FOR PC7						Sewer	466.90	0.00	466.90
							Cost	100.00	0.00	100.00
							Total In Sale:			7,455.38
							Balance as of 06/30/19:			21,354.02
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC	3,237.28	0.00	24,591.30
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	3,100.16	0.00	27,691.46
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	3,413.87	0.00	31,105.33

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5301	FERRERIRA, ANA F.		06/18/20				Open			0.00 %	1,500.00
28.03	87 GARRET STREET		Outside								
	PATERSON, NJ		07501				2019, 2020				
21-00617	PT 85-PT87 GARRET ST							Sewer	435.24	21.96	457.20
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			472.20
								Balance as of 06/30/19:			0.00
5301	FORESIGHT CONSTRUCTION, LLC		06/27/19				Open			0.00 %	1,000.00
28.04	557 NASSAU STREET		Outside								
	ORANGE, NJ		07050				2018, 2019				
20-02288	PT 87-PT 91 GARRET ST							Tax	3,850.12	244.08	4,094.20
70	ATCF II NJ LLC TAX SERV CUST							Sewer	0.00	0.00	0.00
								Other	0.00	0.00	0.00
								Cost	81.88	0.00	81.88
								Total In Sale:			4,176.08
								Balance as of 06/30/19:			4,176.08
		Sewer	05/28/20	18	1	J	074 SUBSEQUENT SEWER		106.50	0.00	4,282.58
		Sewer	05/28/20	18	2	J	074 SUBSEQUENT SEWER		106.50	0.00	4,389.08
		Sewer	05/28/20	18	3	J	074 SUBSEQUENT SEWER		106.50	0.00	4,495.58
		Sewer	05/28/20	18	4	J	074 SUBSEQUENT SEWER		106.50	0.00	4,602.08
		Sewer	05/28/20	19	1	J	074 SUBSEQUENT SEWER		106.50	0.00	4,708.58
		Other	05/28/20	19	1	J	074 SEWER ASSESSMENT		43.06	0.00	4,751.64
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		106.50	0.00	4,858.14
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		1,021.34	0.00	5,879.48
5301	GARRET STREET DEVELOPMENT,LLC		06/18/20				Open			1.00 %	0.00
28.05	275 BELMONT AVE		Outside								
	HALEDON, NJ		07508				2019, 2020				
21-00618	PT 91-93 GARRET ST							Tax	836.47	33.56	870.03
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	17.40	0.00	17.40
								Total In Sale:			887.43
								Balance as of 06/30/19:			0.00
5302	FAIRVIEW MANAGEMENT LLC		06/18/20				Open			0.00 %	1,900.00
11	PO BOX 104		Outside								
	FAIRVIEW NJ		07022				2020				
21-02228	301-303 DIXON AVE							Tax	11.16	0.34	11.50
332	US BANK CUST FOR PRO CAP 8							Sewer	215.31	6.55	221.86
								Cost	15.00	0.00	15.00
								Total In Sale:			248.36
								Balance as of 06/30/19:			0.00
5302	PALICIA, MICHAEL & WF		06/26/13				Open			4.00 %	0.00
15	111 RICHMOND AVENUE		Outside								
	PATERSON NJ		07502								
14-01612	167 SUMMIT ST							Tax	5,956.09	421.60	6,377.69
27	PAM INVESTORS							Sewer	103.57	6.83	110.40
								Cost	100.00	0.00	100.00
								Total In Sale:			6,588.09

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5302 15	14-01612 PALICIA, MICHAEL & WF									Continued				
								Balance as of 06/30/19:						10,073.71
			Tax	01/17/20	19	3	J 074	SUBEQUENT TX				736.17	0.00	10,809.88
			Tax	01/17/20	19	4	J 074	SUBEQUENT TX				705.58	0.00	11,515.46
5302	PALICIA, MICHAEL & WF								06/26/14	Open			18.00 %	0.00
15	111 RICHMOND AVENUE								Outside					
	PATERSON NJ								07502					
15-01210	167 SUMMIT ST							Tax				3,434.28	173.43	3,607.71
27	PAM INVESTORS							Sewer				49.00	3.58	52.58
								Cost				73.21	0.00	73.21
								Total In Sale:						3,733.50
								Balance as of 06/30/19:						18,047.56
5302	PALICIA, MICHAEL & WF								06/27/19	Open			18.00 %	0.00
15	111 RICHMOND AVENUE								Outside					
	PATERSON NJ								07502	2019				
20-02292	167 SUMMIT ST							Tax				1,435.08	72.47	1,507.55
27	PAM INVESTORS							Sewer				56.00	1.48	57.48
								Cost				141.30	0.00	141.30
								Total In Sale:						1,706.33
								Balance as of 06/30/19:						1,706.33
			Sewer	05/28/20	19	2	J 074	SUBS				60.82	0.00	1,767.15
			Sewer	05/28/20	19	3	J 074	SUBS				59.70	0.00	1,826.85
			Sewer	05/28/20	19	4	J 074	SUBS				58.58	0.00	1,885.43
			Tax	05/28/20	20	1	J 074	SUBS				762.89	0.00	2,648.32
			Sewer	05/28/20	20	1	J 074	SUBS				57.46	0.00	2,705.78
			Sewer	05/28/20	20	2	J 074	SUBS				56.00	0.00	2,761.78
5303	KHATER,ASHRAF & SALEH,DANIA								06/27/19	Open			18.00 %	0.00
1	100 HEPBURN ROAD								Outside					
	CLIFTON, NJ								97012	2018, 2019				
20-02293	292-294 DIXON AVE							Tax				2,457.76	120.71	2,578.47
153	LATINO GROUP L.L.C.							Cost				51.57	0.00	51.57
								Total In Sale:						2,630.04
								Balance as of 06/30/19:						2,630.04
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX				571.07	0.00	3,201.11
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX				547.33	0.00	3,748.44
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES				672.61	0.00	4,421.05
5303	PENA,JUAN								06/18/20	Open			0.00 %	1,400.00
3	298 300 DIXON AVE								Outside					
	PATERSON NJ								07501	2019, 2020				
21-00619	298-300 DIXON AVE							Sewer				348.71	19.82	368.53
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost				15.00	0.00	15.00
								Total In Sale:						383.53
								Balance as of 06/30/19:						0.00

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5303	DEUTSCHE BANK NATIONAL TRUST CO	06/18/20	Open						0.00 %	1,400.00
4	1761 EAST SAINT ANDREW PL	Outside								
	SANTA ANA, CA	92705	2019, 2020							
21-02229	302-304 DIXON AVE						Sewer	354.24	17.87	372.11
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			387.11
							Balance as of 06/30/19:			0.00
5303	S.A. BELKYS HOMES LLC	06/27/19	Open						18.00 %	0.00
6	576 VALLEY ROAD	Outside								
	WAYNE, NJ	07473	2018, 2019							
20-02294	308 DIXON AVE						Tax	507.06	48.20	555.26
136	BASCOM CORPORATION						Cost	61.11	0.00	61.11
							Total In Sale:			616.37
							Balance as of 06/30/19:			616.37
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	127.75	0.00	744.12
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	122.44	0.00	866.56
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	134.29	0.00	1,000.85
5303	S.A. BELKYS HOMES LLC	06/27/19	Open						18.00 %	0.00
10	576 VALLEY ROAD	Outside								
	WAYNE, NJ	07470	2019							
20-02295	320-322 DIXON AVE						Sewer	56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	43.06	0.00	101.69
	Sewer	05/28/20	19	2	J	074	SUB	60.82	0.00	162.51
	Sewer	05/28/20	19	3	J	074	SUB	117.25	0.00	279.76
	Sewer	05/28/20	19	4	J	074	SUB	115.05	0.00	394.81
	Sewer	05/28/20	20	1	J	074	SUB	112.85	0.00	507.66
	Sewer	05/28/20	20	2	J	074	SUB	109.97	0.00	617.63
5303	MARIA G. GONZALEZ & DIANA C. SUBOTA	06/27/19	Open						0.00 %	100.00
12	318 DIXON AVENUE	Outside								
	PATERSON, NJ	07501	2019							
20-02296	311-319 CARLISLE AVE						Sewer	56.00	1.48	57.48
167	SUPREME INVESTMENT PROP. LLC						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
5303	S.A. BELKYS HOMES LLC	06/27/19	Open						0.00 %	1,000.00
13	576 VALLEY ROAD	Outside								
	WAYNE, NJ	07470	2018, 2019							
20-02297	PT307-309 CARLISLE AVE						Tax	1,178.96	36.84	1,215.80
137	US BANK CUST FOR PC7						Sewer	168.00	8.09	176.09
							Cost	27.84	0.00	27.84
							Total In Sale:			1,419.73
							Balance as of 06/30/19:			1,419.73

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5303	13	20-02297 S.A. BELKYS HOMES LLC					Continued			
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	367.15	0.00	1,786.88
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	354.26	0.00	2,141.14
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	2,201.96
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	392.74	0.00	2,594.70
5303	S.A. BELKYS HOMES, LLC		06/27/19				Open		0.00 %	500.00
15	576 VALLEY ROAD		Outside							
	WAYNE, NJ		07470				2018, 2019			
20-02299	PT 299-301 CARLISLE AVE						Sewer	319.50	0.00	319.50
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	6.39	0.00	6.39
							Total In Sale:			325.89
							Balance as of 06/30/19:			325.89
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	368.95
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	484.61
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	123.00	0.00	607.61
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	120.69	0.00	728.30
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	118.38	0.00	846.68
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	115.39	0.00	962.07
5303	RAHMAN, MIZANUR		06/27/19				Open		0.00 %	9,000.00
15.01	297 CARLISLE AVENUE		Outside							
	PATERSON, NJ		07501				2019			
20-02300	297-PT 299 CARLISLE AVE						Tax	2,270.78	40.25	2,311.03
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	46.22	0.00	46.22
							Total In Sale:			2,357.25
							Balance as of 06/30/19:			2,357.25
		Sewer	05/28/20	17	4	J 074	SUBSEQUENT SEWER	106.50	0.00	2,463.75
		Sewer	05/28/20	18	1	J 074	SUBSEQUENT SEWER	106.50	0.00	2,570.25
		Sewer	05/28/20	18	2	J 074	SUBSEQUENT SEWER	106.50	0.00	2,676.75
		Sewer	05/28/20	18	3	J 074	SUBSEQUENT SEWER	106.50	0.00	2,783.25
		Sewer	05/28/20	19	1	J 074	SUBSEQUENT SEWER	106.50	0.00	2,889.75
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	2,932.81
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	106.50	0.00	3,039.31
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	140.84	0.00	3,180.15
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	138.20	0.00	3,318.35
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	135.56	0.00	3,453.91
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	132.12	0.00	3,586.03
5401	5RG REALTY,LLC		06/18/20				Open		0.00 %	7,900.00
6	444 MARSHALL STREET		Outside							
	PATERSON, NJ		07503				2019, 2020			
21-01194	408-426 MARSHALL ST						Tax	2,415.96	108.41	2,524.37
301	GREYMORR LLC						Sewer	181.50	16.42	197.92
							Cost	54.45	0.00	54.45
							Total In Sale:			2,776.74
							Balance as of 06/30/19:			0.00

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5402	DARIANI, HOMEIRA	06/18/20	Open					0.00 %	600.00
8	266 ATLANTIC STREET	Outside							
	PATERSON NJ	07503	2020						
21-02230	160 ATLANTIC ST					Sewer	75.98	2.31	78.29
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			93.29
						Balance as of 06/30/19:			0.00
5402	BALAN INV,LLC & AYLA REAL ESTS,LLC	06/18/20	Open					0.00 %	600.00
23	55 TEAK RD	Outside							
	WAYNE NJ	07470	2019, 2020						
21-02231	169-171 PACIFIC ST					Sewer	79.80	0.89	80.69
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			95.69
						Balance as of 06/30/19:			0.00
5403	MEDINA,RAFAEL	06/18/20	Open					0.00 %	1,500.00
10	205 PACIFIC ST	Outside							
	PATERSON NJ	07503	2019, 2020						
21-00620	205 PACIFIC ST					Sewer	391.11	22.69	413.80
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			428.80
						Balance as of 06/30/19:			0.00
5403	MARIELLA PASQUALE	06/18/20	Open					0.00 %	1,700.00
15	23 SICOMAC RD	Outside							
	HAWTHORNE NJ	07506	2020						
21-02232	193 PACIFIC ST					Tax	17.57	0.18	17.75
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			32.75
						Balance as of 06/30/19:			0.00
5404	93 NEWARK AVENUE LLC	06/18/20	Open					0.00 %	0.00
4	906 MAIN STREET	Outside							
	PATERSON NJ	07503	2020						
21-00048	91 NEWARK AVE					Tax	486.18	14.80	500.98
999999	CITY OF PATERSON					Cost	15.00	0.00	15.00
						Total In Sale:			515.98
						Balance as of 06/30/19:			0.00
5404	GUZMAN BRIAN	06/18/20	Open					0.00 %	5,000.00
8	81 NEWARK AVE	Outside							
	PATERSON NJ	07011	2020						
21-02233	81 NEWARK AVE					Tax	1,371.10	41.74	1,412.84
332	US BANK CUST FOR PRO CAP 8					Cost	28.26	0.00	28.26
						Total In Sale:			1,441.10
						Balance as of 06/30/19:			0.00

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5405	KURDI,ISMAIL & ODEH,ABDEL H.	06/18/20	Open						0.00 %	1,500.00
1	254 ATLANTIC ST	Outside								
	PATERSON NJ	07503	2019, 2020							
21-00621	94 NEWARK AVE					Sewer		453.03	22.86	475.89
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				490.89
						Balance as of 06/30/19:				0.00
5405	AKTHER,SYEDA & CHOWDHURY,ZOHIRUL R.	06/18/20	Open						0.00 %	600.00
2	256 ATLANTIC STREET	Outside								
	PATERSON, NJ	07503	2019, 2020							
21-02234	256 ATLANTIC ST					Sewer		118.48	4.79	123.27
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				138.27
						Balance as of 06/30/19:				0.00
5405	JAVAHIREE, KARIM & DARIANAI, H.	06/18/20	Open						0.00 %	6,200.00
4	266 ATLANTIC STREET	Outside								
	PATERSON NJ	07503	2020							
21-01195	264-266 ATLANTIC ST					Tax		1,939.38	75.77	2,015.15
301	GREYMORR LLC					Sewer		73.28	2.23	75.51
						Cost		41.81	0.00	41.81
						Total In Sale:				2,132.47
						Balance as of 06/30/19:				0.00
5405	CANALES, ANA MARIA	06/18/20	Open						0.00 %	1,500.00
34	65 BUSCHMANN AVENUE	Outside								
	HALEDON, NJ	07508	2019, 2020							
21-00622	92 NEWARK AVE					Sewer		423.90	21.38	445.28
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				460.28
						Balance as of 06/30/19:				0.00
5406	VELASQUEZ, CARMEN R.	06/27/19	Open						0.00 %	600.00
3	248 PACIFIC ST	Outside								
	PATERSON, NJ	07503	2018, 2019							
20-02314	248 PACIFIC ST					Sewer		168.00	8.09	176.09
51	INTERNATIONAL MANAGEMENT LLC					Cost		3.52	0.00	3.52
						Total In Sale:				179.61
						Balance as of 06/30/19:				179.61
5406	MY REALTY PROPERTIES, LLC	06/27/19	Open						0.00 %	23,100.00
10	49 KIPP AVENUE	Outside								
	ELMWOOD PARK, NJ	07407	2018, 2019							
20-02315	264-266 PACIFIC ST					Tax		10,852.42	1,033.50	11,885.92
223	FIG CUST FIGNJ19LLC & SEC PTY					Sewer		455.25	21.92	477.17
						Spc Asmnt		0.00	0.00	0.00
						Cost		247.26	0.00	247.26
						Total In Sale:				12,610.35
						Balance as of 06/30/19:				12,610.35

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5406	10	20-02315 MY REALTY PROPERTIES, LLC					Continued			
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	3,325.61	0.00	15,935.96
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	3,187.43	0.00	19,123.39
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	107.64	0.00	19,231.03
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	19,395.83
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	226.01	0.00	19,621.84
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	221.77	0.00	19,843.61
		Tax	05/28/20	20	1	J 074		3,166.71	0.00	23,010.32
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	217.53	0.00	23,227.85
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	212.01	0.00	23,439.86
5406	KUSCAN, SABAHATTIN & GULTEN H/W		06/27/19				Open		18.00 %	0.00
13	270 PACIFIC ST		Outside							
	PATERSON NJ		07503				2019			
20-02316	274 PACIFIC ST						Sewer	106.50	2.82	109.32
27	PAM INVESTORS						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	05/28/20	20	1	J 074	SUBS	164.21	0.00	275.72
		Sewer	05/28/20	20	2	J 074	SUBS	160.04	0.00	435.76
5406	ROSADO, MANUEL & JEANETTE		06/18/20				Open		0.00 %	1,500.00
19	69 BLOOMFIELD AVE		Outside							
	PATERSON NJ		07503				2019, 2020			
21-00623	67-69 BLOOMFIELD AVE						Sewer	456.27	23.01	479.28
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			494.28
							Balance as of 06/30/19:			0.00
5406	FACHIN,JAIME & GLADYS DE.H/W ETAL		06/27/19				Open		0.00 %	100.00
34	70 NEWARK AVE 2ND FL		Outside							
	PATERSON,NJ		07503				2018, 2019			
20-02318	70-72 NEWARK AVE						Sewer	213.00	8.36	221.36
27	PAM INVESTORS						Other	0.00	0.00	0.00
							Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	268.85
		Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	384.51
		Sewer	05/28/20	19	3	J 074	SUBS	163.28	0.00	547.79
		Sewer	05/28/20	19	4	J 074	SUBS	160.22	0.00	708.01
		Sewer	05/28/20	20	1	J 074	SUBS	157.15	0.00	865.16
		Sewer	05/28/20	20	2	J 074	SUBS	153.18	0.00	1,018.34
5408	NJ TRANSIT		06/18/20				Open		2.00 %	0.00
1	1 PENN PLAZA EAST		Outside							
	NEWARK NJ		07105				2019, 2020			
21-03197	221-225 PAXTON ST						Sewer	168.00	8.46	176.46
355	SILK CITY MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			191.46

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5408	1	21-03197 NJ TRANSIT		Continued			
				Balance as of 06/30/19:			0.00
5408	QUIROS, MONICA	06/27/19	Open			0.00 %	7,200.00
15	928 BELMONT AVENUE	Outside					
	NORTH HALEDON, NJ	07508	2018, 2019				
20-02320	47 BLOOMFIELD AVE			Tax	4,927.68	268.18	5,195.86
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	110.92	0.00	110.92
				Total In Sale:			5,306.78
				Balance as of 06/30/19:			5,306.78
		Tax	05/28/20 20 1 J	074 SUBSEQUENT TAXES	1,489.68	0.00	6,796.46
5408	RODRIGUEZ,PEDRO J.& ESMERALDA H/W	06/18/20	Open			0.00 %	600.00
16	45 BLOOMFIELD AVE	Outside					
	PATERSON NJ	07503	2020				
21-02235	43-45 BLOOMFIELD AVE			Sewer	125.07	0.81	125.88
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			140.88
				Balance as of 06/30/19:			0.00
5408	REYES, JOSE & OLIVO, DARLENE	06/18/20	Open			0.00 %	600.00
18	261 PAXTON ST	Outside					
	PATERSON NJ	07503	2020				
21-02236	261 PAXTON ST			Sewer	60.46	1.84	62.30
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			77.30
				Balance as of 06/30/19:			0.00
5408	RODRIGUEZ,FELIPE R & CASTRO,VICENTA	06/18/20	Open			0.00 %	600.00
19	257 259 PAXTON ST	Outside					
	PATERSON NJ	07503	2020				
21-02237	257-259 PAXTON ST			Sewer	85.15	2.59	87.74
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			102.74
				Balance as of 06/30/19:			0.00
5408	SANTIAGO,EDWIN & SANTIAGO,M.H/W	06/18/20	Open			0.00 %	1,400.00
25	235 PAXTON STREET	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00624	235 PAXTON ST			Sewer	348.71	19.82	368.53
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			383.53
				Balance as of 06/30/19:			0.00
5408	MARTE,EMILY & BENITES,IRIS	06/27/18	Open			18.00 %	0.00
4001	235-247 DAKOTA AVE #1	Outside					
	PATERSON NJ	07501					
19-01882	235-247 DAKOTA ST			Sewer	56.00	0.71	56.71
160	JJC FAMILY GROUP LLC			Cost	15.00	0.00	15.00
				Total In Sale:			71.71

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5408 4001	19-01882 MARTE,EMILY & BENITES,IRIS		Continued				
			Balance as of 06/30/19:				71.71
5408	241-243 DAKOTA STREET INC	06/18/20	Open			0.00 %	1,100.00
4005	470 CHAMBERLAIN AVE	Outside					
	PATERSON NJ	07522	2019, 2020				
21-02238	235-247 DAKOTA ST		Sewer		224.00	13.52	237.52
332	US BANK CUST FOR PRO CAP 8		Cost		15.00	0.00	15.00
			Total In Sale:				252.52
			Balance as of 06/30/19:				0.00
5408	RODRIGUEZ,ROQUE	10/28/10	Open			18.00 %	0.00
4008	235-247 DAKOTA ST, UN.11	Outside					
	PATERSON NJ	07503					
11-04101	235-247 DAKOTA ST		Sewer		28.00	2.49	30.49
56	A.J.J. FAMILY GROUP, L.P.		Cost		15.00	0.00	15.00
			Total In Sale:				45.49
			Balance as of 06/30/19:				870.61
5408	RODRIGUEZ,ROQUE	06/23/16	Open			18.00 %	0.00
4008	235-247 DAKOTA ST, UN.11	Outside					
	PATERSON NJ	07503					
17-03093	235-247 DAKOTA ST		Sewer		224.00	21.04	245.04
113	13 PARK AVENUE REALTY, LLC		Cost		15.00	0.00	15.00
			Total In Sale:				260.04
			Balance as of 06/30/19:				853.98
5408	RODRIGUEZ,ROQUE	06/27/19	Open			18.00 %	0.00
4008	235-247 DAKOTA ST, UN.11	Outside					
	PATERSON NJ	07503	2019				
20-02324	235-247 DAKOTA ST		Sewer		56.00	1.48	57.48
7	GREATER PATERSON PROPERTIES		Cost		1.15	0.00	1.15
			Total In Sale:				58.63
			Balance as of 06/30/19:				58.63
	Sewer	05/28/20 19 2	J 074		60.82	0.00	119.45
	Sewer	05/28/20 19 3	J 074		59.70	0.00	179.15
	Sewer	05/28/20 19 4	J 074		58.58	0.00	237.73
	Sewer	05/28/20 20 1	J 074		57.46	0.00	295.19
	Sewer	05/28/20 20 2	J 074		56.00	0.00	351.19
5408	HARRIS, SARAH	06/18/20	Open			0.00 %	600.00
4012	241-243 DAKOTA ST UNIT 13	Outside					
	PATERSON NJ	07522	2019				
21-02239	235-247 DAKOTA ST		Sewer		56.81	5.13	61.94
332	US BANK CUST FOR PRO CAP 8		Cost		15.00	0.00	15.00
			Total In Sale:				76.94
			Balance as of 06/30/19:				0.00

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5408	ALSHAZLY, AHMED		06/18/20					Open		0.00 %	8,800.00
4015	241-243 DAKOTA ST UNIT 15		Outside								
	PATERSON NJ		07503				2019, 2020				
21-02240	235-247 DAKOTA ST						Tax		2,422.79	151.56	2,574.35
332	US BANK CUST FOR PRO CAP 8						Cost		51.49	0.00	51.49
							Total In Sale:				2,625.84
							Balance as of 06/30/19:				0.00
5409	MARTINEZ-LOPEZ, PEDRO		06/18/20					Open		0.00 %	1,000.00
6	204-206 PACIFIC STREET		Outside								
	PATERSON, NJ		07503				2019, 2020				
21-02241	204-206 PACIFIC ST						Sewer		218.10	3.15	221.25
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				236.25
							Balance as of 06/30/19:				0.00
5409	FEDERAL NATIONAL MORTGAGE ASSOC		06/18/20					Open		0.00 %	1,100.00
24	PO BOX 650043		Outside								
	DALLAS, TX		75265				2019, 2020				
21-02242	203 PAXTON ST						Sewer		248.97	12.57	261.54
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				276.54
							Balance as of 06/30/19:				0.00
5409	199 PAXTON ST PATERSON LLC		06/27/19					Open		18.00 %	0.00
26	199 PAXTON ST		Outside								
	PATERSON NJ		07503				2019				
20-02325	199 PAXTON ST						Tax		1,115.57	13.88	1,129.45
136	BASCOM CORPORATION						Sewer		0.00	0.00	0.00
							Other		0.00	0.00	0.00
							Cost		22.59	0.00	22.59
							Total In Sale:				1,152.04
							Balance as of 06/30/19:				1,152.04
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		360.80	0.00	1,512.84
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		767.72	0.00	2,280.56
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,096.99	0.00	3,377.55
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		64.59	0.00	3,442.14
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		35.65	0.00	3,477.79
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		148.32	0.00	3,626.11
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		145.54	0.00	3,771.65
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,186.10	0.00	4,957.75
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		142.76	0.00	5,100.51
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		139.13	0.00	5,239.64
5409	MEJIA, DORIAN A		06/27/19					Open		0.00 %	500.00
39	1512 SW 144TH AVENUE		Outside								
	MIAMI, FL		33184				2018, 2019				
20-02326	188-190 SUSSEX ST						Sewer		168.00	8.09	176.09
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		3.52	0.00	3.52

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5409	39	20-02326 MEJIA, DORIAN A					Continued			
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	222.67
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	283.49
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	102.28	0.00	385.77
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	100.36	0.00	486.13
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	98.44	0.00	584.57
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	95.95	0.00	680.52
5409	MARAVILLA,ANABEL & GONZALEZ,JOSE A.		06/18/20			Open			0.00 %	600.00
48	193-195 SUSSEX STREET		Outside							
	PATERSON,NJ		07503			2020				
21-02243	193-195 SUSSEX ST						Sewer	103.59	3.15	106.74
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			121.74
							Balance as of 06/30/19:			0.00
5410	PENA, RUBEN AND DIAZ, ROSA		06/18/20			Open			0.00 %	1,500.00
1	248 PHILIP AVENUE		Outside							
-C001 - -	ELMWOOD PARK, NJ		07407			2019, 2020				
21-00625	150-160 PACIFIC ST						Sewer	483.81	24.41	508.22
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			523.22
							Balance as of 06/30/19:			0.00
5410	CRUZ, JOSE		06/18/20			Open			0.00 %	600.00
3	166-168 PACIFIC ST		Outside							
	PATERSON NJ		07503			2020				
21-02244	166-168 PACIFIC ST						Sewer	84.61	2.58	87.19
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			102.19
							Balance as of 06/30/19:			0.00
5410	RODRIGUEZ TIANA M		06/18/20			Open			0.00 %	1,200.00
4	170 PACIFIC AVE		Outside							
	PATERSON NJ		07501			2019, 2020				
21-02245	170 PACIFIC ST						Sewer	270.32	17.71	288.03
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			303.03
							Balance as of 06/30/19:			0.00
5412	5RG REALTY, LLC		06/18/20			Open			0.00 %	107,600.00
1	444 MARSHALL STREET		Outside							
	PATERSON, NJ		07503			2019, 2020				
21-01196	430-470 MARSHALL ST						Tax	52,428.33	4,426.92	56,855.25
301	GREYMORR LLC						Sewer	2,701.71	137.40	2,839.11
							Cost	100.00	0.00	100.00
							Total In Sale:			59,794.36
							Balance as of 06/30/19:			0.00

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5414	E LACKAWANNA R R CO		06/27/19				Open		0.00 %	500.00
1	115 OBSERVER HWY		Outside							
	HOBOKEN NJ		07030	2018						
20-02328	217-221 SUSSEX ST						Tax	632.79	88.90	721.69
35	BALLENTE REALTY						Cost	14.43	0.00	14.43
							Total In Sale:			736.12
							Balance as of 06/30/19:			736.12
5414	E LACKAWANNA R R CO		06/23/16				Open		18.00 %	0.00
1	115 OBSERVER HWY		Municipal							
B01- - -	HOBOKEN NJ		07030							
17-04259	217-221 SUSSEX ST						Tax	431.71	20.56	452.27
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			467.27
							Balance as of 06/30/19:			1,043.56
5414	E LACKAWANNA R R CO		06/23/16				Open		18.00 %	0.00
1	115 OBSERVER HWY		Municipal							
B02- - -	HOBOKEN NJ		07030							
17-04260	217-221 SUSSEX ST						Tax	1,225.30	58.35	1,283.65
999999	CITY OF PATERSON						Cost	25.67	0.00	25.67
							Total In Sale:			1,309.32
							Balance as of 06/30/19:			2,944.96
5501	GORILLA CAR WASH, LLC		06/27/18				Open		0.00 %	6,800.00
3	57 HILLSIDE DR		Outside							
	N HALEDON NJ		07508							
19-02631	552-554 MAIN ST						Tax	9,849.03	881.88	10,730.91
192	FIG AS CUST FOR FIG NJ18						Sewer	180.96	64.56	245.52
							Cost	100.00	0.00	100.00
							Total In Sale:			11,076.43
							Balance as of 06/30/19:			11,076.43
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	4,505.83	0.00	15,582.26
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	4,318.60	0.00	19,900.86
5501	GORILLA CAR WASH, LLC		06/27/19				Open		18.00 %	0.00
3	57 HILLSIDE DR		Outside							
	N HALEDON NJ		07508	2018, 2019						
20-02329	552-554 MAIN ST						Tax	10,719.70	787.99	11,507.69
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	94.50	2.49	96.99
							Spc Asmnt	0.00	0.00	0.00
							Cost	232.09	0.00	232.09
							Total In Sale:			11,836.77
							Balance as of 06/30/19:			11,836.77
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	12,105.88
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	34.21	0.00	12,140.09
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	149.61	0.00	12,289.70
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	146.81	0.00	12,436.51
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	4,200.47	0.00	16,636.98
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	144.00	0.00	16,780.98

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5501	3	20-02329 GORILLA CAR WASH, LLC					Continued			
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	140.36	0.00	16,921.34
5501	GORILLA CAR WASH, LLC		06/27/19			Open			0.00 %	1,800.00
4	57 HILLSIDE DR		Outside							
	N HALEDON NJ		07508			2018, 2019				
20-02330	556 MAIN ST						Tax	3,404.50	159.96	3,564.46
232	TLOA OF NJ, LLC						Cost	71.29	0.00	71.29
							Total In Sale:			3,635.75
							Balance as of 06/30/19:			3,635.75
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	1,525.41	0.00	5,161.16
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	1,465.64	0.00	6,626.80
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,340.72	0.00	7,967.52
5501	GORILLA CAR WASH, LLC		06/27/18			Open			0.00 %	0.00
5	57 HILLSIDE DR		Outside							
	N HALEDON NJ		07508							
19-01842	558 MAIN ST						Tax	2,599.58	73.24	2,672.82
136	BASCOM CORPORATION						Cost	53.46	0.00	53.46
							Total In Sale:			2,726.28
							Balance as of 06/30/19:			3,702.65
5501	GORILLA CAR WASH, LLC		06/27/19			Open			18.00 %	0.00
5	57 HILLSIDE DR		Outside							
	N HALEDON NJ		07508			2019				
20-02331	558 MAIN ST						Tax	1,748.80	87.05	1,835.85
136	BASCOM CORPORATION						Cost	36.72	0.00	36.72
							Total In Sale:			1,872.57
							Balance as of 06/30/19:			1,872.57
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,149.15	0.00	3,021.72
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,101.39	0.00	4,123.11
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,072.12	0.00	5,195.23
5501	HOGAR INFANTIL A NJ CORP		06/26/14			Open			4.00 %	0.00
6	560-566 MAIN ST		Outside							
	PATERSON NJ		07503							
15-01649	560-566 MAIN ST						Sewer	535.50	27.52	563.02
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			578.02
							Balance as of 06/30/19:			1,875.71
5501	HOGAR INFANTIL A NJ CORP		06/23/16			Open			18.00 %	0.00
6	560-566 MAIN ST		Outside							
	PATERSON NJ		07503							
17-02261	560-566 MAIN ST						Tax	0.00	0.00	0.00
7	GREATER PATERSON PROPERTIES						Sewer	63.00	1.68	64.68
							Cost	15.00	0.00	15.00
							Total In Sale:			79.68
							Balance as of 06/30/19:			3,884.19
		Sewer	05/28/20	19	2	J 074	SUB	504.87	0.00	4,389.06

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5501	6	17-02261 HOGAR INFANTIL A NJ CORP						Continued			
		Sewer	05/28/20	19	3	J 074	SUB		797.90	0.00	5,186.96
		Sewer	05/28/20	19	4	J 074	SUB		766.63	0.00	5,953.59
		Sewer	05/28/20	20	1	J 074	SUB		735.37	0.00	6,688.96
		Sewer	05/28/20	20	2	J 074	SUB		694.74	0.00	7,383.70
5502	247-249 MARSHALL STREET, LLC		06/27/19				Open			10.00 %	0.00
6	503 BROAD AVENUE		Outside								
	LEONIA, NJ		07605				2018, 2019				
20-02332	247-251 MARSHALL ST						Tax		5,749.17	411.60	6,160.77
65	JOHN FRESSIE						Cost		153.22	0.00	153.22
							Total In Sale:				6,313.99
							Balance as of 06/30/19:				6,313.99
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		1,592.76	0.00	7,906.75
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		1,526.57	0.00	9,433.32
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,592.39	0.00	11,025.71
5503	SCORPO, SEBASTIANO & ANNA H/W		06/27/19				Open			18.00 %	0.00
1	600 MAIN ST		Outside								
	PATERSON, NJ		07503				2018, 2019				
20-02333	600-602 MAIN ST						Tax		31,056.43	2,991.67	34,048.10
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		252.00	12.13	264.13
							Cost		686.24	0.00	686.24
							Total In Sale:				34,998.47
							Balance as of 06/30/19:				34,998.47
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		101.88	0.00	35,100.35
5503	ICOCHEA, ANGEL LECTOR		06/27/19				Open			0.00 %	2,000.00
4	610 MAIN ST		Outside								
	PATERSON NJ		07503				2019				
20-02335	610 MAIN ST						Tax		1,525.44	19.38	1,544.82
213	USBANK C/F TOWER DBIX TR2019-1						Cost		30.90	0.00	30.90
							Total In Sale:				1,575.72
							Balance as of 06/30/19:				1,575.72
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,569.22	0.00	3,144.94
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,504.02	0.00	4,648.96
5504	JANA REAL ESTATE, LLC		06/18/20				Open			0.00 %	600.00
2	666 CHESTNUT PLACE		Outside								
	SECAUCUS, NJ		07094				2020				
21-02246	10 CHADWICK ST						Sewer		125.64	3.83	129.47
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				144.47
							Balance as of 06/30/19:				0.00

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5504	MOREL, ANTHONY		06/27/18				Open		0.00 %	300.00
3	12 CHADWICK STREET		Outside							
	PATERSON, NJ		07503							
19-00894	12 CHADWICK ST						Sewer	607.00	25.90	632.90
137	US BANK CUST FOR PC7						Cost	15.00	0.00	15.00
							Total In Sale:			647.90
							Balance as of 06/30/19:			970.97
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	43.86	0.00	1,014.83
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	189.02	0.00	1,203.85
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	185.41	0.00	1,389.26
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	180.69	0.00	1,569.95
5504	14 CHADWICK ST PATERSON LLC		06/27/19				Open		0.00 %	0.00
4	13 CHADWICK ST		Outside							
	PATERSON NJ		07501				2019			
20-02338	14 CHADWICK ST						Tax	1,712.64	41.74	1,754.38
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.48	57.48
							Other	0.00	0.00	0.00
							Cost	36.24	0.00	36.24
							Total In Sale:			1,848.10
							Balance as of 06/30/19:			1,848.10
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	862.48	0.00	2,710.58
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	825.96	0.00	3,536.54
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	3,579.60
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	3,640.42
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	107.46	0.00	3,747.88
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	105.45	0.00	3,853.33
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	910.74	0.00	4,764.07
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	103.43	0.00	4,867.50
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	100.80	0.00	4,968.30
5504	GARCIA, RAFAEL		06/27/19				Open		18.00 %	0.00
5	75 N. BARCLAY STREET		Outside							
	PATERSON, NJ		07503				2019			
20-02339	16 CHADWICK ST						Tax	2,923.97	142.40	3,066.37
136	BASCOM CORPORATION						Cost	101.33	0.00	101.33
							Total In Sale:			3,167.70
							Balance as of 06/30/19:			3,167.70
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	349.08	0.00	3,516.78
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	981.83	0.00	4,498.61
5504	DEDIOS, ARTURO & NORMA H/W		06/22/17				Open		18.00 %	0.00
8	24 ROSENBROOK DR		Outside							
	LINCOLN PARK, NJ		07035							
18-06035	287-289 MARSHALL ST						Tax	12,694.93	1,181.87	13,876.80
102	TTLBL, LLC						Sewer	1,820.00	170.18	1,990.18
							Cost	100.00	0.00	100.00
							Total In Sale:			15,966.98
							Balance as of 06/30/19:			27,322.11

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5504	DEDIOS, ARTURO & NORMA H/W	06/18/20	Open							0.00 %	20,900.00
8	24 ROSENBROOK DR	Outside									
	LINCOLN PARK, NJ	07035	2019, 2020								
21-00626	287-289 MARSHALL ST							Tax	7,855.51	719.02	8,574.53
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	100.00	0.00	100.00
								Total In Sale:			8,674.53
								Balance as of 06/30/19:			0.00
5504	DeDIOS,ARTURO & DeDOIS,NORMA H/W	06/25/15	Open							18.00 %	0.00
9	24 ROSENBROOK DR	Outside									
	LINCOLN PARK, NJ	07035									
16-01590	285 MARSHALL ST							Tax	971.69	30.74	1,002.43
63	GUADALUPE FRESSIE							Cost	20.05	0.00	20.05
								Total In Sale:			1,022.48
								Balance as of 06/30/19:			1,022.48
5504	DeDIOS,ARTURO & DeDOIS,NORMA H/W	06/23/16	Open							18.00 %	0.00
9	24 ROSENBROOK DR	Outside									
	LINCOLN PARK, NJ	07035									
17-01984	285 MARSHALL ST							Tax	3,288.42	331.07	3,619.49
63	GUADALUPE FRESSIE							Cost	72.39	0.00	72.39
								Total In Sale:			3,691.88
								Balance as of 06/30/19:			5,097.15
5504	DeDIOS,ARTURO & DeDOIS,NORMA H/W	06/22/17	Open							18.00 %	0.00
9	24 ROSENBROOK DR	Outside									
	LINCOLN PARK, NJ	07035									
18-06549	285 MARSHALL ST							Tax	1,330.84	59.55	1,390.39
136	BASCOM CORPORATION							Cost	27.81	0.00	27.81
								Total In Sale:			1,418.20
								Balance as of 06/30/19:			5,769.72
		Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	795.36	0.00	6,565.08
		Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	762.31	0.00	7,327.39
		Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	794.50	0.00	8,121.89
5505	AUSCH,JOSHUA	06/18/20	Open							0.00 %	600.00
5	512 PARK AVE	Outside									
	BROOKLYN NY	11205	2020								
21-02247	42-44 CHADWICK ST							Sewer	66.94	2.04	68.98
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			83.98
								Balance as of 06/30/19:			0.00
5507	ST.JOSEPH'S HOSPITAL & MEDICAL CEN	06/27/18	Open							18.00 %	0.00
17	810 MAIN STREET	Municipal									
	PATERSON, NJ	07503									
19-02916	133-135 BARCLAY ST							Tax	2,302.28	0.00	2,302.28
999999	CITY OF PATERSON							Cost	46.05	0.00	46.05
								Total In Sale:			2,348.33
								Balance as of 06/30/19:			2,348.33

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5507	ST.JOSEPH'S HOSPITAL & MEDICAL CEN		06/27/19				Open		0.00 %	1,000.00
17	810 MAIN STREET		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02343	133-135 BARCLAY ST						Tax	2,207.23	209.81	2,417.04
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	48.34	0.00	48.34
							Total In Sale:			2,465.38
							Balance as of 06/30/19:			2,465.38
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	556.08	0.00	3,021.46
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	532.96	0.00	3,554.42
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	584.59	0.00	4,139.01
5507	ST JOSEPH'S HOSPITAL & MEDICAL CENT		06/27/19				Open		15.00 %	0.00
18	810 MAIN STREET		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02344	85 CHADWICK ST						Tax	1,026.93	47.24	1,074.17
153	LATINO GROUP L.L.C.						Cost	21.48	0.00	21.48
							Total In Sale:			1,095.65
							Balance as of 06/30/19:			1,095.65
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	258.72	0.00	1,354.37
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	247.96	0.00	1,602.33
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	271.98	0.00	1,874.31
5507	C&M 497 INVESTMENTS, LLC		06/18/20				Open		0.00 %	1,400.00
24	229 CROOKS AVENUE STE 125		Outside							
	CLIFTON, NJ		07011				2019, 2020			
21-00627	63 CHADWICK ST						Sewer	375.30	18.93	394.23
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			409.23
							Balance as of 06/30/19:			0.00
5507	BRITIBEL HOLDINGS,LLC		06/18/20				Open		0.00 %	1,400.00
28	34 MARY ST		Outside							
	PATERSON NJ		07503				2019, 2020			
21-02248	34 MARY ST						Sewer	358.35	15.93	374.28
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			389.28
							Balance as of 06/30/19:			0.00
5507	TORIBIO,YOCASTA		06/18/20				Open		0.00 %	1,100.00
30	38 MARY STREET		Outside							
	PATERSON, NJ		07503				2020			
21-00628	38 MARY ST						Sewer	180.17	5.49	185.66
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			200.66
							Balance as of 06/30/19:			0.00

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5507	PENTECOSTAL CHURCH OF GOD		06/26/13				Open		18.00 %	0.00
33	418 RIVER ST		Municipal							
	PATERSON NJ		07524							
13-04606	44 MARY ST						Tax	34.16	0.00	34.16
999999	CITY OF PATERSON						Total In Sale:			34.16
							Balance as of 06/30/19:			34.16
5508	SALTAS YUNUS		06/18/20				Open		0.00 %	9,000.00
9	756 JEFFERSON AVE		Outside							
	CLIFFSIDE PARK NJ		07010	2020						
21-02249	86 CHADWICK ST						Tax	1,760.26	63.50	1,823.76
332	US BANK CUST FOR PRO CAP 8						Cost	36.48	0.00	36.48
							Total In Sale:			1,860.24
							Balance as of 06/30/19:			0.00
5508	MOTA,MARIA		06/18/20				Open		0.00 %	1,500.00
12	92 CHADWICK STREE		Outside							
	PATERSON, NJ		07503	2019, 2020						
21-00629	92 CHADWICK ST						Sewer	574.11	33.22	607.33
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			622.33
							Balance as of 06/30/19:			0.00
5508	CALLO LEVANTADO, LLC		06/18/20				Open		0.00 %	1,600.00
13	94 CHADWICK STREET		Outside							
	PATERSON,NJ		07503	2020						
21-00630	94 CHADWICK ST						Sewer	804.23	24.48	828.71
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	16.57	0.00	16.57
							Total In Sale:			845.28
							Balance as of 06/30/19:			0.00
5508	CLARK,BROOKLYNN		06/27/19				Open		18.00 %	0.00
23	PO BOX 6898		Outside							
	PORTLAND,OR		97228	2019						
20-02349	345-347 MARSHALL ST						Sewer	106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J 074 SUB	PYMT	64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074 SUB		115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074 SUB		173.64	0.00	465.40
		Sewer	05/28/20	19	4	J 074 SUB		170.38	0.00	635.78
		Sewer	05/28/20	20	1	J 074 SUB		167.13	0.00	802.91
		Sewer	05/28/20	20	2	J 074 SUB		162.89	0.00	965.80

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5508	JASSER,OMAR		06/18/20				Open		0.00 %	1,500.00
27	337 MARSHALL ST		Outside							
	PATERSON NJ		07503				2019, 2020			
21-00631	337 MARSHALL ST						Sewer	462.75	23.35	486.10
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			501.10
							Balance as of 06/30/19:			0.00
5508	PASSIONE HOLDINGS,LLC		06/27/19				Open		18.00 %	0.00
2001	11 LYNWOOD PLACE		Outside							
	MADISON, NJ		07940				2018, 2019			
20-02350	353-359 MARSHALL ST						Tax	2,535.35	35.50	2,570.85
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	168.00	8.09	176.09
							Other	0.00	0.00	0.00
							Cost	54.94	0.00	54.94
							Total In Sale:			2,801.88
							Balance as of 06/30/19:			2,801.88
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	807.72	0.00	3,609.60
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	773.50	0.00	4,383.10
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	4,426.16
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	4,486.98
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	67.75	0.00	4,554.73
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	66.48	0.00	4,621.21
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	852.06	0.00	5,473.27
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	65.21	0.00	5,538.48
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	63.55	0.00	5,602.03
5508	PASSIONE HOLDINGS, LLC		06/27/19				Open		0.00 %	3,000.00
2004	11 LYNWOOD PLACE		Outside							
	MADISON, NJ		07940				2018, 2019			
20-02351	353-359 MARSHALL ST						Tax	2,535.35	35.50	2,570.85
233	GREYMORR, LLC						Sewer	168.00	8.09	176.09
							Spc Asmnt	0.00	0.00	0.00
							Cost	54.94	0.00	54.94
							Total In Sale:			2,801.88
							Balance as of 06/30/19:			2,801.88
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	823.31	0.00	3,625.19
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	789.09	0.00	4,414.28
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	4,457.34
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	4,518.16
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	76.39	0.00	4,594.55
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	74.96	0.00	4,669.51
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	852.06	0.00	5,521.57
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	73.52	0.00	5,595.09
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	71.64	0.00	5,666.73

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5508	ABUDAYYA,SHUNKRI M.		06/27/19				Open		0.00 %	3,000.00
2008	17 LUDDINGTONS AVENUE		Outside							
	CLIFTON, NJ		07011				2018, 2019			
20-02352	353-359 MARSHALL ST						Tax	3,328.40	197.97	3,526.37
233	GREYMORR, LLC						Sewer	168.00	8.09	176.09
							Spc Asmnt	0.00	0.00	0.00
							Cost	74.05	0.00	74.05
							Total In Sale:			3,776.51
							Balance as of 06/30/19:			3,776.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	859.80	0.00	4,636.31
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	824.08	0.00	5,460.39
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	5,503.45
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	5,564.27
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	70.06	0.00	5,634.33
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	68.74	0.00	5,703.07
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	890.43	0.00	6,593.50
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	67.43	0.00	6,660.93
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	65.71	0.00	6,726.64
5508	PASSIONE HOLDINGS, LLC		06/18/20				Open		0.00 %	1,100.00
2012	11 LYNWOOD PLACE		Outside							
	MADISON, NJ		07940				2019, 2020			
21-02250	353-359 MARSHALL ST						Sewer	224.00	13.52	237.52
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			252.52
							Balance as of 06/30/19:			0.00
5509	YAGINS, MATTHEW		06/18/20				Open		0.00 %	1,600.00
5	10 MADEVILLE AVENUE		Outside							
	CLIFTON, NJ		07013				2019, 2020			
21-00632	288-290 MARSHALL ST						Sewer	804.48	40.58	845.06
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	16.90	0.00	16.90
							Total In Sale:			861.96
							Balance as of 06/30/19:			0.00
5509	WARD, GLORIA D		06/27/18				Open		0.00 %	0.00
10	P.O. BOX 37		Outside							
	OCEAN GROVE, NJ		07756							
19-01853	37 CANAL ST						Tax	135.70	5.67	141.37
212	ELM & RAY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			156.37
							Balance as of 06/30/19:			156.37
5509	WARD, GLORIA D		06/27/19				Open		0.00 %	0.00
10	P.O. BOX 37		Outside							
	OCEAN GROVE, NJ		07756				2018, 2019			
20-02355	37 CANAL ST						Tax	136.35	5.77	142.12
245	FAUSTO MANCERO						Cost	2.84	0.00	2.84
							Total In Sale:			144.96
							Balance as of 06/30/19:			144.96

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5509	WARD, GLORIA D		06/18/20	Open					15.00 %	0.00
10	P.O. BOX 37		Outside							
	OCEAN GROVE, NJ		07756	2019, 2020						
21-02797	37 CANAL ST						Tax	97.57	4.88	102.45
342	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			117.45
							Balance as of 06/30/19:			0.00
5509	BOHNING, DOROTHY & ANDREW		06/18/20	Open					0.00 %	1,000.00
16	44 CANAL ST.		Outside							
	PATERSON NJ		07503	2019, 2020						
21-02251	43-45 CANAL ST						Sewer	135.46	4.12	139.58
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			154.58
							Balance as of 06/30/19:			0.00
5601	ST JOSEPHS HOSPITAL		06/22/17	Open					18.00 %	0.00
1	703 MAIN ST		Municipal							
	PATERSON NJ		07503							
18-00629	696-702 MAIN ST						Tax	12,387.31	0.00	12,387.31
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			12,487.31
							Balance as of 06/30/19:			19,882.34
5601	ST JOSEPHS HOSPITAL		06/27/19	Open					15.00 %	0.00
1	703 MAIN ST		Outside							
	PATERSON NJ		07503	2018, 2019						
20-02356	696-702 MAIN ST						Tax	8,558.39	831.05	9,389.44
153	LATINO GROUP L.L.C.						Cost	187.79	0.00	187.79
							Total In Sale:			9,577.23
							Balance as of 06/30/19:			9,577.23
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,273.86	0.00	11,851.09
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,179.37	0.00	14,030.46
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,272.91	0.00	16,303.37
5601	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/22/17	Open					18.00 %	0.00
3	703 MAIN ST % CONTROLLER		Municipal							
	PATERSON NJ		07503							
18-00630	710 MAIN ST						Tax	16,314.63	0.00	16,314.63
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			16,414.63
							Balance as of 06/30/19:			26,129.09
5601	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/27/19	Open					15.00 %	0.00
3	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503	2018, 2019						
20-02357	710 MAIN ST						Tax	11,245.46	1,092.02	12,337.48
153	LATINO GROUP L.L.C.						Cost	246.75	0.00	246.75
							Total In Sale:			12,584.23
							Balance as of 06/30/19:			12,584.23

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5601	3	20-02357 ST JOSEPHS HOSPITAL & MEDICAL CNT'R Continued								
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	2,987.25	0.00	15,571.48
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,863.12	0.00	18,434.60
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,986.14	0.00	21,420.74
5601	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/27/19				Open		18.00 %	0.00
5	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02358	714 MAIN ST						Tax	2,539.61	241.41	2,781.02
153	LATINO GROUP L.L.C.						Cost	55.62	0.00	55.62
							Total In Sale:			2,836.64
							Balance as of 06/30/19:			2,836.64
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	639.80	0.00	3,476.44
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	613.21	0.00	4,089.65
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	672.61	0.00	4,762.26
5601	ST JOSEPH'S HOSPITAL & MEDICAL CENT		06/27/19				Open		18.00 %	0.00
6	703 MAIN STREET		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02359	716 MAIN ST						Tax	2,330.80	221.56	2,552.36
153	LATINO GROUP L.L.C.						Cost	51.05	0.00	51.05
							Total In Sale:			2,603.41
							Balance as of 06/30/19:			2,603.41
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	587.20	0.00	3,190.61
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	562.80	0.00	3,753.41
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	617.32	0.00	4,370.73
5601	ST JOSEPHS HOSPITAL		06/27/19				Open		15.00 %	0.00
7	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02360	718 MAIN ST						Tax	2,122.02	201.71	2,323.73
153	LATINO GROUP L.L.C.						Cost	46.47	0.00	46.47
							Total In Sale:			2,370.20
							Balance as of 06/30/19:			2,370.20
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	534.60	0.00	2,904.80
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	512.38	0.00	3,417.18
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	562.01	0.00	3,979.19
5601	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/22/17				Open		18.00 %	0.00
8	703 MAIN ST % CONTROLLER		Municipal							
	PATERSON NJ		07503							
18-00634	720 MAIN ST						Tax	18,169.82	0.00	18,169.82
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			18,269.82
							Balance as of 06/30/19:			29,078.26

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5601	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/27/19				Open		18.00 %	0.00
8	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02361	720 MAIN ST						Tax	12,513.22	1,215.13	13,728.35
153	LATINO GROUP L.L.C.						Cost	274.57	0.00	274.57
							Total In Sale:			14,002.92
							Balance as of 06/30/19:			14,002.92
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	3,323.47	0.00	17,326.39
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	3,185.36	0.00	20,511.75
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,322.45	0.00	23,834.20
5601	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/27/19				Open		18.00 %	0.00
10	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02362	9 HINE ST						Tax	2,058.10	190.93	2,249.03
153	LATINO GROUP L.L.C.						Cost	44.98	0.00	44.98
							Total In Sale:			2,294.01
							Balance as of 06/30/19:			2,294.01
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	518.50	0.00	2,812.51
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	496.95	0.00	3,309.46
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	545.09	0.00	3,854.55
5601	ST JOSEPHS HOSPITAL		06/27/19				Open		0.00 %	1,000.00
11	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02363	162 BARCLAY ST						Tax	4,659.10	452.45	5,111.55
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	102.23	0.00	102.23
							Total In Sale:			5,213.78
							Balance as of 06/30/19:			5,213.78
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,237.13	0.00	6,450.91
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,185.73	0.00	7,636.64
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,236.89	0.00	8,873.53
5601	ST JOSEPHS HOSPITAL		06/27/19				Open		0.00 %	1,000.00
12	703 MAIN ST		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02364	164 BARCLAY ST						Tax	2,704.12	262.58	2,966.70
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	59.33	0.00	59.33
							Total In Sale:			3,026.03
							Balance as of 06/30/19:			3,026.03
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	717.69	0.00	3,743.72
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	687.87	0.00	4,431.59
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	717.76	0.00	5,149.35
5602	C/O WALGREENS CO (15593)		06/22/17				Open		18.00 %	0.00
6	P.O. BOX 2440		Outside							
	SPOKANE, WA		99210							
18-05187	750 MAIN ST						Sewer	935.30	38.33	973.63
99	LBHONEY BADGER, SBMUNI%CUST						Cost	19.47	0.00	19.47
							Total In Sale:			993.10

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5602	6	18-05187 C/O WALGREENS CO (15593)					Continued			
							Balance as of 06/30/19:			993.10
5602	ABDELHADI,ABDELMAGEID		06/18/20				Open		0.00 %	1,500.00
7	476 17TH AVENUE		Outside							
	PATERSON NJ		07504				2019, 2020			
21-00633	752 MAIN ST						Sewer	392.73	24.06	416.79
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			431.79
							Balance as of 06/30/19:			0.00
5602	ONE WEST CAPITAL, LLC		06/18/20				Open		0.00 %	7,500.00
8	970 MAIN STREET, STE ONE		Outside							
	PATERSON NJ		07503				2019, 2020			
21-02252	754 MAIN ST						Tax	1,652.58	56.12	1,708.70
332	US BANK CUST FOR PRO CAP 8						Sewer	438.09	26.37	464.46
							Cost	43.46	0.00	43.46
							Total In Sale:			2,216.62
							Balance as of 06/30/19:			0.00
5602	ONE WEST CAPITAL, LLC		06/18/20				Open		0.00 %	11,900.00
9	970 MAIN STREET		Outside							
	PATERSON NJ		07503				2019, 2020			
21-00634	756 MAIN ST						Tax	6,829.16	778.92	7,608.08
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	274.50	18.09	292.59
							Cost	100.00	0.00	100.00
							Total In Sale:			8,000.67
							Balance as of 06/30/19:			0.00
5602	55-57 COURTLAND ST LLC		06/27/19				Open		0.00 %	8,000.00
18	55-57 COURTLAND STREET		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02369	55-57 COURTLAND ST						Tax	2,060.11	34.35	2,094.46
233	GREYMORR, LLC						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	48.59	0.00	48.59
							Total In Sale:			2,477.94
							Balance as of 06/30/19:			2,477.94
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	2,590.75	0.00	5,068.69
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,483.10	0.00	7,551.79
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	7,637.91
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	7,753.57
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	247.30	0.00	8,000.87
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	242.66	0.00	8,243.53
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,430.90	0.00	10,674.43
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	238.02	0.00	10,912.45
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	231.99	0.00	11,144.44

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5602	FUTURE HOME PROPERTIES, LLCT CO		06/27/19				Open		0.00 %	9,000.00
19	970 MAIN STREET, SUITE 1		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02370	53-55 COURTLAND ST						Tax	2,231.16	39.14	2,270.30
70	ATCF II NJ LLC TAX SERV CUST						Sewer	319.50	15.39	334.89
							Other	0.00	0.00	0.00
							Cost	52.10	0.00	52.10
							Total In Sale:			2,657.29
							Balance as of 06/30/19:			2,657.29
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,828.50	0.00	4,485.79
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,751.05	0.00	6,236.84
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	6,279.90
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	6,395.56
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	6,455.26
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	6,513.84
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,157.78	0.00	8,671.62
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	8,729.08
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	8,785.08
5603	SAMIA JABER		06/18/20				Open		0.00 %	1,700.00
4	209 ATLANTIC STREET		Outside							
	PATERSON,NJ		07503				2019, 2020			
21-00635	209-211 ATLANTIC ST						Sewer	841.74	46.59	888.33
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	17.77	0.00	17.77
							Total In Sale:			906.10
							Balance as of 06/30/19:			0.00
5604	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/27/18				Open		0.00 %	0.00
1	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503							
19-01208	790-806 MAIN ST						Tax	65,327.17	3,331.68	68,658.85
166	TOWER DB VIII TR 2018-1						Cost	100.00	0.00	100.00
							Total In Sale:			68,758.85
							Balance as of 06/30/19:			148,513.06
5604	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/27/19				Open		18.00 %	0.00
1	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503				2019			
20-02372	790-806 MAIN ST						Tax	69,753.86	3,522.57	73,276.43
213	USBANK C/F TOWER DBIX TR2019-1						Cost	1,465.53	0.00	1,465.53
							Total In Sale:			74,741.96
							Balance as of 06/30/19:			74,741.96
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	38,431.14	0.00	113,173.10
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	36,834.27	0.00	150,007.37
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	38,417.05	0.00	188,424.42

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5604	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/18/20				Open		4.00 %	0.00
2	703 MAIN ST % CONTROLLER		Outside							
	PATERSON NJ		07503				2018, 2019, 2020			
21-00636	814 MAIN ST						Tax	79,377.42	16,250.31	95,627.73
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	100.00	0.00	100.00
							Total In Sale:			95,727.73
							Balance as of 06/30/19:			0.00
5604	BULBUL, SERIFE		06/18/20				Open		0.00 %	300.00
3.02	253 VALLEY ROAD		Outside							
	WAYNE, NJ		07470				2019, 2020			
21-00637	127-133 NEWARK AVE						Sewer	902.80	49.76	952.56
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	19.05	0.00	19.05
							Total In Sale:			971.61
							Balance as of 06/30/19:			0.00
5605	HBR REALTY LLC		06/18/20				Open		0.00 %	2,000.00
5	89 LEUNING ST STE A-1		Outside							
	SOUTH HACKENSACK, NJ		07606				2019, 2020			
21-00638	848 MAIN ST						Sewer	1,177.38	59.40	1,236.78
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	24.74	0.00	24.74
							Total In Sale:			1,261.52
							Balance as of 06/30/19:			0.00
5605	AH MAIN, LLC		06/27/19				Open		18.00 %	0.00
7	214 SECOND STREET		Outside							
	CLIFTON NJ		07011				2019			
20-02373	856 MAIN ST						Tax	8,442.74	426.36	8,869.10
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	5.00	0.13	5.13
							Spc Asmnt	0.00	0.00	0.00
							Cost	177.48	0.00	177.48
							Total In Sale:			9,051.71
							Balance as of 06/30/19:			9,051.71
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	5,197.34	0.00	14,249.05
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	4,981.38	0.00	19,230.43
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	19,499.54
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	195.48	0.00	19,695.02
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	346.29	0.00	20,041.31
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	339.79	0.00	20,381.10
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	4,925.00	0.00	25,306.10
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	333.30	0.00	25,639.40
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	324.83	0.00	25,964.23
5605	SILK CITY JABAL LLC		06/18/20				Open		0.00 %	900.00
21	281 ATLANTIC ST		Outside							
	PATERSON NJ		07503				2019, 2020			
21-02253	281 ATLANTIC ST						Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			191.46
							Balance as of 06/30/19:			0.00

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5605	JR ESTATES	06/27/19	Open			0.00 %	1,000.00
28	115 SANDYS COURT APT 115	Outside					
	PATERSON, NJ	07522	2018, 2019				
20-02375	118 NEWARK AVE			Tax	1,022.66	97.21	1,119.87
178	BLOOMFIELD INVESTMENT LLC			Cost	22.40	0.00	22.40
				Total In Sale:			1,142.27
				Balance as of 06/30/19:			1,142.27
5605	JR ESTATES	06/18/20	Open			18.00 %	0.00
28	115 SANDYS COURT APT 115	Outside					
	PATERSON, NJ	07522	2019, 2020				
21-02798	118 NEWARK AVE			Tax	731.67	82.24	813.91
342	BASCOM CORPORATION			Cost	16.28	0.00	16.28
				Total In Sale:			830.19
				Balance as of 06/30/19:			0.00
5606	ST JOSEPH'S HOSPITAL&MEDICAL CENTER	06/27/19	Open			18.00 %	0.00
1	703 MAIN STREET	Outside					
	PATERSON, NJ	07503	2018, 2019				
20-02376	114-116 BARCLAY ST			Tax	1,845.21	158.55	2,003.76
153	LATINO GROUP L.L.C.			Cost	40.08	0.00	40.08
				Total In Sale:			2,043.84
				Balance as of 06/30/19:			2,043.84
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	470.47	0.00	2,514.31
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	450.92	0.00	2,965.23
	Tax	05/28/20 20 1	J 074	SUBSEQUENT TAXES	490.92	0.00	3,456.15
5606	BRITIBEL HOLDINGS LLC	06/18/20	Open			0.00 %	1,700.00
4	16 CAMDEN ST	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00639	16 CAMDEN ST			Sewer	943.02	45.42	988.44
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	19.77	0.00	19.77
				Total In Sale:			1,008.21
				Balance as of 06/30/19:			0.00
5606	LM TRANSMISSIONS,LLC	06/18/20	Open			0.00 %	600.00
5	18 CAMDEN STREET	Outside					
	PATERSON NJ	07501	2020				
21-02254	18-20 CAMDEN ST			Sewer	67.88	2.07	69.95
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			84.95
				Balance as of 06/30/19:			0.00
5606	PEREZ, JOSE A	06/27/19	Open			0.00 %	1,200.00
9	PO BOX 2603	Outside					
	PATERSON NJ	07509	2018, 2019				
20-02379	28-30 CAMDEN ST			Sewer	590.85	28.17	619.02
223	FIG CUST FIGNJ19LLC & SEC PTY			Spc Asmnt	0.00	0.00	0.00
				Cost	12.38	0.00	12.38
				Total In Sale:			631.40

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5606	9	20-02379	PEREZ, JOSE A					Continued		
								Balance as of 06/30/19:		631.40
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12 / 0.00	717.52
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	219.64 / 0.00	937.16
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	181.12 / 0.00	1,118.28
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	177.73 / 0.00	1,296.01
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	174.33 / 0.00	1,470.34
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	169.90 / 0.00	1,640.24
5606	RODRIGUEZ, RAFAEL			06/18/20				Open	0.00 %	1,400.00
26	175 ATLANTIC STREET			Outside						
	PATERSON NJ			07503				2019, 2020		
21-02255	175 ATLANTIC ST							Sewer	336.25 / 17.14	353.39
332	US BANK CUST FOR PRO CAP 8							Cost	15.00 / 0.00	15.00
								Total In Sale:		368.39
								Balance as of 06/30/19:		0.00
5606	ST JOSEPH'S & MEDICAL CENTER			06/27/18				Open	18.00 %	0.00
38	810 MAIN STREET			Outside						
	PATERSON,NJ			07503						
19-00613	102-108 BARCLAY ST							Tax	2,200.25 / 203.91	2,404.16
51	INTERNATIONAL MANAGEMENT LLC							Cost	48.08 / 0.00	48.08
								Total In Sale:		2,452.24
								Balance as of 06/30/19:		3,658.34
5606	ST JOSEPH'S & MEDICAL CENTER			06/27/19				Open	18.00 %	0.00
38	810 MAIN STREET			Outside						
	PATERSON,NJ			07503				2018, 2019		
20-02383	102-108 BARCLAY ST							Tax	1,151.08 / 58.13	1,209.21
51	INTERNATIONAL MANAGEMENT LLC							Sewer	319.40 / 8.46	327.86
								Cost	30.74 / 0.00	30.74
								Total In Sale:		1,567.81
								Balance as of 06/30/19:		1,567.81
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	581.04 / 0.00	2,148.85
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	556.89 / 0.00	2,705.74
			Sewer	05/28/20	19	4	J 074		1.48 / 0.00	2,707.22
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	607.16 / 0.00	3,314.38
			Sewer	05/28/20	20	1	J 074		117.28 / 0.00	3,431.66
			Sewer	05/28/20	20	2	J 074		114.29 / 0.00	3,545.95
5608	1317 14TH ST LLC			06/18/20				Open	0.00 %	2,000.00
9	13 15 CAMDEN ST			Outside						
	PATERSON NJ			07501				2019, 2020		
21-00640	13-15 CAMDEN ST							Sewer	1,047.42 / 52.83	1,100.25
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	22.01 / 0.00	22.01
								Total In Sale:		1,122.26
								Balance as of 06/30/19:		0.00

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5608	ST.JOSEPH'S HOSPITAL & MED CENTER	06/27/18	Open			0.00 %	50,000.00
13	703 MAIN STREET	Outside					
	PATERSON, NJ	07503					
19-02637	122-130 BARCLAY STREET			Tax	29,876.65	10,354.08	40,230.73
192	FIG AS CUST FOR FIG NJ18			Cost	100.00	0.00	100.00
				Total In Sale:			40,330.73
				Balance as of 06/30/19:			40,330.73
		Tax	01/17/20 19 3	J 074 SUBSEQUENT TAXES	11,337.94	0.00	51,668.67
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TAXES	10,866.82	0.00	62,535.49
5608	ST.JOSEPH'S HOSPITAL & MED CENTER	06/27/19	Open			18.00 %	0.00
13	703 MAIN STREET	Outside					
	PATERSON, NJ	07503	2018, 2019				
20-02387	122-130 BARCLAY STREET			Tax	42,685.40	4,145.12	46,830.52
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	936.61	0.00	936.61
				Total In Sale:			47,767.13
				Balance as of 06/30/19:			47,767.13
		Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	11,334.05	0.00	59,101.18
5609	ST. JOSEPH'S HOSPITAL & MEDICAL CEN	06/27/18	Open			18.00 %	0.00
1	703 MAIN STREET	Assignment Full Amount					
	PATERSON NJ	07503					
19-02922	156 BARCLAY ST			Tax	2,877.18	0.00	2,877.18
217	PEOPLES CAPITAL GROUP			Cost	57.54	0.00	57.54
				Total In Sale:			2,934.72
	* Lien Assigned * Assignment Date:	03/14/19	Amount: 3,370.52				0.00
				Balance as of 06/30/19:			3,241.04
5609	ST. JOSEPH'S HOSPITAL & MEDICAL CEN	06/27/19	Open			0.00 %	100.00
1	703 MAIN STREET	Outside					
	PATERSON NJ	07503	2018, 2019				
20-02388	156 BARCLAY ST			Tax	2,735.54	139.50	2,875.04
178	BLOOMFIELD INVESTMENT LLC			Cost	57.50	0.00	57.50
				Total In Sale:			2,932.54
				Balance as of 06/30/19:			2,932.54
5609	ST. JOSEPH'S HOSPITAL & MEDICAL CEN	06/18/20	Open			0.00 %	3,000.00
1	703 MAIN STREET	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00641	156 BARCLAY ST			Tax	1,963.32	220.66	2,183.98
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	43.68	0.00	43.68
				Total In Sale:			2,227.66
				Balance as of 06/30/19:			0.00
5609	CRUZ, GUILLERMO L.	06/18/20	Open			0.00 %	900.00
12	73 AUBLE ROAD	Outside					
	BLAIRSTOWN, NJ	07825	2020				
21-02256	15 LESLIE ST			Sewer	194.74	5.93	200.67
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			215.67

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5609	12	21-02256 CRUZ, GUILLERMO L.			Continued			
					Balance as of 06/30/19:			0.00
5609	HAMDAN, ABDUL	06/18/20	Open				0.00 %	16,800.00
18	30 LINCOLN AVENUE	Outside						
	CLIFTON, NJ	07011	2019, 2020					
21-02257	11-13 COURTLAND ST				Tax	3,262.51	166.40	3,428.91
332	US BANK CUST FOR PRO CAP 8				Sewer	640.73	40.41	681.14
					Cost	82.20	0.00	82.20
					Total In Sale:			4,192.25
					Balance as of 06/30/19:			0.00
5609	ST.JOSEPH'S REGIONAL MEDICAL CENTER	06/27/19	Open				18.00 %	0.00
20	703 MAIN STREET	Outside						
	PATERSON,NJ	07503	2018, 2019					
20-02391	142 BARCLAY ST				Tax	2,475.68	235.33	2,711.01
178	BLOOMFIELD INVESTMENT LLC				Cost	54.22	0.00	54.22
					Total In Sale:			2,765.23
					Balance as of 06/30/19:			2,765.23
5609	ST.JOSEPH'S REGIONAL MEDICAL CENTER	06/18/20	Open				18.00 %	0.00
20	703 MAIN STREET	Outside						
	PATERSON,NJ	07503	2019, 2020					
21-00642	142 BARCLAY ST				Tax	1,771.25	199.07	1,970.32
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	39.41	0.00	39.41
					Total In Sale:			2,009.73
					Balance as of 06/30/19:			0.00
5609	ST. JOSEPH'S HOSPITAL & MEDICAL CEN	06/27/18	Open				0.00 %	200.00
22	810 MAIN STREET	Outside						
	PATERSON,NJ	07503						
19-00900	146 BARCLAY ST				Tax	2,535.68	131.61	2,667.29
137	US BANK CUST FOR PC7				Cost	53.35	0.00	53.35
					Total In Sale:			2,720.64
					Balance as of 06/30/19:			5,409.96
	Tax	12/06/19	19 3	J	074 PRO CAP 7 LLC	629.80	0.00	6,039.76
	Tax	12/06/19	19 4	J	074 PRO CAP 7 LLC	603.12	0.00	6,642.88
	Tax	05/28/20	20 1	J	074 SUBSEQUENT TAXES	674.87	0.00	7,317.75
5609	SAMI, VICENTI	06/27/18	Open				18.00 %	0.00
24	152 BARCLAY ST	Assignment Full Amount						
	PATERSON NJ	07503						
19-02924	150-152 BARCLAY ST				Sewer	303.50	6.88	310.38
130	BRICKMANS & PINES				Cost	15.00	0.00	15.00
					Total In Sale:			325.38
	* Lien Assigned * Assignment Date: 03/14/19		Amount:		859.46			0.00
					Balance as of 06/30/19:			392.71

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5609	SAMI, VICENTI	06/18/20	Open		0.00 %		1,500.00
24	152 BARCLAY ST	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00643	150-152 BARCLAY ST			Sewer	449.82	21.35	471.17
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			486.17
				Balance as of 06/30/19:			0.00
5701	BASUF, KHALED	06/18/20	Open		0.00 %		26,600.00
15	600 MAIN STREET	Outside					
	LITTLE FALLS, NJ	07424	2019, 2020				
21-00644	789-791 MAIN ST			Tax	12,726.01	1,318.20	14,044.21
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	1,058.76	53.40	1,112.16
				Cost	100.00	0.00	100.00
				Total In Sale:			15,256.37
				Balance as of 06/30/19:			0.00
5701	JSK REALTY, LLC	06/18/20	Open		0.00 %		600.00
16	210 21ST AVENUE	Outside					
	PATERSON NJ	07501	2019				
21-02258	779-785 MAIN ST			Sewer	56.00	5.06	61.06
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			76.06
				Balance as of 06/30/19:			0.00
5702	RUCAJ,ASTRIT & NASTO HENRI	06/26/14	Open		18.00 %		0.00
4	2333 WALLACE AVENUE	Outside					
	BRONX, NY	10467					
15-01742	45-47 ELIZABETH ST			Sewer	252.50	12.98	265.48
117	221 GOVERNOR ST LIMITED			Cost	15.00	0.00	15.00
				Total In Sale:			280.48
				Balance as of 06/30/19:			280.48
5702	FAREZ, MIRIAM	06/27/19	Open		0.00 %		1,000.00
8	35-37 ELIZABETH STREET	Outside					
	PATERSON, NJ	07503	2018, 2019				
20-02393	35-37 ELIZABETH ST			Sewer	319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN			Spc Asmnt	0.00	0.00	0.00
				Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
	Spc Asmnt	05/28/20 19 1	J 074	SUB PYMT	64.59	0.00	406.18
	Sewer	05/28/20 19 2	J 074		115.66	0.00	521.84
	Sewer	05/28/20 19 3	J 074		148.90	0.00	670.74
	Sewer	05/28/20 19 4	J 074		146.11	0.00	816.85
	Sewer	05/28/20 20 1	J 074		143.31	0.00	960.16
	Sewer	05/28/20 20 2	J 074		139.67	0.00	1,099.83

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5702	GONZALEZ, DARIO	06/18/20	Open					0.00 %	1,000.00
11	27 ELIZABETH ST	Outside							
	PATERSON NJ	07503	2020						
21-02259	27 ELIZABETH ST					Sewer	132.12	4.02	136.14
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			151.14
						Balance as of 06/30/19:			0.00
5702	TUFAN,OSMAN & QOSJA,KOSTANDIN	06/18/20	Open					0.00 %	11,600.00
31	299 BLUFF RD	Outside							
	FORT LEE, NJ	07024	2020						
21-02260	36 HEMLOCK ST					Tax	2,367.99	105.13	2,473.12
332	US BANK CUST FOR PRO CAP 8					Sewer	325.25	9.90	335.15
						Cost	56.17	0.00	56.17
						Total In Sale:			2,864.44
						Balance as of 06/30/19:			0.00
5703	CAN, FERIDE	06/18/20	Open					0.00 %	600.00
5	1240 MADISON AVE 3RD FL	Outside							
	PATERSON NJ	07503	2020						
21-02261	1240 MADISON AVE					Sewer	14.07	0.01	14.08
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			14.08
						Balance as of 06/30/19:			0.00
5703	RIBOT,RAMON & RIBOT,MIRIAM H/W	06/18/20	Open					0.00 %	1,500.00
8	1248 MADISON AVE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-00645	1246-1248 MADISON AVE					Sewer	537.27	27.10	564.37
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			579.37
						Balance as of 06/30/19:			0.00
5703	QADRI,ROSEMARY N.	06/18/20	Open					0.00 %	8,200.00
9	1250 MADISON AVE	Outside							
	PATERSON NJ	07503	2020						
21-02262	1250 MADISON AVE					Tax	1,859.12	70.27	1,929.39
332	US BANK CUST FOR PRO CAP 8					Sewer	33.28	1.01	34.29
						Cost	39.27	0.00	39.27
						Total In Sale:			2,002.95
						Balance as of 06/30/19:			0.00
5703	SEKER,CILEK	06/18/20	Open					0.00 %	1,000.00
14	1262 MADISON AVE	Outside							
	PATERSON NJ	07503	2020						
21-02263	1262 MADISON AVE					Sewer	213.64	6.50	220.14
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			235.14
						Balance as of 06/30/19:			0.00

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5703	831 MAIN STREET, LLC	06/27/19	Open							0.00 %	0.00
17	829 MAIN STREET	Outside									
	PATERSON, NJ	07503	2018, 2019								
20-02398	831 MAIN ST							Tax	1,368.46	99.46	1,467.92
99	LBHONEY BADGER, SBMUNI%CUST							Cost	29.36	0.00	29.36
								Total In Sale:			1,497.28
								Balance as of 06/30/19:			1,497.28
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB		495.74	0.00	1,993.02
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB		474.83	0.00	2,467.85
5703	DE LA VEGA, JUSTO PUENTE	06/18/20	Open							0.00 %	1,000.00
21	819 MAIN ST	Outside									
	PATERSON,NJ	07503	2020								
21-02264	819 MAIN ST							Sewer	221.20	6.73	227.93
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			242.93
								Balance as of 06/30/19:			0.00
5703	CASTILLO,ALEXANDER	06/18/20	Open							0.00 %	600.00
31	717 E 30TH ST	Outside									
	PATERSON,NJ	07513	2020								
21-02265	34-36 ELIZABETH ST							Sewer	78.67	2.40	81.07
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			96.07
								Balance as of 06/30/19:			0.00
5704	SEPEJO, WILSON R. & TORRES, JUAN	06/18/20	Open							0.00 %	1,500.00
7	15 PARK ST	Outside									
	PATERSON NJ	07503	2019, 2020								
21-00646	13-15 PARK ST							Sewer	410.24	22.45	432.69
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			447.69
								Balance as of 06/30/19:			0.00
5704	BEQUIRI, BARDHYL	06/18/20	Open							0.00 %	1,500.00
14	841 MAIN ST	Outside									
	PATERSON NJ	07503	2019, 2020								
21-00647	841 MAIN ST							Sewer	304.69	9.34	314.03
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			329.03
								Balance as of 06/30/19:			0.00
5704	DELGADO,ALEXIS	06/18/20	Open							0.00 %	1,100.00
16	1265 MADISON AVE	Outside									
	PATERSON NJ	07503	2020								
21-00648	1265 MADISON AVE							Sewer	267.08	8.13	275.21
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			290.21
								Balance as of 06/30/19:			0.00

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5704	KIAME MANAGMENT LLC	06/18/20	Open							0.00 %	13,600.00
18	1253 MADISON AVENUE	Outside									
	PATERSON NJ	07503	2020								
21-02266	1259-1261 MADISON AVE						Tax		2,840.30	137.48	2,977.78
332	US BANK CUST FOR PRO CAP 8						Cost		59.56	0.00	59.56
							Total In Sale:				3,037.34
							Balance as of 06/30/19:				0.00
5704	KIAME MANAGEMENT LLC	06/18/20	Open							0.00 %	40,900.00
19	1253 MADISON AVENUE	Outside									
	PATERSON NJ	07513	2020								
21-02267	1255-1257 MADISON AVE						Tax		8,076.32	496.15	8,572.47
332	US BANK CUST FOR PRO CAP 8						Cost		100.00	0.00	100.00
							Total In Sale:				8,672.47
							Balance as of 06/30/19:				0.00
5704	KIAME, BARAKAT	06/18/20	Open							14.00 %	0.00
20	1253 MADISON AVE	Outside									
	PATERSON NJ	07503	2020								
21-00649	1253 MADISON AVE						Tax		520.29	15.84	536.13
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				551.13
							Balance as of 06/30/19:				0.00
5705	JACKSON,MARIELA M.	06/23/16	Open							18.00 %	0.00
22	18 PARK STREET	Outside									
	PATERSON,NJ	07503									
17-01812	18 PARK ST						Sewer		56.00	0.45	56.45
99	LBHONEY BADGER, SBMUNI%CUST						Cost		15.00	0.00	15.00
							Total In Sale:				71.45
							Balance as of 06/30/19:				71.45
5705	JACKSON,MARIELA M.	06/27/19	Open							18.00 %	0.00
22	18 PARK STREET	Outside									
	PATERSON,NJ	07503	2019								
20-02401	18 PARK ST						Sewer		56.00	1.48	57.48
99	LBHONEY BADGER, SBMUNI%CUST						Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER		210.47	0.00	269.10
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER		206.52	0.00	475.62
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER		202.57	0.00	678.19
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER		197.44	0.00	875.63
5801	ZAPATA, HORACIO	06/18/20	Open							18.00 %	0.00
1	170 21ST AVE	Outside									
	PATERSON, NJ	07501	2020								
21-00650	492-494 STRAIGHT ST						Tax		924.38	28.14	952.52
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		19.05	0.00	19.05
							Total In Sale:				971.57

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5801	1		21-00650 ZAPATA, HORACIO					Continued				
								Balance as of 06/30/19:				0.00
5803	ST JOSEPHS HOSPITAL & MEDICAL CNT'R			06/18/20				Open		18.00 %		0.00
1	703 MAIN ST % CONTROLLER			Outside								
	PATERSON NJ			07503				2019, 2020				
21-00651	503-553 STRAIGHT ST							Tax		51,500.44	5,827.83	57,328.27
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost		100.00	0.00	100.00
								Total In Sale:				57,428.27
								Balance as of 06/30/19:				0.00
5803	ST JOSEPHS HOSPITAL & MEDICAL CNT'R			06/27/19				Open		18.00 %		0.00
2	703 MAIN ST % CONTROLLER			Outside								
	PATERSON NJ			07503				2019				
20-02405	39 GETTY AVE							Tax		163,116.89	8,176.58	171,293.47
125	SLS 1, LLC							Cost		3,425.87	0.00	3,425.87
								Total In Sale:				174,719.34
								Balance as of 06/30/19:				174,719.34
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		89,870.62	0.00	264,589.96
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		86,136.37	0.00	350,726.33
			Tax	05/28/20	20	1	J 074	SUBS		89,837.29	0.00	440,563.62
5803	ST JOSEPHS HOSPITAL & MEDICAL CNT'R			06/27/18				Open		0.00 %		26,000.00
3	703 MAIN ST % CONTROLLER			Outside								
	PATERSON NJ			07503								
19-02638	41 GETTY AVE							Tax		70,725.78	12,050.16	82,775.94
192	FIG AS CUST FOR FIG NJ18							Cost		100.00	0.00	100.00
								Total In Sale:				82,875.94
								Balance as of 06/30/19:				82,875.94
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES		46,332.45	0.00	129,208.39
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES		44,407.27	0.00	173,615.66
5803	ST JOSEPHS HOSPITAL & MEDICAL CNT'R			06/27/19				Open		18.00 %		0.00
3	703 MAIN ST % CONTROLLER			Outside								
	PATERSON NJ			07503				2018, 2019				
20-02406	41 GETTY AVE							Tax		174,423.03	16,937.78	191,360.81
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost		3,827.22	0.00	3,827.22
								Total In Sale:				195,188.03
								Balance as of 06/30/19:				195,188.03
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		46,315.79	0.00	241,503.82
5804	ST JOSEPHS HOSPITAL & MEDICAL CENTE			06/22/17				Open		18.00 %		0.00
1	703 MAIN STREET			Municipal								
	PATERSON NJ			07503								
18-00643	683-735 MAIN ST							Tax		4,876,477.34	0.00	4,876,477.34
999999	CITY OF PATERSON							Cost		100.00	0.00	100.00
								Total In Sale:				4,876,577.34
								Balance as of 06/30/19:				7,756,640.10

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5804	ST JOSEPHS HOSPITAL & MEDICAL CENTE	06/27/19	Open			18.00 %	0.00
1	703 MAIN STREET	Municipal					
	PATERSON NJ	07503	2018, 2019				
20-02407	683-735 MAIN ST			Tax	3,334,157.87	323,772.09	3,657,929.96
999999	CITY OF PATERSON			Cost	75,513.87	0.00	75,513.87
				Total In Sale:			3,733,443.83
				Balance as of 06/30/19:			3,733,443.83
		Tax	06/10/20 19 3	J 073 TR FR 3QT-2019	2,481,825.83	0.00	6,215,269.66
		Tax	06/10/20 19 4	J 073 TR FR4QT-2019	2,481,825.83	0.00	8,697,095.49
		Tax	06/10/20 20 1	J 073 TR FR 1QT-2020	1,694,741.53	0.00	10,391,837.02
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/18	Open			18.00 %	0.00
2	703 MAIN ST % COMPTROLLER	Outside					
	PATERSON NJ	07503					
19-01066	234 SPRING ST			Tax	2,811.30	152.56	2,963.86
99	LBHONEY BADGER, SBMUNI%CUST			Cost	59.28	0.00	59.28
				Total In Sale:			3,023.14
				Balance as of 06/30/19:			4,815.88
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Open			18.00 %	0.00
2	703 MAIN ST % COMPTROLLER	Outside					
	PATERSON NJ	07503	2019				
20-02408	234 SPRING ST			Tax	1,568.48	79.21	1,647.69
99	LBHONEY BADGER, SBMUNI%CUST			Cost	32.95	0.00	32.95
				Total In Sale:			1,680.64
				Balance as of 06/30/19:			1,680.64
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/18/20	Open			0.00 %	1,600.00
2	703 MAIN ST % COMPTROLLER	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00652	234 SPRING ST			Tax	2,409.65	272.66	2,682.31
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	53.65	0.00	53.65
				Total In Sale:			2,735.96
				Balance as of 06/30/19:			0.00
5805	ACEVEDO, MAURA	06/18/20	Open			0.00 %	2,000.00
15	270 SPRING STREET	Outside					
	PATERSON, NJ	07503	2019, 2020				
21-00653	270 SPRING ST			Sewer	1,106.08	57.38	1,163.46
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	23.27	0.00	23.27
				Total In Sale:			1,186.73
				Balance as of 06/30/19:			0.00
5805	FIELDS, CAPTAIN	06/27/18	Open			18.00 %	0.00
19	71 MARY STREET	Outside					
	PATERSON NJ	07503					
19-01737	71 MARY ST			Tax	2,136.09	5.34	2,141.43
27	PAM INVESTORS			Cost	42.83	0.00	42.83
				Total In Sale:			2,184.26
				Balance as of 06/30/19:			5,587.47

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5805 19	19-01737 FIELDS, CAPTAIN			Continued			
		Tax	01/17/20 19 3	J 074 SUBEQUENT TX	1,555.35	0.00	7,142.82
		Tax	01/17/20 19 4	J 074 SUBEQUENT TX	1,490.72	0.00	8,633.54
5805	FIELDS, CAPTAIN		06/27/19	Open		18.00 %	0.00
19	71 MARY STREET		Outside				
	PATERSON NJ		07503	2019			
20-02412	71 MARY ST			Tax	1,862.42	57.80	1,920.22
27	PAM INVESTORS			Sewer	106.50	2.82	109.32
				Cost	40.59	0.00	40.59
				Total In Sale:			2,070.13
				Balance as of 06/30/19:			2,070.13
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/22/17	Open		18.00 %	0.00
26	703 MAIN ST % CONTROLLER		Municipal				
	PATERSON NJ		07503				
18-00645	653 MAIN ST			Tax	194,372.28	0.00	194,372.28
999999	CITY OF PATERSON			Cost	100.00	0.00	100.00
				Total In Sale:			194,472.28
				Balance as of 06/30/19:			309,345.25
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/27/19	Open		0.00 %	0.00
26	703 MAIN ST % CONTROLLER		Municipal				
	PATERSON NJ		07503	2018, 2019			
20-02413	653 MAIN ST			Tax	132,984.09	12,913.75	145,897.84
999999	CITY OF PATERSON			Cost	2,917.96	0.00	2,917.96
				Total In Sale:			148,815.80
				Balance as of 06/30/19:			148,815.80
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/18/20	Open		18.00 %	0.00
26	703 MAIN ST % CONTROLLER		Outside				
	PATERSON NJ		07503	2019, 2020			
21-00654	653 MAIN ST			Tax	98,596.92	11,157.32	109,754.24
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	100.00	0.00	100.00
				Total In Sale:			109,854.24
				Balance as of 06/30/19:			0.00
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R		06/22/17	Open		18.00 %	0.00
27	703 MAIN ST % CONTROLLER		Municipal				
	PATERSON NJ		07503				
18-00646	651 MAIN ST			Tax	28,764.31	0.00	28,764.31
999999	CITY OF PATERSON			Cost	100.00	0.00	100.00
				Total In Sale:			28,864.31
				Balance as of 06/30/19:			45,931.37

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5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Open			0.00 %	0.00
27	703 MAIN ST % CONTROLLER	Municipal					
	PATERSON NJ	07503	2018, 2019				
20-02414	651 MAIN ST			Tax	19,761.23	1,919.01	21,680.24
999999	CITY OF PATERSON			Cost	433.60	0.00	433.60
				Total In Sale:			22,113.84
				Balance as of 06/30/19:			22,113.84
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/18/20	Open			18.00 %	0.00
27	703 MAIN ST % CONTROLLER	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00655	651 MAIN ST			Tax	14,648.51	1,657.62	16,306.13
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	100.00	0.00	100.00
				Total In Sale:			16,406.13
				Balance as of 06/30/19:			0.00
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/18/20	Open			18.00 %	0.00
28	703 MAIN ST % CONTROLLER	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00656	641-649 MAIN ST			Tax	45,995.94	5,204.95	51,200.89
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	100.00	0.00	100.00
				Total In Sale:			51,300.89
				Balance as of 06/30/19:			0.00
5805	ST JOSEPHS HOSPITAL & MEDICAL CTN'R	06/22/17	Open			18.00 %	0.00
29	703 MAIN ST % CONTROLLER	Municipal					
	PATERSON NJ	07503					
18-00647	637-639 MAIN ST			Tax	20,730.17	0.00	20,730.17
999999	CITY OF PATERSON			Cost	100.00	0.00	100.00
				Total In Sale:			20,830.17
				Balance as of 06/30/19:			33,152.38
5805	ST JOSEPHS HOSPITAL & MEDICAL CTN'R	06/27/19	Open			0.00 %	0.00
29	703 MAIN ST % CONTROLLER	Municipal					
	PATERSON NJ	07503	2018, 2019				
20-02416	637-639 MAIN ST			Tax	14,267.61	1,385.53	15,653.14
999999	CITY OF PATERSON			Cost	313.06	0.00	313.06
				Total In Sale:			15,966.20
				Balance as of 06/30/19:			15,966.20
5805	ST JOSEPHS HOSPITAL & MEDICAL CTN'R	06/18/20	Open			18.00 %	0.00
29	703 MAIN ST % CONTROLLER	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00657	637-639 MAIN ST			Tax	10,578.45	1,197.07	11,775.52
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	100.00	0.00	100.00
				Total In Sale:			11,875.52
				Balance as of 06/30/19:			0.00

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5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/22/17	Open						18.00 %	0.00
30	703 MAIN ST % CONTROLLER	Municipal								
	PATERSON NJ	07503								
18-00648	635 MAIN ST						Tax	7,225.07	0.00	7,225.07
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			7,325.07
							Balance as of 06/30/19:			11,671.35
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/27/19	Open						0.00 %	0.00
30	703 MAIN ST % CONTROLLER	Municipal								
	PATERSON NJ	07503	2018, 2019							
20-02417	635 MAIN ST						Tax	5,034.77	488.96	5,523.73
999999	CITY OF PATERSON						Cost	110.47	0.00	110.47
							Total In Sale:			5,634.20
							Balance as of 06/30/19:			5,634.20
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/18/20	Open						18.00 %	0.00
30	703 MAIN ST % CONTROLLER	Outside								
	PATERSON NJ	07503	2019, 2020							
21-00658	635 MAIN ST						Tax	3,730.06	422.08	4,152.14
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	83.04	0.00	83.04
							Total In Sale:			4,235.18
							Balance as of 06/30/19:			0.00
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/18/20	Open						0.00 %	8,400.00
36	703 MAIN ST % COMPTROLLER	Outside								
	PATERSON NJ	07503	2019, 2020							
21-00659	623 MAIN ST						Tax	6,280.28	710.69	6,990.97
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	100.00	0.00	100.00
							Total In Sale:			7,090.97
							Balance as of 06/30/19:			0.00
5805	ST JOSEPHS HOSPITAL & MEDICAL CNT'R	06/18/20	Open						0.00 %	12,500.00
37	703 MAIN ST % COMPTROLLER	Outside								
	PATERSON NJ	07503	2019, 2020							
21-00660	621 MAIN ST						Tax	7,552.81	854.68	8,407.49
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	100.00	0.00	100.00
							Total In Sale:			8,507.49
							Balance as of 06/30/19:			0.00
5806	PATERSON MEDICAL PLAZA LLC	06/27/19	Open						0.00 %	700.00
1	238 OLD WAGON ROAD	Outside								
	FRANKLIN LAKES, NJ	07417	2018, 2019							
20-02420	536-550 STRAIGHT ST						Sewer	94.50	2.49	96.99
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	1.94	0.00	1.94
							Total In Sale:			98.93
							Balance as of 06/30/19:			98.93
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	269.11	0.00	368.04
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	34.21	0.00	402.25

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5806	1	20-02420 PATERSON MEDICAL PLAZA LLC					Continued			
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	587.50	0.00	989.75
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	576.48	0.00	1,566.23
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	571.47	0.00	2,137.70
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	551.14	0.00	2,688.84
5806	PATERSON MEDICAL PLAZA, LLC		06/27/19				Open		0.00 %	3,100.00
4	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417				2019			
20-02421	556-558 STRAIGHT ST						Tax	772.40	9.61	782.01
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.64	0.00	15.64
							Total In Sale:			797.65
							Balance as of 06/30/19:			797.65
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	728.26	0.00	1,525.91
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	90.71	0.00	1,616.62
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	815.98	0.00	2,432.60
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	2,701.71
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	218.53	0.00	2,920.24
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	214.43	0.00	3,134.67
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	210.33	0.00	3,345.00
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	850.93	0.00	4,195.93
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	204.99	0.00	4,400.92
5806	PATERSON MEDICAL PLAZA, LLC		06/27/19				Open		0.00 %	6,100.00
5	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417				2018, 2019			
20-02422	558-560 STRAIGHT ST						Tax	3,152.04	98.35	3,250.39
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	319.50	15.39	334.89
							Spc Asmnt	0.00	0.00	0.00
							Cost	71.71	0.00	71.71
							Total In Sale:			3,656.99
							Balance as of 06/30/19:			3,656.99
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,541.87	0.00	5,198.86
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,554.52	0.00	6,753.38
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	6,839.50
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	6,955.16
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	199.53	0.00	7,154.69
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	195.79	0.00	7,350.48
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,678.16	0.00	9,028.64
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	192.05	0.00	9,220.69
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	187.19	0.00	9,407.88
5806	PATERSON MEDICAL PLAZA,LLC		06/27/19				Open		18.00 %	0.00
30	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417				2018, 2019			
20-02424	79 PLUM ST						Tax	1,044.57	13.00	1,057.57
186	RE DEVELOPMENT ASSOC						Sewer	319.50	15.39	334.89
							Cost	27.85	0.00	27.85

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5806	30	20-02424 PATERSON MEDICAL PLAZA,LLC					Continued			
							Total In Sale:			1,420.31
							Balance as of 06/30/19:			1,420.31
5806	PATERSON MEDICAL PLAZA,LLC		06/18/20				Open		18.00 %	0.00
30	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417				2019			
21-00661	79 PLUM ST						Sewer	106.50	9.63	116.13
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			131.13
							Balance as of 06/30/19:			0.00
5806	GADALLA, HISHAM		06/27/19				Open		0.00 %	1,000.00
31	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417				2018, 2019			
20-02425	77 PLUM ST						Tax	968.19	12.05	980.24
232	TLOA OF NJ, LLC						Sewer	319.50	15.39	334.89
							Cost	76.30	0.00	76.30
							Total In Sale:			1,391.43
							Balance as of 06/30/19:			1,391.43
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	1,507.09
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	1,566.79
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	1,625.37
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	1,682.83
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	1,738.83
5806	PATERSON MEDICAL PLAZA LLC		06/27/19				Open		0.00 %	200.00
32	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417				2019			
20-02426	75 PLUM ST						Tax	334.56	4.16	338.72
51	INTERNATIONAL MANAGEMENT LLC						Cost	6.77	0.00	6.77
							Total In Sale:			345.49
							Balance as of 06/30/19:			345.49
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	326.08	0.00	671.57
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	319.78	0.00	991.35
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	343.48	0.00	1,334.83
5806	PATERSON MEDICAL PLAZA, LLC		06/27/19				Open		0.00 %	0.00
34	283 OLD WAGON ROAD		Outside							
	FRANKLIN LAKES, NJ		07417				2018, 2019			
20-02427	71 PLUM ST						Tax	1,374.85	17.11	1,391.96
70	ATCF II NJ LLC TAX SERV CUST						Sewer	319.50	15.39	334.89
							Cost	34.54	0.00	34.54
							Total In Sale:			1,761.39
							Balance as of 06/30/19:			1,761.39
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	1,877.05

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5806	NEW HOEIZON REALTY INVESTMENTS LLC		06/18/20			Open			0.00 %	4,800.00
38	1221 HAMMON COVE TOWER		Outside							
	SECAUCUS, NJ		07094			2020				
21-02268	63 PLUM ST						Tax	1,494.78	45.51	1,540.29
332	US BANK CUST FOR PRO CAP 8						Sewer	56.00	1.70	57.70
							Cost	31.96	0.00	31.96
							Total In Sale:			1,629.95
							Balance as of 06/30/19:			0.00
5806	MALHOTRA, SASHI		06/18/20			Open			0.00 %	8,200.00
39	75 DYER COURT		Outside							
	NORWOOD, NJ		07648			2019, 2020				
21-00662	61 PLUM ST						Tax	4,372.08	362.10	4,734.18
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	522.30	29.49	551.79
							Cost	100.00	0.00	100.00
							Total In Sale:			5,385.97
							Balance as of 06/30/19:			0.00
5807	TONKA HOLDINGS LLC		06/18/20			Open			0.00 %	7,200.00
8	707 WINDSWEPT LANE		Outside							
	FRANKLIN LAKES NJ		07417			2019, 2020				
21-00663	74 PLUM ST						Tax	2,365.63	125.79	2,491.42
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.46	176.46
							Cost	53.36	0.00	53.36
							Total In Sale:			2,721.24
							Balance as of 06/30/19:			0.00
5807	QUEBRADA HONDA, LLC		06/27/19			Open			0.00 %	500.00
11	54 POLIFILY RD ALT 410		Outside							
	HACKENSACK, NJ		07601			2018, 2019				
20-02429	243 SPRING ST						Sewer	213.00	8.36	221.36
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	312.17	0.00	537.96
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	653.62
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	584.96	0.00	1,238.58
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	573.98	0.00	1,812.56
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	571.22	0.00	2,383.78
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	548.73	0.00	2,932.51
5807	STOJANOVIC, PETER & DOBRILLA H/W		06/18/20			Open			0.00 %	1,300.00
16	16 SUSAN AVE		Outside							
	WAYNE NJ		07470			2019, 2020				
21-02269	229 SPRING ST						Sewer	291.09	14.68	305.77
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			320.77
							Balance as of 06/30/19:			0.00

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5807	VALDEZ,RAFAEL	06/18/20	Open						0.00 %	1,000.00
19	219 SPRING ST	Outside								
	PATERSON NJ	07503	2019, 2020							
21-02270	219 SPRING ST						Sewer	207.35	8.06	215.41
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			230.41
							Balance as of 06/30/19:			0.00
5807	LA TORRE, RUBEN & MYRIAM H/W	10/28/10	Open						10.00 %	0.00
21	116 PARK AVE	Outside								
	PATERSON NJ	07501								
11-03951	215 SPRING ST						Tax	196.78	6.30	203.08
3	PATRICK CARABELLESE						Cost	15.00	0.00	15.00
							Total In Sale:			218.08
							Balance as of 06/30/19:			218.08
5807	LA TORRE, RUBEN & MYRIAM H/W	06/28/11	Open						18.00 %	0.00
21	116 PARK AVE	Outside								
	PATERSON NJ	07501								
12-01937	215 SPRING ST						Tax	8,223.66	754.86	8,978.52
3	PATRICK CARABELLESE						Cost	100.00	0.00	100.00
							Total In Sale:			9,078.52
							Balance as of 06/30/19:			9,078.52
5807	LA TORRE, RUBEN & MYRIAM H/W	06/26/12	Open						18.00 %	0.00
21	116 PARK AVE	Outside								
	PATERSON NJ	07501								
13-02857	215 SPRING ST						Tax	8,592.73	802.27	9,395.00
27	PAM INVESTORS						Cost	100.00	0.00	100.00
							Total In Sale:			9,495.00
							Balance as of 06/30/19:			9,495.00
	Tax	01/17/20	19	3	J	074	SUBEQUENT TX	1,459.63	0.00	10,954.63
	Tax	01/17/20	19	4	J	074	SUBEQUENT TX	1,398.97	0.00	12,353.60
5807	LA TORRE, RUBEN & MYRIAM H/W	06/26/13	Open						18.00 %	0.00
21	116 PARK AVE	Outside								
	PATERSON NJ	07501								
14-01624	215 SPRING ST						Tax	8,892.74	822.05	9,714.79
27	PAM INVESTORS						Sewer	146.25	13.67	159.92
							Cost	100.00	0.00	100.00
							Total In Sale:			9,974.71
							Balance as of 06/30/19:			15,058.89
5807	LA TORRE, RUBEN & MYRIAM H/W	06/26/14	Open						18.00 %	0.00
21	116 PARK AVE	Outside								
	PATERSON NJ	07501								
15-01220	215 SPRING ST						Tax	5,127.55	258.95	5,386.50
27	PAM INVESTORS						Sewer	93.00	6.79	99.79
							Cost	100.00	0.00	100.00
							Total In Sale:			5,586.29

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5807	21	15-01220 LA TORRE, RUBEN & MYRIAM H/W			Continued			
					Balance as of 06/30/19:			17,799.28
5807	LA TORRE, RUBEN & MYRIAM H/W		06/23/16	Open			18.00 %	0.00
21	116 PARK AVE		Outside					
	PATERSON NJ		07501					
17-01640	215 SPRING ST				Tax	3,094.45	82.77	3,177.22
27	PAM INVESTORS				Sewer	213.00	5.70	218.70
					Cost	67.92	0.00	67.92
					Total In Sale:			3,463.84
					Balance as of 06/30/19:			19,635.91
5807	LA TORRE, RUBEN & MYRIAM H/W		06/27/19	Open			18.00 %	0.00
21	116 PARK AVE		Outside					
	PATERSON NJ		07501	2019				
20-02430	215 SPRING ST				Tax	2,835.76	143.21	2,978.97
27	PAM INVESTORS				Sewer	106.50	2.82	109.32
					Other	0.00	0.00	0.00
					Cost	61.77	0.00	61.77
					Total In Sale:			3,150.06
					Balance as of 06/30/19:			3,150.06
		Other	05/28/20 19 1	J 074 SUBS		64.59	0.00	3,214.65
		Sewer	05/28/20 19 2	J 074 SUBS		115.66	0.00	3,330.31
		Sewer	05/28/20 19 3	J 074 SUBS		250.76	0.00	3,581.07
		Sewer	05/28/20 19 4	J 074 SUBS		246.05	0.00	3,827.12
		Tax	05/28/20 20 1	J 074 SUBS		1,509.99	0.00	5,337.11
		Sewer	05/28/20 20 1	J 074 SUBS		241.35	0.00	5,578.46
		Sewer	05/28/20 20 2	J 074 SUBS		235.23	0.00	5,813.69
5808	URENA,ANDRES JOSE		10/28/10	Open			18.00 %	0.00
7	11 WEISS STREET		Outside					
	PATERSON,NJ		07503					
11-04990	11 WEISS ST				Sewer	28.00	2.49	30.49
57	DEELIP CHATTERJEE				Cost	15.00	0.00	15.00
					Total In Sale:			45.49
					Balance as of 06/30/19:			45.49
5808	URENA,ANDRES JOSE		06/28/11	Open			18.00 %	0.00
7	11 WEISS STREET		Outside					
	PATERSON,NJ		07503					
12-01401	11 WEISS ST				Tax	3,137.10	162.14	3,299.24
57	DEELIP CHATTERJEE				Sewer	84.00	9.99	93.99
					Cost	67.86	0.00	67.86
					Total In Sale:			3,461.09
					Balance as of 06/30/19:			3,461.09

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5808	URENA,ANDRES JOSE	06/26/12	Open				18.00 %	0.00
7	11 WEISS STREET	Outside						
	PATERSON,NJ	07503						
13-03385	11 WEISS ST				Tax	5,922.66	552.98	6,475.64
57	DEELIP CHATTERJEE				Sewer	119.00	15.43	134.43
					Cost	100.00	0.00	100.00
					Total In Sale:			6,710.07
					Balance as of 06/30/19:			6,710.07
5808	URENA,ANDRES JOSE	06/26/13	Open				18.00 %	0.00
7	11 WEISS STREET	Outside						
	PATERSON,NJ	07503						
14-01927	11 WEISS ST				Tax	6,129.45	566.60	6,696.05
57	DEELIP CHATTERJEE				Sewer	147.00	19.21	166.21
					Cost	100.00	0.00	100.00
					Total In Sale:			6,962.26
					Balance as of 06/30/19:			6,962.26
5808	URENA,ANDRES JOSE	06/27/18	Open				18.00 %	0.00
7	11 WEISS STREET	Outside						
	PATERSON,NJ	07503						
19-01409	11 WEISS ST				Tax	3,943.39	142.94	4,086.33
57	DEELIP CHATTERJEE				Sewer	56.00	1.60	57.60
					Cost	97.88	0.00	97.88
					Total In Sale:			4,241.81
					Balance as of 06/30/19:			4,241.81
5808	URENA,ANDRES JOSE	06/27/18	Open				0.00 %	400.00
7	11 WEISS STREET	Assignment Full Amount						
	PATERSON,NJ	07503						
19-02926	11 WEISS ST				Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC				Sewer	168.00	6.54	174.54
					Cost	15.00	0.00	15.00
					Total In Sale:			189.54
	* Lien Assigned * Assignment Date: 03/14/19 Amount: 2,555.44							0.00
					Balance as of 06/30/19:			213.90
5808	URENA,ANDRES JOSE	06/27/19	Open				18.00 %	0.00
7	11 WEISS STREET	Outside						
	PATERSON,NJ	07503	2019					
20-02431	11 WEISS ST				Tax	2,018.17	101.91	2,120.08
51	INTERNATIONAL MANAGEMENT LLC				Sewer	0.00	0.00	0.00
					Cost	42.40	0.00	42.40
					Total In Sale:			2,162.48
					Balance as of 06/30/19:			2,162.48
	Tax	01/17/20	19 3	J 074	SUBSEQUENT TX	1,031.56	0.00	3,194.04
	Tax	01/17/20	19 4	J 074	SUBSEQUENT TX	988.70	0.00	4,182.74
	Sewer	05/28/20	19 2	J 074	SUBSEQUENT SEWER	60.82	0.00	4,243.56
	Tax	05/28/20	20 1	J 074	SUBSEQUENT TAXES	1,070.99	0.00	5,314.55

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5808	VIDAL, RAMON FERNANDO &SANTOS, J.C.		06/27/18				Open		0.00 %	28,500.00
9	324 GRAND STREET		Outside							
	PATERSON NJ		07505							
19-00904	613-615 MAIN ST						Tax	12,744.93	650.00	13,394.93
137	US BANK CUST FOR PC7						Sewer	532.50	27.16	559.66
							Spc Asmnt	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			14,054.59
							Balance as of 06/30/19:			41,270.63
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	5,742.43	0.00	47,013.06
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	6,404.95	0.00	53,418.01
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	545.51	0.00	53,963.52
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	537.92	0.00	54,501.44
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	528.80	0.00	55,030.24
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	6,814.20	0.00	61,844.44
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	534.14	0.00	62,378.58
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	504.60	0.00	62,883.18
5808	597-603 MAIN ST LLC		06/22/17				Open		0.00 %	5,000.00
13	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504							
18-05590	597-603 MAIN ST						Tax	6,186.57	108.26	6,294.83
168	US BK CUST FOR TOWER DB 2017-1						Sewer	897.00	43.50	940.50
							Cost	100.00	0.00	100.00
							Total In Sale:			7,335.33
							Balance as of 06/30/19:			10,149.22
5808	597-603 MAIN ST LLC		06/27/19				Open		18.00 %	0.00
13	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504				2019			
20-02432	597-603 MAIN ST						Tax	0.00	0.00	0.00
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	448.50	11.86	460.36
							Spc Asmnt	0.00	0.00	0.00
							Cost	9.21	0.00	9.21
							Total In Sale:			469.57
							Balance as of 06/30/19:			469.57
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	5,857.12	0.00	6,326.69
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	538.22	0.00	6,864.91
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	487.07	0.00	7,351.98
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	197.66	0.00	7,549.64
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	193.95	0.00	7,743.59
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	6,400.02	0.00	14,143.61
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	190.24	0.00	14,333.85
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	185.41	0.00	14,519.26

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5808	CLEVENGER,BRANDI M		06/18/20				Open		0.00 %	1,000.00
1401	1900 LEXINGTON AVE,#611		Outside							
	NEW YORK, NY		10035				2019, 2020			
21-02271	583-595 MAIN ST						Sewer	206.88	10.44	217.32
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			232.32
							Balance as of 06/30/19:			0.00
5808	DIAZ,LUIS & RUBIO,MARIA H/W		06/18/20				Open		0.00 %	1,100.00
1403	595 MAIN STREET		Outside							
	PATERSON NJ		07503				2019, 2020			
21-02272	583-595 MAIN ST						Sewer	229.56	11.58	241.14
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			256.14
							Balance as of 06/30/19:			0.00
5808	LOMAX,NANCY		06/23/16				Open		18.00 %	0.00
1406	595 MAIN STREET		Outside							
	PATERSON,NJ		07503							
17-02044	583-595 MAIN ST						Sewer	112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			502.72
5808	U.S. BANK TRUST, N.A.		06/18/20				Open		0.00 %	600.00
1407	3630 PEACHTREE RD NE#1500		Outside							
	ATLANTA, GA		30326				2020			
21-02273	583-595 MAIN ST						Sewer	128.34	3.91	132.25
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			147.25
							Balance as of 06/30/19:			0.00
5808	CASTRO,GIOVANNA		06/27/19				Open		18.00 %	0.00
1408	45 GRAND STREET		Outside							
	PATERSON, NJ		07501				2019			
20-02434	583-595 MAIN ST						Tax	2,078.41	104.96	2,183.37
70	ATCF II NJ LLC TAX SERV CUST						Sewer	56.00	1.48	57.48
							Cost	44.82	0.00	44.82
							Total In Sale:			2,285.67
							Balance as of 06/30/19:			2,285.67
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	2,346.49
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	72.36	0.00	2,418.85
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	71.00	0.00	2,489.85
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,107.11	0.00	3,596.96
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	69.64	0.00	3,666.60
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	67.87	0.00	3,734.47

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5808	ARANDA, NESTOR & FIGUEROA, CESAR	06/26/14	Open						18.00 %	0.00
1420	595 MAIN ST UNIT 20	Outside								
	PATERSON NJ	07503								
15-00510	583-595 MAIN ST						Sewer	175.00	22.95	197.95
35	BALLENTE REALTY						Cost	15.00	0.00	15.00
							Total In Sale:			212.95
							Balance as of 06/30/19:			282.94
5809	NASSIRY, MOHAMMAD	06/18/20	Open						0.00 %	600.00
11	29 WEISS DRIVE	Outside								
	TOWACO, NJ	07503	2020							
21-02274	184-186 JACKSON ST						Sewer	15.00	0.05	15.05
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			15.05
							Balance as of 06/30/19:			0.00
5809	TAYLOR COURT APARTMENTS, LLC	06/27/19	Open						18.00 %	0.00
23	411 19TH AVENUE	Outside								
	PATERSON NJ	07504	2018, 2019							
20-02440	559 MAIN ST						Tax	1,011.46	32.80	1,044.26
99	LBHONEY BADGER, SBMUNI%CUST						Cost	20.89	0.00	20.89
							Total In Sale:			1,065.15
							Balance as of 06/30/19:			1,065.15
	Tax	12/06/19	19	3	J	074	SB MUNI CUST LB HB	326.27	0.00	1,391.42
	Tax	12/06/19	19	4	J	074	SB MUNI CUST LB HB	321.86	0.00	1,713.28
5809	TAYLOR COURT APARTMENTS, LLC	06/18/20	Open						0.00 %	100.00
23	411 19TH AVENUE	Outside								
	PATERSON NJ	07504	2020							
21-00664	559 MAIN ST						Tax	337.98	23.15	361.13
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			376.13
							Balance as of 06/30/19:			0.00
5809	TAYLOR COURT APARTMENTS, LLC	06/27/19	Open						18.00 %	0.00
24	411 19TH AVENUE	Outside								
	PATERSON,NJ	07504	2018, 2019							
20-02441	557 MAIN ST						Tax	1,008.53	32.71	1,041.24
99	LBHONEY BADGER, SBMUNI%CUST						Cost	20.82	0.00	20.82
							Total In Sale:			1,062.06
							Balance as of 06/30/19:			1,062.06
	Tax	12/06/19	19	3	J	074	SB MUNI CUST LB HB	325.24	0.00	1,387.30
	Tax	12/06/19	19	4	J	074	SB MUNI CUST LB HB	320.80	0.00	1,708.10
5809	TAYLOR COURT APARTMENTS, LLC	06/18/20	Open						0.00 %	100.00
24	411 19TH AVENUE	Outside								
	PATERSON,NJ	07504	2020							
21-00665	557 MAIN ST						Tax	336.91	23.08	359.99
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			374.99
							Balance as of 06/30/19:			0.00

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5809	TAYLOR COURT APARTMENTS LLC	06/27/19	Open			18.00 %	0.00
25	411 19TH AVE	Outside					
	PATERSON NJ	07501	2018, 2019				
20-02442	555 MAIN ST			Tax	1,008.53	32.71	1,041.24
99	LBHONEY BADGER, SBMUNI%CUST			Cost	20.82	0.00	20.82
				Total In Sale:			1,062.06
				Balance as of 06/30/19:			1,062.06
		Tax	12/06/19 19 3	J 074 SB MUNI CUST LB HB	325.24	0.00	1,387.30
		Tax	12/06/19 19 4	J 074 SB MUNI CUST LB HB	320.80	0.00	1,708.10
5809	TAYLOR COURT APARTMENTS LLC	06/18/20	Open			0.00 %	100.00
25	411 19TH AVE	Outside					
	PATERSON NJ	07501	2020				
21-00666	555 MAIN ST			Tax	336.91	23.08	359.99
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			374.99
				Balance as of 06/30/19:			0.00
5809	INFANTIL, HOGAR	06/18/20	Open			0.00 %	20,200.00
26	560-566 MAIN STREET	Outside					
	PATERSON,NJ	07503	2019, 2020				
21-00667	553 MAIN ST			Tax	10,098.49	1,018.72	11,117.21
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	326.73	16.48	343.21
				Cost	100.00	0.00	100.00
				Total In Sale:			11,560.42
				Balance as of 06/30/19:			0.00
5809	INFANTIL, HOGAR	06/18/20	Open			4.00 %	0.00
27	560-566 MAIN STREET	Outside					
	PATERSON,NJ	07503	2019, 2020				
21-00668	551 MAIN ST			Tax	670.87	33.73	704.60
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			719.60
				Balance as of 06/30/19:			0.00
5809	SAMI, VICENTE	06/18/20	Open			0.00 %	600.00
29	547 MAIN ST	Outside					
	PATERSON, NJ	07505	2019, 2020				
21-00669	547 MAIN ST			Sewer	559.92	26.58	586.50
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			601.50
				Balance as of 06/30/19:			0.00
5809	ALSAYDI,ABDELLA ALI MOHAMED	06/18/20	Open			0.00 %	11,500.00
30	545 MAIN STREET	Outside					
	PATERSON, NJ	07503	2019, 2020				
21-00670	545 MAIN ST			Tax	2,534.80	43.09	2,577.89
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	845.77	48.65	894.42
				Cost	69.45	0.00	69.45
				Total In Sale:			3,541.76

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5809	30	21-00670 ALSAYDI,ABDELLA ALI MOHAMED	Continued				
			Balance as of 06/30/19:				0.00
5810	CAMARGE, JOSE LUIS	06/18/20	Open			14.00 %	0.00
11	27 WASHINGTON AVE	Outside					
	PATERSON NJ	07503	2019, 2020				
21-02799	27 WASHINGTON AVE		Tax		100.60	5.02	105.62
342	BASCOM CORPORATION		Cost		15.00	0.00	15.00
			Total In Sale:				120.62
			Balance as of 06/30/19:				0.00
5810	CAMARGO,JOSE L.& HELLODORA H/W	06/18/20	Open			0.00 %	900.00
12	27 WASHINGTON AVENUE	Outside					
	PATERSON, NJ	07503	2020				
21-02275	27 WASHINGTON AVE		Sewer		190.96	5.81	196.77
332	US BANK CUST FOR PRO CAP 8		Cost		15.00	0.00	15.00
			Total In Sale:				211.77
			Balance as of 06/30/19:				0.00
5811	UNITED LOGISTIC AND GENERAL CONTR.	06/27/19	Open			18.00 %	0.00
2	237 EAST PASSAIC AVENUE	Outside					
	BLOOMFIELD,NJ	07003	2019				
20-02445	34 PLUM ST		Tax		535.73	12.02	547.75
51	INTERNATIONAL MANAGEMENT LLC		Cost		10.96	0.00	10.96
			Total In Sale:				558.71
			Balance as of 06/30/19:				558.71
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX		260.21	0.00	818.92
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TX		255.19	0.00	1,074.11
	Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES		274.57	0.00	1,348.68
5811	ANU,MUHAMMOD F & KHANAM,RABIA	06/18/20	Open			0.00 %	600.00
5	42 PLUM ST	Outside					
	PATERSON NJ	07503	2019, 2020				
21-02276	42 PLUM ST		Sewer		124.20	3.74	127.94
332	US BANK CUST FOR PRO CAP 8		Cost		15.00	0.00	15.00
			Total In Sale:				142.94
			Balance as of 06/30/19:				0.00
5811	MUNGUTI, FRANCIS K.	06/18/20	Open			0.00 %	20,400.00
6	451 E 42ND ST	Outside					
	PATERSON NJ	07504	2019, 2020				
21-00671	45-47 WASHINGTON AVE		Tax		9,756.89	1,111.89	10,868.78
294	FIG CUST FIGNJ19LLC & SEC PTY		Sewer		673.08	37.32	710.40
			Cost		100.00	0.00	100.00
			Total In Sale:				11,679.18
			Balance as of 06/30/19:				0.00

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5811	KTR GENERAL CONSTRUCTION, LLC	06/18/20	Open			18.00 %	0.00
16	14 PEACH STREET	Outside					
	PATERSON, NJ	07503	2019, 2020				
21-02800	14 PEACH ST			Tax	759.12	37.92	797.04
342	BASCOM CORPORATION			Sewer	106.50	9.63	116.13
				Cost	18.26	0.00	18.26
				Total In Sale:			931.43
				Balance as of 06/30/19:			0.00
5901	402 MAIN STREET LLC	06/18/20	Open			0.00 %	300.00
8	91 MARSHALL ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00672	402 MAIN ST			Tax	914.40	36.86	951.26
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	19.03	0.00	19.03
				Total In Sale:			970.29
				Balance as of 06/30/19:			0.00
5901	D & R SMITH PATERSON,LLC	10/28/10	Open			18.00 %	0.00
11	414 MAIN STREET	Outside					
	PATERSON,NJ	07501					
11-03076	414 MAIN ST			Sewer	14.00	0.55	14.55
19	KAVITA G OR GHANSHAM N.CHAINAN			Cost	15.00	0.00	15.00
				Total In Sale:			29.55
				Balance as of 06/30/19:			700.67
5901	D & R SMITH PATERSON,LLC	06/23/16	Open			18.00 %	0.00
11	414 MAIN STREET	Outside					
	PATERSON,NJ	07501					
17-00754	414 MAIN ST			Sewer	63.00	1.68	64.68
53	NESSA BUILDERS			Cost	15.00	0.00	15.00
				Total In Sale:			79.68
				Balance as of 06/30/19:			393.67
5901	D & R SMITH PATERSON,LLC	06/27/19	Open			18.00 %	0.00
11	414 MAIN STREET	Outside					
	PATERSON,NJ	07501	2018, 2019				
20-02449	414 MAIN ST			Sewer	125.19	3.30	128.49
33	SILK CITY MGMT LLC			Other	0.00	0.00	0.00
				Cost	42.57	0.00	42.57
				Total In Sale:			171.06
				Balance as of 06/30/19:			171.06
	Other	05/28/20 19 1	J 074 SUBS		269.11	0.00	440.17
	Sewer	05/28/20 19 2	J 074 SUBS		45.32	0.00	485.49
	Sewer	05/28/20 19 3	J 074 SUBS		82.15	0.00	567.64
	Sewer	05/28/20 19 4	J 074 SUBS		80.60	0.00	648.24
	Sewer	05/28/20 20 1	J 074 SUBS		79.06	0.00	727.30
	Sewer	05/28/20 20 2	J 074 SUBS		77.04	0.00	804.34

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5901	JEM GLOBAL, LLC.		06/27/18				Open		0.00 %	0.00
12	623 11TH AVENUE		Outside							
	PATERSON, NJ		07514							
19-00333	416 MAIN ST						Sewer	607.76	25.92	633.68
199	MADISON TRUST COMPANY, C/O						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			648.68
							Balance as of 06/30/19:			1,178.06
		Other	05/28/20	19	1	J 074	SUBS	269.11	0.00	1,447.17
		Sewer	05/28/20	19	2	J 074	SUBS	165.01	0.00	1,612.18
		Sewer	05/28/20	19	3	J 074	SUBS	196.09	0.00	1,808.27
		Sewer	05/28/20	19	4	J 074	SUBS	192.41	0.00	2,000.68
		Sewer	05/28/20	20	1	J 074	SUBS	188.73	0.00	2,189.41
		Sewer	05/28/20	20	2	J 074	SUBS	183.93	0.00	2,373.34
5901	CITIMORTGAGE INC		06/18/20				Open		0.00 %	13,300.00
13	1000 TECHNOLOGY DR		Outside							
	OFALLON MO		63368				2019, 2020			
21-00673	418 MAIN ST						Tax	4,585.68	324.86	4,910.54
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	16.25	0.49	16.74
							Cost	98.55	0.00	98.55
							Total In Sale:			5,025.83
							Balance as of 06/30/19:			0.00
5901	WR MANAGEMENT,LLC		06/18/20				Open		0.00 %	600.00
21	P.O.BOX 6195		Outside							
	HOBOKEN, NJ		07030				2020			
21-02277	77 MARSHALL ST						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70
							Balance as of 06/30/19:			0.00
5901	WR MANAGEMENT,LLC		06/18/20				Open		0.00 %	1,200.00
22	P.O.BOX 6195		Outside							
	HOBOKEN, NJ		07030				2020			
21-00674	75 MARSHALL ST						Sewer	256.29	7.80	264.09
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			279.09
							Balance as of 06/30/19:			0.00
5901	PARRA,JONATHAN		06/18/20				Open		0.00 %	1,100.00
25	69 MARSHALL ST		Outside							
	PATERSON NJ		07501				2020			
21-02278	69 MARSHALL ST						Sewer	246.85	7.52	254.37
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			269.37
							Balance as of 06/30/19:			0.00

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5901	65 MARSHALL ST NJ,LLC		06/18/20			Open			0.00 %	600.00
27	65 MARSHALL ST		Outside							
	PATERSON NJ		07501			2020				
21-02279	65 MARSHALL ST						Sewer	10.60	0.04	10.64
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			10.64
							Balance as of 06/30/19:			0.00
5901	RAMIREZ,ERENDIRA G & MORELOS,OSCAR		06/18/20			Open			0.00 %	1,500.00
28	63 MARSHALL ST		Outside							
	PATERSON NJ		07501			2019, 2020				
21-00675	63 MARSHALL ST						Sewer	616.62	31.11	647.73
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			662.73
							Balance as of 06/30/19:			0.00
5901	PENTECOSTAL CHURCH THE GREAT COM,IN		06/27/19			Open			18.00 %	0.00
31	P.O. BOX 2954		Outside							
	PATERSON NJ		07524			2018, 2019				
20-02451	51 MARSHALL ST						Tax	31,918.86	3,008.61	34,927.47
186	RE DEVELOPMENT ASSOC						Cost	698.55	0.00	698.55
							Total In Sale:			35,626.02
							Balance as of 06/30/19:			35,626.02
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	18,450.80	0.00	54,076.82
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	17,684.15	0.00	71,760.97
5902	MACEO,LUIS		06/18/20			Open			0.00 %	600.00
13	117 MARSHALL ST		Outside							
	PATERSON NJ		07503			2020				
21-00676	115-117 MARSHALL ST						Sewer	201.76	6.14	207.90
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			222.90
							Balance as of 06/30/19:			0.00
5902	BOTTI ENTERPRISES INC		06/26/12			Open			18.00 %	0.00
14	30 CADMUS PL		Outside							
	WAYNE NJ		07470							
13-02861	113 MARSHALL ST						Tax	3,616.27	182.62	3,798.89
27	PAM INVESTORS						Sewer	66.50	4.85	71.35
							Cost	77.40	0.00	77.40
							Total In Sale:			3,947.64
							Balance as of 06/30/19:			3,947.64
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,058.59	0.00	5,006.23
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,014.59	0.00	6,020.82
5902	BOTTI ENTERPRISES INC		06/26/13			Open			18.00 %	0.00
14	30 CADMUS PL		Outside							
	WAYNE NJ		07470							
14-01626	113 MARSHALL ST						Tax	7,146.28	660.61	7,806.89
27	PAM INVESTORS						Sewer	279.25	36.48	315.73
							Cost	100.00	0.00	100.00

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5902	14	14-01626 BOTTI ENTERPRISES INC			Continued			
					Total In Sale:			8,222.62
					Balance as of 06/30/19:			12,499.97
5902	BOTTI ENTERPRISES INC		06/27/19	Open			18.00 %	0.00
14	30 CADMUS PL		Outside					
	WAYNE NJ		07470	2019				
20-02452	113 MARSHALL ST				Tax	2,063.34	104.20	2,167.54
27	PAM INVESTORS				Sewer	106.50	2.82	109.32
					Cost	365.54	0.00	365.54
					Total In Sale:			2,642.40
					Balance as of 06/30/19:			2,642.40
		Sewer	05/28/20 19 2	J 074 SUBS		115.66	0.00	2,758.06
		Sewer	05/28/20 19 3	J 074 SUBS		59.70	0.00	2,817.76
		Sewer	05/28/20 19 4	J 074 SUBS		58.58	0.00	2,876.34
		Tax	05/28/20 20 1	J 074 SUBS		1,096.96	0.00	3,973.30
		Sewer	05/28/20 20 1	J 074 SUBS		57.46	0.00	4,030.76
		Sewer	05/28/20 20 2	J 074 SUBS		56.00	0.00	4,086.76
5902	251,INC		06/27/18	Open			0.00 %	0.00
21	633 FRANKLIN AVENUE, #244		Outside					
	NUTLEY, NJ		07110					
19-00909	188 SLATER ST				Tax	1,460.68	35.86	1,496.54
137	US BANK CUST FOR PC7				Sewer	213.00	4.83	217.83
					Cost	34.29	0.00	34.29
					Total In Sale:			1,748.66
					Balance as of 06/30/19:			5,182.55
		Tax	12/06/19 19 3	J 074 PRO CAP 7 LLC		720.22	0.00	5,902.77
		Tax	12/06/19 19 4	J 074 PRO CAP 7 LLC		689.71	0.00	6,592.48
		Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES		759.52	0.00	7,352.00
5903	ASSAD,ROBERT E		06/25/15	Open			5.00 %	0.00
5	55 AYMAR AVENUE		Outside					
	STATEN ISLAND NY		10301					
16-01230	480 MAIN ST				Sewer	453.11	29.54	482.65
27	PAM INVESTORS				Cost	15.00	0.00	15.00
					Total In Sale:			497.65
					Balance as of 06/30/19:			831.19
5903	ASSAD,ROBERT E		06/23/16	Open			18.00 %	0.00
5	55 AYMAR AVENUE		Outside					
	STATEN ISLAND NY		10301					
17-01645	480 MAIN ST				Sewer	63.00	1.68	64.68
27	PAM INVESTORS				Other	0.00	0.00	0.00
					Cost	15.00	0.00	15.00
					Total In Sale:			79.68
					Balance as of 06/30/19:			981.12
		Other	05/28/20 19 1	J 074 SUBS		360.61	0.00	1,341.73
		Sewer	05/28/20 19 3	J 074 SUBS		365.54	0.00	1,707.27
		Sewer	05/28/20 19 4	J 074 SUBS		358.68	0.00	2,065.95

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5903	5	17-01645 ASSAD,ROBERT E					Continued			
		Sewer	05/28/20	20	1	J 074 SUBS		351.83	0.00	2,417.78
		Sewer	05/28/20	20	2	J 074 SUBS		342.91	0.00	2,760.69
5903	CENRAL AVENUE ASSOCIATES LLC		06/18/20			Open			0.00 %	17,900.00
6	482 MAIN STREET		Outside							
	PATERSON, NJ		07501			2019, 2020				
21-02280	482 MAIN ST						Tax	3,706.98	235.50	3,942.48
332	US BANK CUST FOR PRO CAP 8						Sewer	1,076.58	54.31	1,130.89
							Cost	100.00	0.00	100.00
							Total In Sale:			5,173.37
							Balance as of 06/30/19:			0.00
5903	ZCONVERT		06/25/19			Open			18.00 %	0.00
6			Municipal							
B01- - -										
19-01738	ZCONVERT						Tax	1,015.63	0.00	1,015.63
999999	CITY OF PATERSON						Total In Sale:			1,015.63
							Balance as of 06/30/19:			1,015.63
5904	332 WATER STREET ASSOCIATES, LLC		06/18/20			Open			0.00 %	600.00
1	1011 RT 94		Outside							
	BLAIRSTOWN, NJ		07825			2020				
21-02281	84-88 MARSHALL ST						Sewer	119.74	3.65	123.39
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			138.39
							Balance as of 06/30/19:			0.00
5904	GUTIERREZ,JUAN & LIYISBEIS H/W		06/27/19			Open			18.00 %	0.00
12	112 MARSHALL ST		Outside							
	PATERSON NJ		07501			2019				
20-02454	112 MARSHALL ST						Sewer	77.27	2.04	79.31
215	ELCHANON GELB						Cost	1.59	0.00	1.59
							Total In Sale:			80.90
							Balance as of 06/30/19:			80.90
5904	GUTIERREZ,JUAN & LIYISBEIS H/W		06/18/20			Open			0.00 %	100.00
12	112 MARSHALL ST		Outside							
	PATERSON NJ		07501			2020				
21-02282	112 MARSHALL ST						Sewer	14.36	0.02	14.38
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.38
							Balance as of 06/30/19:			0.00
5904	BULIC,IGOR		06/18/20			Open			0.00 %	1,000.00
23	235 W 102ND ST 7M		Outside							
	NEW YORK, NY		10025			2020				
21-02283	231 MILL ST						Sewer	213.10	6.49	219.59
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			234.59
							Balance as of 06/30/19:			0.00

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5904	MENDEZ, CARLOS & LYDIA M.H/W	06/18/20	Open					0.00 %	1,500.00
25	227 MILL ST	Outside							
	PATERSON NJ	07501	2019, 2020						
21-00677	227 MILL ST					Sewer	593.47	34.22	627.69
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			642.69
						Balance as of 06/30/19:			0.00
5904	BODESINSKY,KLAUS	06/18/20	Open					0.00 %	2,000.00
29	219 MILL ST	Outside							
	PATERSON NJ	07501	2019, 2020						
21-00678	219 MILL ST					Sewer	1,819.95	95.90	1,915.85
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	38.32	0.00	38.32
						Total In Sale:			1,954.17
						Balance as of 06/30/19:			0.00
5904	BRUGI VENTURES, LLC	06/18/20	Open					0.00 %	4,300.00
34	707 WINDSWEPT LANE	Outside							
	FRANKLIN LAKES, NJ	07417	2019, 2020						
21-02284	209 MILL ST					Sewer	1,489.37	83.21	1,572.58
332	US BANK CUST FOR PRO CAP 8					Cost	31.45	0.00	31.45
						Total In Sale:			1,604.03
						Balance as of 06/30/19:			0.00
5904	753 EAST 18 LLC	06/18/20	Open					0.00 %	15,200.00
35	400 E 39TH ST	Outside							
	PATERSON NJ	07504	2020						
21-03250	205-207 MILL ST					Tax	2,509.79	114.84	2,624.63
370	US BANK-CUST ACTLIEN HOLDING					Sewer	224.43	6.83	231.26
						Cost	57.12	0.00	57.12
						Total In Sale:			2,913.01
						Balance as of 06/30/19:			0.00
5904	JAMES, CLARA	06/18/20	Open					0.00 %	8,100.00
36	203 MILL ST	Outside							
	PATERSON NJ	07501	2019, 2020						
21-02285	203 MILL ST					Tax	1,513.98	46.63	1,560.61
332	US BANK CUST FOR PRO CAP 8					Sewer	248.41	12.53	260.94
						Cost	36.43	0.00	36.43
						Total In Sale:			1,857.98
						Balance as of 06/30/19:			0.00
5904	JOHNSON, DANIEL	06/23/16	Open					18.00 %	0.00
37	201 MILL ST	Outside							
	PATERSON NJ	07501							
17-03107	201 MILL ST					Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC					Cost	15.00	0.00	15.00
						Total In Sale:			129.44
						Balance as of 06/30/19:			129.44

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5904	JOHNSON, DANIEL		06/27/18				Open		17.00 %	0.00
37	201 MILL ST		Outside							
	PATERSON NJ		07501							
19-00335	201 MILL ST						Tax	3,870.54	358.43	4,228.97
199	MADISON TRUST COMPANY, C/O						Sewer	224.00	21.52	245.52
							Other	0.00	0.00	0.00
							Cost	89.49	0.00	89.49
							Total In Sale:			4,563.98
							Balance as of 06/30/19:			9,113.39
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,041.32	0.00	10,154.71
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	998.05	0.00	11,152.76
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	11,195.82
		Sewer	05/28/20	19	2	J 074	SUBS	60.82	0.00	11,256.64
		Sewer	05/28/20	19	3	J 074	SUBS	90.77	0.00	11,347.41
		Sewer	05/28/20	19	4	J 074	SUBS	89.07	0.00	11,436.48
		Tax	05/28/20	20	1	J 074	SUBS	1,080.02	0.00	12,516.50
		Sewer	05/28/20	20	1	J 074	SUBS	87.36	0.00	12,603.86
		Sewer	05/28/20	20	2	J 074	SUBS	85.16	0.00	12,689.02
5904	193 MILL STREET LLC		06/27/18				Open		0.00 %	1,000.00
41	24 MOUNTAIN PARK ROAD		Outside							
	CLIFTON,NJ		07013							
19-02639	193 MILL ST						Tax	1,748.43	158.52	1,906.95
192	FIG AS CUST FOR FIG NJ18						Sewer	344.20	122.70	466.90
							Cost	47.48	0.00	47.48
							Total In Sale:			2,421.33
							Balance as of 06/30/19:			2,421.33
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,864.80	0.00	4,286.13
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,787.31	0.00	6,073.44
5904	193 MILL STREET LLC		06/27/19				Open		18.00 %	0.00
41	24 MOUNTAIN PARK ROAD		Outside							
	CLIFTON,NJ		07013				2018, 2019			
20-02459	193 MILL ST						Tax	7,206.48	686.23	7,892.71
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	319.50	15.39	334.89
							Cost	164.55	0.00	164.55
							Total In Sale:			8,392.15
							Balance as of 06/30/19:			8,392.15
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	8,507.81
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	8,567.51
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	8,626.09
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,929.83	0.00	10,555.92
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	10,613.38
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	10,669.38

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5904	ZELIK SHLOMO		06/27/19				Open		0.00 %	0.00
49	1423 56TH ST		Outside							
	BROOKLYN NY		11219				2019			
20-02460	174 SLATER ST						Tax	2,366.72	66.60	2,433.32
70	ATCF II NJ LLC TAX SERV CUST						Sewer	0.00	0.00	0.00
							Other	0.00	0.00	0.00
							Cost	48.67	0.00	48.67
							Total In Sale:			2,481.99
							Balance as of 06/30/19:			2,481.99
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	1,204.61	0.00	3,686.60
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,153.58	0.00	4,840.18
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	64.59	0.00	4,904.77
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	5,020.43
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	265.72	0.00	5,286.15
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	260.74	0.00	5,546.89
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,265.10	0.00	6,811.99
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	255.75	0.00	7,067.74
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	249.26	0.00	7,317.00
5905	VIDAL, RAMON		06/27/19				Open		0.00 %	0.00
2	15 BROWER AVENUE		Outside							
	CLIFTON, NJ		07013				2018, 2019			
20-02461	50 MARSHALL ST						Tax	1,081.14	13.45	1,094.59
33	SILK CITY MGMT LLC						Sewer	319.50	15.39	334.89
							Other	0.00	0.00	0.00
							Cost	28.59	0.00	28.59
							Total In Sale:			1,458.07
							Balance as of 06/30/19:			1,458.07
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	43.48	0.00	1,501.55
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,067.04	0.00	2,568.59
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,066.21	0.00	3,634.80
		Other	05/28/20	19	1	J 074	SUBS	64.59	0.00	3,699.39
		Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	3,815.05
		Sewer	05/28/20	19	3	J 074	SUBS	145.45	0.00	3,960.50
		Sewer	05/28/20	19	4	J 074	SUBS	142.72	0.00	4,103.22
		Tax	05/28/20	20	1	J 074	SUBS	1,151.12	0.00	5,254.34
		Sewer	05/28/20	20	1	J 074	SUBS	139.99	0.00	5,394.33
		Sewer	05/28/20	20	2	J 074	SUBS	136.43	0.00	5,530.76
5905	PABLO GARCESES LLC		06/18/20				Open		0.00 %	6,000.00
9	213 39TH ST FL3		Outside							
	UNION CITY NJ		07087				2019, 2020			
21-02286	68 MARSHALL ST						Tax	1,608.87	53.13	1,662.00
332	US BANK CUST FOR PRO CAP 8						Sewer	372.48	18.82	391.30
							Cost	41.07	0.00	41.07
							Total In Sale:			2,094.37
							Balance as of 06/30/19:			0.00

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5905	GUETZON,STEFAN & GAIL H/W	06/18/20	Open							0.00 %	1,400.00
18	12 SCOTT STREET	Outside									
	BUTLER, NJ	07405	2019, 2020								
21-02287	171 SLATER ST						Sewer	321.17	18.44		339.61
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00		15.00
							Total In Sale:				354.61
							Balance as of 06/30/19:				0.00
5905	STAMENKOVIC, STANOJE & KRISTA H/W	06/18/20	Open							0.00 %	5,100.00
32	145 MILL ST	Outside									
	PATERSON NJ	07501	2020								
21-02288	145 MILL ST						Tax	1,576.88	50.94		1,627.82
332	US BANK CUST FOR PRO CAP 8						Sewer	90.55	2.76		93.31
							Cost	34.42	0.00		34.42
							Total In Sale:				1,755.55
							Balance as of 06/30/19:				0.00
5905	LUDENA, PANFILO E	06/18/20	Open							0.00 %	700.00
34	285 DE MOTT AVE	Outside									
	CLIFTON NJ	07011	2019, 2020								
21-00679	141 MILL ST						Tax	3,096.13	228.85		3,324.98
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	527.16	30.00		557.16
							Cost	77.64	0.00		77.64
							Total In Sale:				3,959.78
							Balance as of 06/30/19:				0.00
5905	VIDAL RAMON F	06/27/18	Open							0.00 %	8,100.00
38	324 GRAND ST	Outside									
	PATERSON NJ	07505									
19-02642	324 GRAND ST						Tax	4,281.42	729.45		5,010.87
192	FIG AS CUST FOR FIG NJ18						Sewer	598.98	102.03		701.01
							Other	0.00	0.00		0.00
							Cost	100.00	0.00		100.00
							Total In Sale:				5,811.88
							Balance as of 06/30/19:				5,811.88
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,000.05	0.00		8,811.93
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,875.38	0.00		11,687.31
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	64.59	0.00		11,751.90
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	204.17	0.00		11,956.07
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	153.50	0.00		12,109.57
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	150.62	0.00		12,260.19
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,842.82	0.00		15,103.01
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	147.74	0.00		15,250.75
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	143.98	0.00		15,394.73

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6001	MINAYA, WILLY R.		06/18/20				Open		0.00 %	1,100.00
15	487 MAIN STREET		Outside							
	PATERSON NJ		07501	2020						
21-02289	487 MAIN ST						Sewer	198.52	6.04	204.56
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			219.56
							Balance as of 06/30/19:			0.00
6005	PATERSON REAL ESTATE		06/27/19				Open		10.00 %	0.00
2	27 WINANS LANE		Outside							
	WATCHUNG, NJ		07069	2019						
20-02466	40 CEDAR ST						Tax	6,269.66	255.78	6,525.44
65	JOHN FRESSIE						Sewer	106.50	2.82	109.32
							Other	0.00	0.00	0.00
							Cost	132.70	0.00	132.70
							Total In Sale:			6,767.46
							Balance as of 06/30/19:			6,767.46
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	4,760.06	0.00	11,527.52
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	4,562.27	0.00	16,089.79
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	333.70	0.00	16,423.49
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	16,539.15
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	69.48	0.00	16,608.63
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	68.18	0.00	16,676.81
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	4,111.32	0.00	20,788.13
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	66.87	0.00	20,855.00
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	65.17	0.00	20,920.17
6005	PATERSON REAL ESTATE		06/27/19				Open		18.00 %	0.00
3	27 WINANS LANE		Municipal							
	WATCHUNG, NJ		07069	2019						
20-02467	42 CEDAR ST						Tax	2,803.49	83.20	2,886.69
999999	CITY OF PATERSON						Sewer	56.00	1.48	57.48
							Cost	58.88	0.00	58.88
							Total In Sale:			3,003.05
							Balance as of 06/30/19:			3,003.05
6005	PATERSON REAL ESTATE		06/18/20				Open		5.00 %	0.00
3	27 WINANS LANE		Outside							
	WATCHUNG, NJ		07069	2019, 2020						
21-00680	42 CEDAR ST						Tax	4,871.97	556.37	5,428.34
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	1,498.58	77.83	1,576.41
							Cost	100.00	0.00	100.00
							Total In Sale:			7,104.75
							Balance as of 06/30/19:			0.00

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6005	PATERSON REAL ESTATE LLC		06/27/19				Open			18.00 %	0.00
7	27 WINANS LANE		Outside								
	WATCHUNG, NJ		07069	2019							
20-02468	144 MADISON ST							Tax	746.58	16.76	763.34
153	LATINO GROUP L.L.C.							Cost	15.27	0.00	15.27
								Total In Sale:			778.61
								Balance as of 06/30/19:			778.61
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		393.08	0.00	1,171.69
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		348.07	0.00	1,519.76
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		38.21	0.00	1,557.97
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		410.79	0.00	1,968.76
6005	VASQUEZ, MIGUEL & ARGELIA		06/18/20				Open			0.00 %	1,500.00
9	34E BROAD STREET		Outside								
	BERGENFIELD, NJ		07621	2019, 2020							
21-00681	148 MADISON ST							Sewer	430.38	21.72	452.10
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			467.10
								Balance as of 06/30/19:			0.00
6005	ALMODOVAR,JULIO		06/18/20				Open			0.00 %	1,500.00
17	431 STRAIGHT STREET		Outside								
	PATERSON NJ		07501	2019, 2020							
21-00682	431 STRAIGHT ST							Sewer	684.16	40.57	724.73
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			739.73
								Balance as of 06/30/19:			0.00
6005	GRULLON,PABLO A.& TAVERAS,MARIA		06/18/20				Open			0.00 %	5,800.00
22	1973 SW MICHELANGELO AVE		Outside								
	PORT ST LUCIE, FL		34953	2020							
21-02290	413 STRAIGHT ST							Tax	1,412.69	43.01	1,455.70
332	US BANK CUST FOR PRO CAP 8							Sewer	251.97	7.67	259.64
								Cost	34.31	0.00	34.31
								Total In Sale:			1,749.65
								Balance as of 06/30/19:			0.00
6007	DOUNIA, SOUHEIL		06/22/17				Open			18.00 %	0.00
1	120 20TH AVENUE		Outside								
	PATERSON, NJ		07501								
18-06364	120 20TH AVE							Tax	3,150.88	152.82	3,303.70
57	DEELIP CHATTERJEE							Cost	66.07	0.00	66.07
								Total In Sale:			3,369.77
								Balance as of 06/30/19:			3,369.77

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6007 1 19-01410 57	DOUNIA, SOUHEIL 120 20TH AVENUE PATERSON, NJ 120 20TH AVE DEELIP CHATTERJEE	06/27/18 Outside 07501	Open			18.00 %		0.00
					Tax	6,254.39	587.63	6,842.02
					Sewer	126.00	12.10	138.10
					Cost	100.00	0.00	100.00
					Total In Sale:			7,080.12
					Balance as of 06/30/19:			7,080.12
6007 1 20-02473 104	DOUNIA, SOUHEIL 120 20TH AVENUE PATERSON, NJ 120 20TH AVE MED SOLUTIONS LLC	06/27/19 Outside 07501	Open 2016, 2017, 2018, 2019			18.00 %		0.00
					Tax	6,848.61	659.76	7,508.37
					Sewer	220.50	12.57	233.07
					Cost	154.83	0.00	154.83
					Total In Sale:			7,896.27
					Balance as of 06/30/19:			7,896.27
6007 6 21-02291 332	QUISPE,CARLOS 81 TOWNSEND ROAD WANAGUE, NJ 130-132 20TH AVE US BANK CUST FOR PRO CAP 8	06/18/20 Outside 07465	Open 2019, 2020			0.00 %		4,700.00
					Tax	0.01	0.00	0.01
					Sewer	671.56	27.16	698.72
					Cost	15.00	0.00	15.00
					Total In Sale:			713.73
					Balance as of 06/30/19:			0.00
6007 7 21-02292 332	CASTILLO, HECTOR PO BOX 559 PARK ST STAT PATERSON NJ 134 20TH AVE US BANK CUST FOR PRO CAP 8	06/18/20 Outside 07543	Open 2020			0.00 %		5,500.00
					Tax	1,517.17	46.85	1,564.02
					Cost	31.28	0.00	31.28
					Total In Sale:			1,595.30
					Balance as of 06/30/19:			0.00
6007 8 21-02293 332	CASTILLO, LUIS & HILDA & HECTOR L PO BOX 559 PARK ST STAT PATERSON NJ 172 BEECH ST US BANK CUST FOR PRO CAP 8	06/18/20 Outside 07543	Open 2020			0.00 %		5,200.00
					Tax	1,109.89	33.79	1,143.68
					Sewer	68.16	2.08	70.24
					Cost	24.28	0.00	24.28
					Total In Sale:			1,238.20
					Balance as of 06/30/19:			0.00
6007 9 21-02294 332	CASTILLO, LUIS & HILDA & HECTOR L PO BOX 559 PARK ST STAT PATERSON NJ 174 BEECH ST US BANK CUST FOR PRO CAP 8	06/18/20 Outside 07543	Open 2020			0.00 %		5,600.00
					Tax	1,118.42	34.05	1,152.47
					Sewer	157.49	4.79	162.28
					Cost	26.30	0.00	26.30

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6007	9	21-02294 CASTILLO, LUIS & HILDA & HECTOR L		Continued						
							Total In Sale:			1,341.05
							Balance as of 06/30/19:			0.00
6007	QUICK RENTALS PT LLC,		06/18/20	Open					0.00 %	9,000.00
12	7 GLENWOOD AVENUE		Outside							
	EAST ORANGE,NJ		07017	2019, 2020						
21-00683	180 BEECH ST					Tax		4,035.42	296.33	4,331.75
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		86.64	0.00	86.64
							Total In Sale:			4,418.39
							Balance as of 06/30/19:			0.00
6007	RESTREPO & FAMILY PROPERTIES, LLC		06/18/20	Open					0.00 %	3,600.00
20	26 SOYTHHALL COURT		Outside							
	WAYNE, NJ		07470	2020						
21-02295	213 21ST AVE					Tax		490.38	14.93	505.31
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
							Total In Sale:			520.31
							Balance as of 06/30/19:			0.00
6007	ARYAA,LLC		06/27/19	Open					0.00 %	100.00
21	15 LILRO COURT		Outside							
	WAYNE, NJ		07470	2019						
20-02475	211 21ST AVE					Tax		2,945.49	88.59	3,034.08
70	ATCF II NJ LLC TAX SERV CUST					Sewer		106.50	2.82	109.32
						Other		0.00	0.00	0.00
						Cost		62.87	0.00	62.87
							Total In Sale:			3,206.27
							Balance as of 06/30/19:			3,206.27
		Tax	12/06/19	19 3	J	074 ATCF II NJ LLC		1,490.10	0.00	4,696.37
		Tax	12/06/19	19 4	J	074 ATCF II NJ LLC		1,426.99	0.00	6,123.36
		Other	05/28/20	19 1	J	074 SEWER ASSESSMENT		26.91	0.00	6,150.27
		Sewer	05/28/20	19 4	J	074 SUBSEQUENT SEWER		0.82	0.00	6,151.09
		Tax	05/28/20	20 1	J	074 SUBSEQUENT TAXES		1,569.82	0.00	7,720.91
		Sewer	05/28/20	20 1	J	074 SUBSEQUENT SEWER		102.88	0.00	7,823.79
		Sewer	05/28/20	20 2	J	074 SUBSEQUENT SEWER		100.26	0.00	7,924.05
6008	NEW STREET L/P % JENSON & MITCHELL		06/18/20	Open					0.00 %	0.00
7	477 STRAIGHT ST		Outside							
	PATERSON NJ		07501	2020						
21-03232	471-477 STRAIGHT ST					Sewer		100.81	3.07	103.88
367	ACE 1818 TRADING LLC					Cost		15.00	0.00	15.00
							Total In Sale:			118.88
							Balance as of 06/30/19:			0.00

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6011	DEJESUS,TEOFILO & DEJESUS,J.& JUANA	06/18/20	Open				0.00 %	1,700.00
8	151 SPRING STREET APT 1	Outside						
	PATERSON NJ	07501	2019, 2020					
21-00684	151 SPRING ST				Sewer	928.69	51.29	979.98
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	19.60	0.00	19.60
					Total In Sale:			999.58
					Balance as of 06/30/19:			0.00
6101	MAIN 407 LLC	06/18/20	Open				0.00 %	1,100.00
20	407 MAIN STREET	Outside						
	PATERSON, NEW JERSEY	07501	2020					
21-00685	407 MAIN ST				Sewer	270.86	8.25	279.11
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			294.11
					Balance as of 06/30/19:			0.00
6101	GUZMAN, ANTONIA	06/26/14	Open				14.00 %	0.00
21	405 MAIN ST	Outside						
	PATERSON NJ	07501						
15-01373	405 MAIN ST				Tax	2,326.89	64.84	2,391.73
65	JOHN FRESSIE				Sewer	73.50	5.37	78.87
					Cost	49.41	0.00	49.41
					Total In Sale:			2,520.01
					Balance as of 06/30/19:			7,306.93
6101	GUZMAN, ANTONIA	06/25/15	Open				18.00 %	0.00
21	405 MAIN ST	Outside						
	PATERSON NJ	07501						
16-01599	405 MAIN ST				Tax	4,660.08	233.01	4,893.09
63	GUADALUPE FRESSIE				Sewer	84.00	6.09	90.09
					Cost	99.66	0.00	99.66
					Total In Sale:			5,082.84
					Balance as of 06/30/19:			5,082.84
6101	GUZMAN, ANTONIA	06/23/16	Open				18.00 %	0.00
21	405 MAIN ST	Outside						
	PATERSON NJ	07501						
17-01988	405 MAIN ST				Tax	2,451.56	19.61	2,471.17
63	GUADALUPE FRESSIE				Cost	49.42	0.00	49.42
					Total In Sale:			2,520.59
					Balance as of 06/30/19:			8,001.96
6101	GUZMAN, ANTONIA	06/22/17	Open				18.00 %	0.00
21	405 MAIN ST	Outside						
	PATERSON NJ	07501						
18-06563	405 MAIN ST				Tax	5,020.04	224.65	5,244.69
136	BASCOM CORPORATION				Sewer	168.00	8.14	176.14
					Cost	100.00	0.00	100.00
					Total In Sale:			5,520.83
					Balance as of 06/30/19:			22,063.64

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6101	GUZMAN, ANTONIA		06/27/19				Open			18.00 %	0.00
21	405 MAIN ST		Outside								
	PATERSON NJ		07501				2019				
20-02481	405 MAIN ST							Tax	0.00	0.00	0.00
136	BASCOM CORPORATION							Sewer	84.00	2.22	86.22
								Other	0.00	0.00	0.00
								Cost	1.72	0.00	1.72
								Total In Sale:			87.94
								Balance as of 06/30/19:			87.94
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		538.22	0.00	626.16
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		91.22	0.00	717.38
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		187.88	0.00	905.26
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		184.36	0.00	1,089.62
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		3,108.03	0.00	4,197.65
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		180.83	0.00	4,378.48
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		176.22	0.00	4,554.70
6101	CARROLL, CARMEN D		06/18/20				Open			0.00 %	1,100.00
23	401-403 MAIN STREET		Outside								
	PATERSON,NJ		07501				2020				
21-00686	401 MAIN ST							Sewer	148.59	4.52	153.11
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			168.11
								Balance as of 06/30/19:			0.00
6108	ZCONVERT		06/18/20				Open			0.00 %	0.00
10			Outside								
							2019, 2020				
21-00049	ZCONVERT							Sewer	1,055.52	53.25	1,108.77
999999	CITY OF PATERSON							Cost	22.18	0.00	22.18
								Total In Sale:			1,130.95
								Balance as of 06/30/19:			0.00
6108	HENNESSY, PAUL J & NOREEN		06/26/13				Open			14.00 %	0.00
10.02	601 LINCOLN AVE		Outside								
	POMPTON LAKES, NJ		07442								
14-00159	84-86 MADISON ST							Tax	6,180.29	0.00	6,180.29
258	TAXSERV CAPITAL SERVICES							Cost	100.00	0.00	100.00
								Total In Sale:			6,280.29
								Balance as of 06/30/19:			48,281.14
		Tax	03/04/20	18	4	J 074			70,559.80	0.00	118,840.94
6108	HENNESSY, PAUL J & NOREEN		06/27/19				Open			18.00 %	0.00
10.02	601 LINCOLN AVE		Outside								
	POMPTON LAKES, NJ		07442				2018, 2019				
20-02482	84-86 MADISON ST							Tax	6,349.45	320.69	6,670.14
213	USBANK C/F TOWER DBIX TR2019-1							Cost	133.40	0.00	133.40
								Total In Sale:			6,803.54
								Balance as of 06/30/19:			6,803.54
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		3,980.22	0.00	10,783.76

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6108	10.02	20-02482 HENNESSY, PAUL J & NOREEN		Continued			
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TAX	3,814.83	0.00	14,598.59
		Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	3,728.74	0.00	18,327.33
6108	MCCALL, DASHAWN	06/18/20	Open			0.00 %	1,400.00
11	605 MARKET STREET	Outside					
	PATERSON, NJ	07513	2019, 2020				
21-02296	88 MADISON ST			Sewer	321.87	16.24	338.11
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			353.11
				Balance as of 06/30/19:			0.00
6108	WHAIRHOUSE LLC	06/18/20	Open			0.00 %	13,400.00
12	411 19TH AVE	Outside					
	PATERSON NJ	07504	2019, 2020				
21-02297	90 MADISON ST			Tax	4,213.54	474.60	4,688.14
332	US BANK CUST FOR PRO CAP 8			Sewer	446.58	22.53	469.11
				Cost	100.00	0.00	100.00
				Total In Sale:			5,257.25
				Balance as of 06/30/19:			0.00
6108	BALENSKI, RISTO & LUBA	06/18/20	Open			0.00 %	7,300.00
17	319 RATZER RD	Outside					
	WAYNE NJ	07470	2019, 2020				
21-00687	363 STRAIGHT ST			Tax	2,696.47	161.46	2,857.93
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	57.16	0.00	57.16
				Total In Sale:			2,915.09
				Balance as of 06/30/19:			0.00
6108	K&J PROPERTY MANAGEMENT, LLC	06/18/20	Open			0.00 %	1,500.00
21	121 PIAGET AVENUE	Outside					
	CLIFTON, NJ	07011	2019, 2020				
21-00688	353 STRAIGHT ST			Sewer	315.39	15.91	331.30
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			346.30
				Balance as of 06/30/19:			0.00
6108	LIEN CONVERSION BLQ	06/27/18	Open			18.00 %	0.00
10.02		Outside					
19-01214				Sewer	632.90	0.00	632.90
166	TOWER DB VIII TR 2018-1			Cost	15.00	0.00	15.00
				Total In Sale:			647.90
				Balance as of 06/30/19:			647.90

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6109	56-74 BEECH STREET LLC	06/18/20	Open					0.00 %	100.00
5	203-207 MARKET STREET	Outside							
	PATERSON, NJ	07505	2019, 2020						
21-03182	64-66 BEECH ST					Sewer	202.74	11.49	214.23
353	221 GOVERNOR ST. LLC					Cost	15.00	0.00	15.00
						Total In Sale:			229.23
						Balance as of 06/30/19:			0.00
6109	RED WING INVESTMENTS LLC	06/18/20	Open					0.00 %	15,800.00
12	49 YAHARA AVE	Outside							
	RUTHERFORD NJ	07070	2019, 2020						
21-00689	35 OAK ST					Tax	5,370.03	395.74	5,765.77
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	100.00	0.00	100.00
						Total In Sale:			5,865.77
						Balance as of 06/30/19:			0.00
6109	FRESSIE,GUADALUPE	06/25/15	Open					18.00 %	0.00
14	495 RIVER STREET	Outside							
	PATERSON NJ	07524							
16-01605	31-33 OAK ST					Tax	2,126.95	10.63	2,137.58
63	GUADALUPE FRESSIE					Sewer	65.27	4.73	70.00
						Cost	44.15	0.00	44.15
						Total In Sale:			2,251.73
						Balance as of 06/30/19:			2,251.73
6109	FRESSIE,GUADALUPE	06/23/16	Open					18.00 %	0.00
14	495 RIVER STREET	Outside							
	PATERSON NJ	07524							
17-01989	31-33 OAK ST					Tax	9,165.55	855.27	10,020.82
63	GUADALUPE FRESSIE					Sewer	191.27	23.52	214.79
						Cost	100.00	0.00	100.00
						Total In Sale:			10,335.61
						Balance as of 06/30/19:			15,004.79
6109	FRESSIE,GUADALUPE	06/22/17	Open					18.00 %	0.00
14	495 RIVER STREET	Outside							
	PATERSON NJ	07524							
18-06569	31-33 OAK ST					Tax	4,421.90	197.88	4,619.78
136	BASCOM CORPORATION					Cost	92.40	0.00	92.40
						Total In Sale:			4,712.18
						Balance as of 06/30/19:			18,550.10
6109	FRESSIE,GUADALUPE	06/27/19	Open					18.00 %	0.00
14	495 RIVER STREET	Outside							
	PATERSON NJ	07524	2018, 2019						
20-02489	31-33 OAK ST					Tax	4,716.23	238.17	4,954.40
136	BASCOM CORPORATION					Sewer	150.50	3.97	154.47
						Cost	102.18	0.00	102.18
						Total In Sale:			5,211.05
						Balance as of 06/30/19:			5,211.05

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6109	RODRIGUEZ, ELVIRA & ELVIRA FRIDA		06/18/20				Open		0.00 %	2,000.00
15	27 OAK ST		Outside							
	PATERSON NJ		07501				2019, 2020			
21-00690	27-29 OAK ST						Sewer	3,360.05	258.86	3,618.91
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	72.38	0.00	72.38
							Total In Sale:			3,691.29
							Balance as of 06/30/19:			0.00
6109	JOAL CORP.		06/22/17				Open		0.00 %	0.00
17	914 MADISON AVENUE		Outside							
	PATERSON, NJ		07501							
18-05378	23 OAK ST						Tax	2,144.74	61.60	2,206.34
96	MTAG AS CUSTODIAN FOR						Sewer	419.13	15.90	435.03
							Other	0.00	0.00	0.00
							Cost	52.83	0.00	52.83
							Total In Sale:			2,694.20
							Balance as of 06/30/19:			8,922.96
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	936.39	0.00	9,859.35
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	896.72	0.00	10,756.07
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	11,025.18
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	11,140.84
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	206.44	0.00	11,347.28
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	202.57	0.00	11,549.85
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	987.49	0.00	12,537.34
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	198.70	0.00	12,736.04
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	193.67	0.00	12,929.71
6109	JOAL CORP.		06/27/19				Open		18.00 %	0.00
17	914 MADISON AVENUE		Outside							
	PATERSON, NJ		07501				2019			
20-02490	23 OAK ST						Tax	1,854.64	93.66	1,948.30
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Cost	41.15	0.00	41.15
							Total In Sale:			2,098.77
							Balance as of 06/30/19:			2,098.77
6109	GUZMAN, VITURO		06/18/20				Open		0.00 %	1,700.00
18	24 SEELEY STREET		Outside							
	PATERSON NJ		07501				2019, 2020			
21-00691	21 OAK ST						Sewer	878.60	50.79	929.39
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.59	0.00	18.59
							Total In Sale:			947.98
							Balance as of 06/30/19:			0.00
6109	83-85 MADISON ST, LLC		06/27/18				Open		0.00 %	1,000.00
20	411 19TH AVENUE		Outside							
	PATERSON, NJ		07501							
19-01741	83-85 MADISON ST						Tax	14,610.84	1,352.55	15,963.39
27	PAM INVESTORS						Sewer	952.00	91.38	1,043.38
							Cost	100.00	0.00	100.00

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6109	20	19-01741	83-85 MADISON ST, LLC					Continued			
								Total In Sale:			17,106.77
								Balance as of 06/30/19:			26,181.72
			Tax	01/17/20	19	3	J 074	SUBEQUENT TX	4,075.89	0.00	30,257.61
			Tax	01/17/20	19	4	J 074	SUBEQUENT TX	3,906.52	0.00	34,164.13
6109	83-85 MADISON ST, LLC			06/27/19			Open			18.00 %	0.00
20	411 19TH AVENUE			Outside							
	PATERSON, NJ			07501			2019				
20-02493	83-85 MADISON ST							Tax	7,913.46	399.63	8,313.09
27	PAM INVESTORS							Sewer	238.00	6.29	244.29
								Cost	171.15	0.00	171.15
								Total In Sale:			8,728.53
								Balance as of 06/30/19:			8,728.53
			Sewer	05/28/20	19	2	J 074	SUBS	258.47	0.00	8,987.00
			Sewer	05/28/20	19	3	J 074	SUBS	59.70	0.00	9,046.70
			Sewer	05/28/20	19	4	J 074	SUBS	58.58	0.00	9,105.28
			Tax	05/28/20	20	1	J 074	SUBS	4,215.14	0.00	13,320.42
			Sewer	05/28/20	20	1	J 074	SUBS	57.46	0.00	13,377.88
			Sewer	05/28/20	20	2	J 074	SUBS	56.00	0.00	13,433.88
6109	510 WESTCHESTER AVE LLC			06/27/19			Open			0.00 %	500.00
21	79 81 MADISON ST			Outside							
	PATERSON NJ			07501			2019				
20-02494	79-81 MADISON ST							Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
6109	510 WESTCHESTER AVE LLC			06/18/20			Open			0.00 %	1,500.00
21	79 81 MADISON ST			Outside							
	PATERSON NJ			07501			2019, 2020				
21-00692	79-81 MADISON ST							Sewer	713.40	40.24	753.64
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.07	0.00	15.07
								Total In Sale:			768.71
								Balance as of 06/30/19:			0.00
6109	MIRANDA, LETICIA			06/27/19			Open			18.00 %	0.00
22	5 WILLIAM ST			Outside							
	CLIFTON NJ			07014			2019				
20-02495	75-77 MADISON ST							Sewer	106.50	2.82	109.32
136	BASCOM CORPORATION							Cost	2.19	0.00	2.19
								Total In Sale:			111.51
								Balance as of 06/30/19:			111.51
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	62.61	0.00	174.12
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	110.53	0.00	284.65
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	108.42	0.00	393.07
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	105.65	0.00	498.72

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6109	DREKOVIC,DINO		06/18/20	Open		0.00 %	2,000.00
23	71 MADISON ST		Outside				
	PATERSON NJ		07501	2019, 2020			
21-00693	71-73 MADISON ST			Sewer	1,212.60	61.17	1,273.77
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	25.48	0.00	25.48
				Total In Sale:			1,299.25
				Balance as of 06/30/19:			0.00
6110	99-101 MADISON ST LLC		06/18/20	Open		0.00 %	8,100.00
1	27 RUNYON ROAD		Outside				
	CLIFTON, NJ		07013	2019, 2020			
21-00694	99-101 MADISON ST			Tax	4,162.62	340.21	4,502.83
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	793.14	40.01	833.15
				Cost	100.00	0.00	100.00
				Total In Sale:			5,435.98
				Balance as of 06/30/19:			0.00
6110	TONKA HOLDINGS, LLC		06/27/18	Open		18.00 %	0.00
4	707 WINDSWEPT LANE		Outside				
	FRANKLIN LAKES, NJ		07417				
19-00274	30 OAK ST			Sewer	151.75	1.92	153.67
172	AJT INVESTMENT TRUST			Cost	15.00	0.00	15.00
				Total In Sale:			168.67
				Balance as of 06/30/19:			491.74
6110	TONKA HOLDINGS, LLC		06/27/19	Open		18.00 %	0.00
4	707 WINDSWEPT LANE		Outside				
	FRANKLIN LAKES, NJ		07417	2019			
20-02496	30 OAK ST			Sewer	151.75	4.01	155.76
172	AJT INVESTMENT TRUST			Spc Asmnt	0.00	0.00	0.00
				Cost	3.12	0.00	3.12
				Total In Sale:			158.88
				Balance as of 06/30/19:			158.88
		Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	86.12	0.00	245.00
		Sewer	05/28/20 19 2	J 074 SUB	164.80	0.00	409.80
		Sewer	05/28/20 19 3	J 074 SUB	209.32	0.00	619.12
		Sewer	05/28/20 19 4	J 074 SUB	205.39	0.00	824.51
		Sewer	05/28/20 20 1	J 074 SUB	201.47	0.00	1,025.98
		Sewer	05/28/20 20 2	J 074 SUB	196.36	0.00	1,222.34
6110	JM 2018 CORP		06/18/20	Open		0.00 %	10,000.00
5	104-47 124 ST		Outside				
	S RICHMOND HILL NY		11419	2020			
21-02298	32 OAK ST			Tax	2,512.99	115.06	2,628.05
332	US BANK CUST FOR PRO CAP 8			Sewer	70.58	2.15	72.73
				Cost	54.02	0.00	54.02
				Total In Sale:			2,754.80
				Balance as of 06/30/19:			0.00

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6110	HUTCHINSON,JOSHUA	06/18/20	Open			0.00 %	600.00
6	100 BENCHLEY PL	Outside					
	BRONX NY	10475	2020				
21-02299	34 OAK ST			Sewer	16.25	0.49	16.74
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			31.74
				Balance as of 06/30/19:			0.00
6110	PEREZ, RICARDO & CONCHITA H/W	06/23/16	Open			18.00 %	0.00
18	127 MADISON ST	Municipal					
	PATERSON NJ	07522					
17-04311	127 MADISON ST			Tax	55.04	0.00	55.04
999999	CITY OF PATERSON			Sewer	466.04	0.00	466.04
				Cost	15.00	0.00	15.00
				Total In Sale:			536.08
				Balance as of 06/30/19:			536.08
6110	PEREZ, RICARDO & CONCHITA H/W	06/18/20	Open			0.00 %	1,500.00
18	127 MADISON ST	Outside					
	PATERSON NJ	07522	2019, 2020				
21-00695	127 MADISON ST			Sewer	438.00	22.18	460.18
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			475.18
				Balance as of 06/30/19:			0.00
6110	ABREMAR LLC	06/18/20	Open			0.00 %	1,600.00
28	1434 QUEEN ANNE ROAD	Outside					
	TEANECK, NJ	07666	2019, 2020				
21-00696	107 MADISON ST			Sewer	799.20	40.32	839.52
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	16.79	0.00	16.79
				Total In Sale:			856.31
				Balance as of 06/30/19:			0.00
6110	FIRST INTERNATIONAL I HOLDING LLC	06/18/20	Open			0.00 %	4,400.00
29	180 LAFAYETTE AVE 8J	Outside					
	PASSAIC NJ	07055	2019, 2020				
21-00697	103-105 MADISON ST			Tax	4,044.66	285.34	4,330.00
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	794.76	40.09	834.85
				Cost	100.00	0.00	100.00
				Total In Sale:			5,264.85
				Balance as of 06/30/19:			0.00
6111	DIAZ ORLANDO JR	06/27/19	Open			18.00 %	0.00
6	100 WARREN ST	Outside					
	PATERSON NJ	07524	2019				
20-02497	110 MADISON ST			Sewer	106.50	2.82	109.32
27	PAM INVESTORS			Cost	2.19	0.00	2.19
				Total In Sale:			111.51
				Balance as of 06/30/19:			111.51

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6111	FARGUHESON-STERLING, NORBERTO		06/18/20				Open		0.00 %	600.00
11	69 16TH AVE, APT B		Outside							
	PATERSON, NJ		07501				2020			
21-02300	120 MADISON ST						Sewer	85.39	2.60	87.99
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			102.99
							Balance as of 06/30/19:			0.00
6111	EC PROPERTIES HOLDING LLC		06/27/19				Open		18.00 %	0.00
16	914 MADISON AVE		Outside							
	PATERSON NJ		07501				2018, 2019			
20-02498	43 CEDAR ST						Tax	641.37	61.07	702.44
51	INTERNATIONAL MANAGEMENT LLC						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	69.05	0.00	69.05
							Total In Sale:			771.49
							Balance as of 06/30/19:			771.49
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	163.27	0.00	934.76
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	156.48	0.00	1,091.24
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	1,134.30
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	112.64	0.00	1,246.94
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	110.53	0.00	1,357.47
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	170.41	0.00	1,527.88
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	108.42	0.00	1,636.30
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	105.65	0.00	1,741.95
6111	LINDSEY,LOURDES		06/18/20				Open		0.00 %	2,000.00
18	39 CEDAR STREET		Outside							
	PATERSON,NJ		07501				2019, 2020			
21-00698	39 CEDAR ST						Sewer	2,973.06	218.08	3,191.14
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	63.82	0.00	63.82
							Total In Sale:			3,254.96
							Balance as of 06/30/19:			0.00
6111	MALIK,AMINA		06/27/19				Open		0.00 %	0.00
19	27 WINANS LANE		Outside							
	WATCHUNG, NJ		07069				2019			
20-02499	403 STRAIGHT ST						Tax	1,071.48	24.05	1,095.53
33	SILK CITY MGMT LLC						Cost	21.91	0.00	21.91
							Total In Sale:			1,117.44
							Balance as of 06/30/19:			1,117.44
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	396.67	0.00	1,514.11
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	176.25	0.00	1,690.36
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	566.02	0.00	2,256.38
		Tax	05/28/20	20	1	J 074	SUBS	590.23	0.00	2,846.61

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6111	PALMA, CARLOS A.		06/18/20				Open			0.00 % 1,200.00
20	401 STRAIGHT ST		Outside							
	PATERSON NJ		07501	2020						
21-00699	401 STRAIGHT ST						Sewer	233.61	7.11	240.72
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			255.72
							Balance as of 06/30/19:			0.00
6111	CORDOVA,JOSE		06/27/19				Open			18.00 % 0.00
22	393 STRAIGHT ST		Outside							
	PATERSON NJ		07501	2019						
20-02500	393 STRAIGHT ST						Tax	5,191.72	262.18	5,453.90
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82	109.32
							Other	0.00	0.00	0.00
							Cost	111.26	0.00	111.26
							Total In Sale:			5,674.48
							Balance as of 06/30/19:			5,674.48
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	477.21	0.00	6,151.69
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	3,098.27	0.00	9,249.96
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	107.64	0.00	9,357.60
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	254.21	0.00	9,611.81
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	249.44	0.00	9,861.25
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,079.82	0.00	12,941.07
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	244.67	0.00	13,185.74
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	238.47	0.00	13,424.21
6111	CASTILLO,ALEXANDER		06/18/20				Open			0.00 % 800.00
28	717 E 30TH ST		Outside							
	PATERSON,NJ		07513	2020						
21-02301	379 STRAIGHT ST						Sewer	155.33	4.73	160.06
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			175.06
							Balance as of 06/30/19:			0.00
6201	AHMED,MOHAMMED		06/18/20				Open			0.00 % 1,700.00
2	120 MARKET STREET		Outside							
	PATERSON,NJ		07505	2019, 2020						
21-00700	120 MARKET ST						Sewer	1,021.50	52.41	1,073.91
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	21.48	0.00	21.48
							Total In Sale:			1,095.39
							Balance as of 06/30/19:			0.00
6201	7-13 SMITH PROPERTIES LLC		06/27/18				Open			18.00 % 0.00
14	7 OVERHILL RD		Assignment Full Amount							
	WAYNE NJ		07470							
19-02932	9-13 SMITH ST						Tax	0.00	0.00	0.00
199	MADISON TRUST COMPANY, C/O						Sewer	0.00	0.00	0.00
							Spc Asmnt	1,202.98	75.39	1,278.37
							Cost	25.57	0.00	25.57
							Total In Sale:			1,303.94

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6201	14	19-02932 7-13 SMITH PROPERTIES LLC			Continued			
	* Lien Assigned *	Assignment Date: 03/14/19	Amount:	2,565.52				0.00
					Balance as of 06/30/19:			1,010.96
6201	7-13 SMITH PROPERTIES LLC	06/18/20	Open				0.00 %	2,000.00
14	7 OVERHILL RD	Outside						
	WAYNE NJ	07470	2019, 2020					
21-00701	9-13 SMITH ST				Sewer	2,114.22	152.71	2,266.93
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	45.34	0.00	45.34
					Total In Sale:			2,312.27
					Balance as of 06/30/19:			0.00
6201	ALFAKAS ASSET GROUP LLC	06/18/20	Open				0.00 %	1,500.00
15	1407 BROADWAY,SUITE 2004	Outside						
	NEW YORK,NY	10018	2020					
21-00702	275-279 MAIN ST				Sewer	656.68	19.99	676.67
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			691.67
					Balance as of 06/30/19:			0.00
6203	PRINCETON BANK & TRUST CO	06/27/19	Open				0.00 %	0.00
1	P.O. BOX 35605	Outside						
	DALLAS, TX	75235	2018, 2019					
20-02501	144-148 MARKET ST				Sewer	119.50	3.15	122.65
167	SUPREME INVESTMENT PROP. LLC				Cost	2.45	0.00	2.45
					Total In Sale:			125.10
					Balance as of 06/30/19:			125.10
6203	PRINCETON BANK & TRUST CO	06/18/20	Open				0.00 %	2,000.00
1	P.O. BOX 35605	Outside						
	DALLAS, TX	75235	2019, 2020					
21-00703	144-148 MARKET ST				Sewer	1,369.08	70.32	1,439.40
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	28.79	0.00	28.79
					Total In Sale:			1,468.19
					Balance as of 06/30/19:			0.00
6203	160 MARKET ST ASSOC % MEYNER	06/18/20	Open				0.00 %	1,500.00
3	3110 37TH AVE SUITE 500	Outside						
	LONG ISLAND CITY NY	11101	2020					
21-00704	158-168 MARKET ST				Sewer	405.22	1.42	406.64
294	FIG CUST FIGNJ19LLC & SEC PTY				Total In Sale:			406.64
					Balance as of 06/30/19:			0.00
6203	HUANCA,GREGORIO	06/18/20	Open				0.00 %	1,500.00
9	16 CLARK STREET	Outside						
	PATERSON, NJ	07505	2020					
21-00705	12-16 CLARK ST				Sewer	461.96	14.06	476.02
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			491.02
					Balance as of 06/30/19:			0.00

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6203	PATERSON PUBLIC SCHOOL DISTRICT	06/25/15	Open					18.00 %		0.00
12	35 CHURCH ST	Municipal								
	PATERSON NJ	07505								
16-02905	45-47 SMITH ST						Tax	23.56	0.00	23.56
999999	CITY OF PATERSON						Sewer	175.23	0.00	175.23
							Cost	15.00	0.00	15.00
							Total In Sale:			213.79
							Balance as of 06/30/19:			733.09
6203	PATERSON PUBLIC SCHOOL DISTRICT	06/27/19	Open					0.00 %		0.00
12	35 CHURCH ST	Municipal								
	PATERSON NJ	07505	2018, 2019							
20-02502	45-47 SMITH ST						Sewer	273.00	13.15	286.15
999999	CITY OF PATERSON						Cost	5.72	0.00	5.72
							Total In Sale:			291.87
							Balance as of 06/30/19:			291.87
6203	PATERSON PUBLIC SCHOOL DISTRICT	06/18/20	Open					16.00 %		0.00
12	35 CHURCH ST	Outside								
	PATERSON NJ	07505	2019							
21-03233	45-47 SMITH ST						Sewer	91.00	8.23	99.23
367	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			114.23
							Balance as of 06/30/19:			0.00
6205	ABUK-NINA, ASIYE	06/23/16	Open					18.00 %		0.00
1	96 CARLISLE AVE APT 6	Outside								
	PATERSON NJ	07510								
17-01990	246 MARKET ST						Tax	29,336.26	2,845.39	32,181.65
63	GUADALUPE FRESSIE						Sewer	511.86	70.64	582.50
							Electric	824.60	0.00	824.60
							Cost	100.00	0.00	100.00
							Total In Sale:			33,688.75
							Balance as of 06/30/19:			48,119.44
6205	ABUK-NINA, ASIYE	06/22/17	Open					18.00 %		0.00
1	96 CARLISLE AVE APT 6	Outside								
	PATERSON NJ	07510								
18-06570	246 MARKET ST						Tax	13,013.66	582.36	13,596.02
136	BASCOM CORPORATION						Electric	390.78	0.00	390.78
							Cost	100.00	0.00	100.00
							Total In Sale:			14,086.80
							Balance as of 06/30/19:			37,608.91
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	3,007.04	0.00	40,615.95

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6209	44 BEECH STREET LLC	06/18/20	Open				0.00 %	30,200.00
1	31-10 37TH AVE SUITE 500	Outside						
	LONG ISLAND CITY, NY	11101	2020					
21-03270	27-57 MADISON ST				Sewer	12,767.05	44.68	12,811.73
376	RAM TAX LIEN FUND LP				Total In Sale:			12,811.73
					Balance as of 06/30/19:			0.00
6219	323-327 MAIN ST LLC	06/18/20	Open				0.00 %	2,000.00
18	411 19TH AVENUE	Outside						
	PATERSON, NJ	07504	2019, 2020					
21-00706	323-327 MAIN ST				Sewer	3,697.42	301.19	3,998.61
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	79.97	0.00	79.97
					Total In Sale:			4,078.58
					Balance as of 06/30/19:			0.00
6220	CENTER CITY PARTNERS/ALMA REALTY	06/18/20	Open				0.00 %	2,600.00
3	31-10 37TH AVE, STE 500	Outside						
	LONG ISLAND CITY, NY	11101	2019, 2020					
21-02302	301 MAIN ST				Sewer	15,301.72	1,884.45	17,186.17
332	US BANK CUST FOR PRO CAP 8				Cost	100.00	0.00	100.00
					Total In Sale:			17,286.17
					Balance as of 06/30/19:			0.00
6301	JCM INVESTORS 1012, LLC	06/18/20	Open				0.00 %	4,400.00
17	441-449 EAST 18TH STREET	Outside						
	PATERSON, NJ	07524	2020					
21-02303	148 20TH AVE				Tax	1,190.92	36.26	1,227.18
332	US BANK CUST FOR PRO CAP 8				Cost	24.54	0.00	24.54
					Total In Sale:			1,251.72
					Balance as of 06/30/19:			0.00
6301	WHAIRHOUSE 2 LLC	06/18/20	Open				0.00 %	19,800.00
23	70 SPRUCE ST STE 220 B8	Outside						
	PATERSON, NJ	07501	2019, 2020					
21-03251	556 SUMMER ST				Tax	6,120.79	559.12	6,679.91
370	US BANK-CUST ACTLIEN HOLDING				Sewer	990.82	55.36	1,046.18
					Cost	100.00	0.00	100.00
					Total In Sale:			7,826.09
					Balance as of 06/30/19:			0.00
6302	HUSSAIN SAMAD	06/18/20	Open				0.00 %	0.00
1	157 BEECH ST	Outside						
	PATERSON NJ	07501	2020					
21-00050	157 BEECH ST				Tax	419.01	12.76	431.77
999999	CITY OF PATERSON				Cost	15.00	0.00	15.00
					Total In Sale:			446.77
					Balance as of 06/30/19:			0.00

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6302	HUSSAIN, SAMAD	06/18/20	Open						0.00 %	1,100.00
2	155 BEECH STREET	Outside								
	PATERSON, NJ	07501	2020							
21-02304	155 BEECH ST					Sewer		252.51	7.69	260.20
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				275.20
						Balance as of 06/30/19:				0.00
6302	HUSSAIN, FHALINA	06/18/20	Open						0.00 %	1,700.00
4	151 BEECH ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-00707	151 BEECH ST					Sewer		936.90	50.39	987.29
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		19.75	0.00	19.75
						Total In Sale:				1,007.04
						Balance as of 06/30/19:				0.00
6302	CAPITAL RENTALS LLC	06/18/20	Open						0.00 %	11,400.00
11	441-447 EAST 18TH STREET	Outside								
	PATERSON, NJ	07524	2020							
21-02305	135 BEECH ST					Tax		3,178.28	160.63	3,338.91
332	US BANK CUST FOR PRO CAP 8					Cost		66.78	0.00	66.78
						Total In Sale:				3,405.69
						Balance as of 06/30/19:				0.00
6302	ADA M.THEN	06/18/20	Open						18.00 %	0.00
14	129 BEECH STREET	Outside								
	PATERSON, NJ	07501	2020							
21-00065	129 BEECH ST					Tax		101.29	3.08	104.37
277	JENIL SHETH					Cost		15.00	0.00	15.00
						Total In Sale:				119.37
						Balance as of 06/30/19:				0.00
6302	VASQUEZ, MIGUEL & AREGLIA	06/18/20	Open						0.00 %	1,100.00
20	514 SUMMER STREET	Outside								
	PATERSON,NJ	07501	2019, 2020							
21-00708	514 SUMMER ST					Sewer		266.79	13.46	280.25
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				295.25
						Balance as of 06/30/19:				0.00
6302	518 SUMMER ST LLC	06/18/20	Open						0.00 %	100.00
22	531 W 211TH ST., APT 41A	Outside								
	NEW YORK NY	10034	2019, 2020							
21-03284	518 SUMMER ST					Tax		951.53	47.59	999.12
384	NOBA PROPERTIES LLC					Cost		19.98	0.00	19.98
						Total In Sale:				1,019.10
						Balance as of 06/30/19:				0.00

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6302	PENA, MODESTO	06/18/20	Open						0.00 %	1,000.00
24	522 SUMMER STREET	Outside								
	PATERSON, NJ	07501	2020							
21-02306	522 SUMMER ST					Sewer		220.66	6.72	227.38
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				242.38
						Balance as of 06/30/19:				0.00
6302	SUTOVIC, VELISA	06/18/20	Open						0.00 %	10,700.00
26	2422 6TH STREET UNIT A	Outside								
	FORT LEE, NJ	07024	2020							
21-02307	526 SUMMER ST					Tax		2,243.24	96.58	2,339.82
332	US BANK CUST FOR PRO CAP 8					Cost		46.80	0.00	46.80
						Total In Sale:				2,386.62
						Balance as of 06/30/19:				0.00
6302	RIVERA-LOPEZ,FERNANDO & FARFAN,F T.	06/18/20	Open						0.00 %	1,000.00
27	528 SUMMER ST	Outside								
	PATERSON, NJ	07501	2020							
21-02308	528 SUMMER ST					Sewer		225.51	6.87	232.38
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				247.38
						Balance as of 06/30/19:				0.00
6302	BENT AVE REAL ESTATE HOLDINGS LLC	06/18/20	Open						0.00 %	7,100.00
29	532 SUMMER ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-02309	532 SUMMER ST					Tax		1,364.71	41.55	1,406.26
332	US BANK CUST FOR PRO CAP 8					Sewer		274.50	9.63	284.13
						Cost		33.81	0.00	33.81
						Total In Sale:				1,724.20
						Balance as of 06/30/19:				0.00
6302	NOVA MORILLO, WILGEN G.	06/18/20	Open						0.00 %	1,500.00
30	60 DAYTON AVE	Outside								
	PASSAIC NJ	07055	2019, 2020							
21-00709	534 SUMMER ST					Sewer		543.36	31.67	575.03
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				590.03
						Balance as of 06/30/19:				0.00
6302	CHOY,CARLOS & VALAREZO,GUSTAVO	06/18/20	Open						0.00 %	1,500.00
31	536 SUMMER STREET	Outside								
	PATERSON,NJ	07501	2019, 2020							
21-00710	536 SUMMER ST					Sewer		435.24	21.96	457.20
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				472.20
						Balance as of 06/30/19:				0.00

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6303	MARIELLA,MARTINO & DRISCOLL,JOSEPH		06/26/12				Open		18.00 %	0.00
1	83 B WEST 34TH ST		Outside							
	WEST PATERSON, NJ		07424							
13-03569	71 CEDAR ST						Tax	168.76	58.14	226.90
110	PIEDAD CABRERA						Cost	15.00	0.00	15.00
							Total In Sale:			241.90
							Balance as of 06/30/19:			241.90
6303	MARIELLA,MARTINO & DRISCOLL,JOSEPH		06/26/13				Open		18.00 %	0.00
1	83 B WEST 34TH ST		Outside							
	WEST PATERSON, NJ		07424							
14-01345	71 CEDAR ST						Tax	214.75	19.86	234.61
110	PIEDAD CABRERA						Cost	15.00	0.00	15.00
							Total In Sale:			249.61
							Balance as of 06/30/19:			249.61
6303	MARIELLA,MARTINO & DRISCOLL,JOSEPH		06/27/18				Open		15.00 %	0.00
1	83 B WEST 34TH ST		Outside							
	WEST PATERSON, NJ		07424							
19-00620	71 CEDAR ST						Tax	226.09	11.53	237.62
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			252.62
							Balance as of 06/30/19:			481.68
6303	MARIELLA,MARTINO & DRISCOLL,JOSEPH		06/27/19				Open		18.00 %	0.00
1	83 B WEST 34TH ST		Outside							
	WEST PATERSON, NJ		07424	2019						
20-02516	71 CEDAR ST						Tax	219.44	4.93	224.37
51	INTERNATIONAL MANAGEMENT LLC						Cost	39.49	0.00	39.49
							Total In Sale:			263.86
							Balance as of 06/30/19:			263.86
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	57.69	0.00	321.55
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	51.49	0.00	373.04
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	107.10	0.00	480.14
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	116.23	0.00	596.37
6303	CHOY, CARLOSC		06/27/18				Open		18.00 %	0.00
2	281 GROVE STREET		Outside							
	LODI, NJ		07644							
19-00917	115 BEECH ST						Sewer	1,214.00	97.05	1,311.05
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	26.22	0.00	26.22
							Total In Sale:			1,337.27
							Balance as of 06/30/19:			1,932.86
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	292.04	0.00	2,224.90
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	131.63	0.00	2,356.53
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	129.16	0.00	2,485.69
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	126.69	0.00	2,612.38
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	123.47	0.00	2,735.85

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6303	CHOY, CARBLOS		06/18/20				Open		0.00 %	1,500.00
3	281 GROVE ST.		Outside							
	LODI, NEW JERSEY		07644				2019, 2020			
21-00711	113 BEECH ST						Sewer	536.94	31.71	568.65
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			583.65
							Balance as of 06/30/19:			0.00
6303	CAPITAL RENTALS LLC		06/18/20				Open		0.00 %	11,500.00
5	441-447 EAST 18TH STREET		Outside							
	PATERSON, NJ		07524				2020			
21-02310	107-109 BEECH ST						Tax	2,469.27	112.06	2,581.33
332	US BANK CUST FOR PRO CAP 8						Cost	51.63	0.00	51.63
							Total In Sale:			2,632.96
							Balance as of 06/30/19:			0.00
6303	99-105,LLC		06/18/20				Open		0.00 %	2,000.00
6	1330 CONEY ISLAND AVE		Outside							
	BROOKLIN NY		11230				2019, 2020			
21-00712	99-105 BEECH ST						Sewer	2,641.01	358.88	2,999.89
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	60.00	0.00	60.00
							Total In Sale:			3,059.89
							Balance as of 06/30/19:			0.00
6303	99-105 LLC		06/18/20				Open		0.00 %	0.00
7	1318 CONEY ISLAND AVENUE		Outside							
	BROOKLYN, NY		11230				2019, 2020			
21-00051	97 BEECH ST						Tax	414.25	12.75	427.00
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			442.00
							Balance as of 06/30/19:			0.00
6303	PAULINO,KEMPI		06/27/19				Open		0.00 %	1,000.00
9	91 BEECH STREET		Outside							
	PATERSON, NJ		07501				2016, 2017			
20-02517	91 BEECH ST						Sewer	2,151.82	578.77	2,730.59
233	GREYMORR, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	54.61	0.00	54.61
							Total In Sale:			2,785.20
							Balance as of 06/30/19:			2,785.20
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00	3,054.31
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	131.05	0.00	3,185.36
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	128.60	0.00	3,313.96
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	126.14	0.00	3,440.10
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	122.95	0.00	3,563.05

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6303	ROCA,FANNY	06/27/19	Open		0.00 %		100.00
13	253 21ST AVE	Outside					
	PATERSON,NJ	07501	2019				
20-02518	476-478 SUMMER ST			Sewer	202.25	5.35	207.60
138	ERNEST E OBIORAH			Cost	4.15	0.00	4.15
				Total In Sale:			211.75
				Balance as of 06/30/19:			211.75
6303	ROCA,FANNY	06/18/20	Open		0.00 %		0.00
13	253 21ST AVE	Outside					
	PATERSON,NJ	07501	2019, 2020				
21-00052	476-478 SUMMER ST			Sewer	1,241.57	70.72	1,312.29
999999	CITY OF PATERSON			Cost	26.25	0.00	26.25
				Total In Sale:			1,338.54
				Balance as of 06/30/19:			0.00
6303	482 SUMMER LLC	06/18/20	Open		18.00 %		0.00
15	482 SUMMER ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00713	482 SUMMER ST			Tax	1,339.12	40.77	1,379.89
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	427.14	21.54	448.68
				Cost	36.57	0.00	36.57
				Total In Sale:			1,865.14
				Balance as of 06/30/19:			0.00
6303	JIMENEZ MARISOL	06/18/20	Open		0.00 %		600.00
16	484 SUMMER ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00714	484 SUMMER ST			Sewer	687.87	34.70	722.57
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			737.57
				Balance as of 06/30/19:			0.00
6303	MK LINE, LLC	06/27/18	Open		15.00 %		0.00
19	4321 BERGENLINE AVENUE	Outside					
	UNION CITY, NJ	07087					
19-01887	490 SUMMER ST			Sewer	809.00	34.52	843.52
160	JJC FAMILY GROUP LLC			Cost	16.87	0.00	16.87
				Total In Sale:			860.39
				Balance as of 06/30/19:			1,290.98
6303	MK LINE, LLC	06/27/19	Open		18.00 %		0.00
19	4321 BERGENLINE AVENUE	Outside					
	UNION CITY, NJ	07087	2019				
20-02519	490 SUMMER ST			Sewer	202.25	5.35	207.60
160	JJC FAMILY GROUP LLC			Other	0.00	0.00	0.00
				Cost	4.15	0.00	4.15
				Total In Sale:			211.75
				Balance as of 06/30/19:			211.75
		Other	05/28/20 19 1	J 074 SUB	269.11	0.00	480.86

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6303	19	20-02519 MK LINE, LLC					Continued			
		Sewer	05/28/20	19	2	J 074 SUB		219.64	0.00	700.50
		Sewer	05/28/20	19	3	J 074 SUB		513.17	0.00	1,213.67
		Sewer	05/28/20	19	4	J 074 SUB		503.54	0.00	1,717.21
		Sewer	05/28/20	20	1	J 074 SUB		498.68	0.00	2,215.89
		Sewer	05/28/20	20	2	J 074 SUB		481.41	0.00	2,697.30
6304	RONEY, STEVENSON		06/26/14			Open			5.00 %	0.00
2	83 BEECH ST		Outside							
	PATERSON NJ		07501							
15-02330	83 BEECH ST						Sewer	252.50	12.98	265.48
90	STONEFIELD INVESTMENT FUND						Cost	15.00	0.00	15.00
							Total In Sale:			280.48
							Balance as of 06/30/19:			1,042.92
6304	RONEY, STEVENSON		06/18/20			Open			18.00 %	0.00
2	83 BEECH ST		Outside							
	PATERSON NJ		07501			2019				
21-00715	83 BEECH ST						Sewer	106.50	9.63	116.13
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			131.13
							Balance as of 06/30/19:			0.00
6304	SOTO, MARGARITA		06/18/20			Open			0.00 %	600.00
3	81 BEECH STREET		Outside							
	PATERSON, NJ		07501			2019, 2020				
21-00716	81 BEECH ST						Sewer	540.12	31.50	571.62
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			586.62
							Balance as of 06/30/19:			0.00
6304	RODRIGUEZ, NARCISO		06/18/20			Open			0.00 %	600.00
4	79 BEECH STREET		Outside							
	PATERSON NJ		07501			2019, 2020				
21-00717	79 BEECH ST						Sewer	613.75	32.54	646.29
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			661.29
							Balance as of 06/30/19:			0.00
6304	JCM INVESTORS 1012 LLC		06/18/20			Open			18.00 %	0.00
6	449 E 18TH ST		Outside							
	PATERSON NJ		07524			2020				
21-03285	75 BEECH ST						Tax	495.77	15.09	510.86
384	NOBA PROPERTIES LLC						Cost	15.00	0.00	15.00
							Total In Sale:			525.86
							Balance as of 06/30/19:			0.00

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6304	JCM INVESTORS 1012 LLC	06/18/20	Open			18.00 %	0.00
7	449 E 18TH ST	Outside					
	PATERSON NJ	07524	2020				
21-03286	73 BEECH ST			Tax	496.84	15.13	511.97
384	NOBA PROPERTIES LLC			Cost	15.00	0.00	15.00
				Total In Sale:			526.97
				Balance as of 06/30/19:			0.00
6304	JCM INVESTORS 1012, LLC	06/18/20	Open			0.00 %	5,500.00
10	441-449 EAST 18TH STREET	Outside					
	PATERSON, NJ	07524	2020				
21-02311	67 BEECH ST			Tax	1,506.32	46.10	1,552.42
332	US BANK CUST FOR PRO CAP 8			Cost	31.05	0.00	31.05
				Total In Sale:			1,583.47
				Balance as of 06/30/19:			0.00
6304	ESSEX TOLEDO,LLC	06/25/15	Open			18.00 %	0.00
14	429 SUMMER STREET	Outside					
	PATERSON NJ	07501					
16-01609	70 ESSEX ST			Tax	4,077.95	203.90	4,281.85
63	GUADALUPE FRESSIE			Cost	85.64	0.00	85.64
				Total In Sale:			4,367.49
				Balance as of 06/30/19:			4,367.49
6304	ESSEX TOLEDO,LLC	06/23/16	Open			18.00 %	0.00
14	429 SUMMER STREET	Outside					
	PATERSON NJ	07501					
17-01991	70 ESSEX ST			Tax	14,301.61	1,402.30	15,703.91
63	GUADALUPE FRESSIE			Cost	100.00	0.00	100.00
				Total In Sale:			15,803.91
				Balance as of 06/30/19:			22,334.01
6304	ESSEX TOLEDO,LLC	06/22/17	Open			18.00 %	0.00
14	429 SUMMER STREET	Outside					
	PATERSON NJ	07501					
18-06571	70 ESSEX ST			Tax	6,184.26	276.75	6,461.01
136	BASCOM CORPORATION			Cost	100.00	0.00	100.00
				Total In Sale:			6,561.01
				Balance as of 06/30/19:			25,139.21
6304	ESSEX TOLEDO,LLC	06/27/19	Open			18.00 %	0.00
14	429 SUMMER STREET	Outside					
	PATERSON NJ	07501	2019				
20-02525	70 ESSEX ST			Tax	6,596.70	333.13	6,929.83
136	BASCOM CORPORATION			Cost	138.60	0.00	138.60
				Total In Sale:			7,068.43
				Balance as of 06/30/19:			7,068.43
	Tax	01/17/20 19 3	J	074 SUBSEQUENT TX	2,892.86	0.00	9,961.29
	Tax	01/17/20 19 4	J	074 SUBSEQUENT TX	2,772.64	0.00	12,733.93
	Tax	05/28/20 20 1	J	074 SUBSEQUENT TAXES	3,259.26	0.00	15,993.19

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6304	ESSEX TOLEDO,LLC		06/28/11	Open				18.00 %	0.00
15	429 SUMMER STREET		Outside						
	PATERSON NJ		07501						
12-01948	72 ESSEX ST					Tax	1,995.50	183.17	2,178.67
3	PATRICK CARABELLESE					Cost	43.57	0.00	43.57
						Total In Sale:			2,222.24
						Balance as of 06/30/19:			2,222.24
6304	ESSEX TOLEDO,LLC		06/26/12	Open				18.00 %	0.00
15	429 SUMMER STREET		Outside						
	PATERSON NJ		07501						
13-02875	72 ESSEX ST					Tax	2,085.05	194.68	2,279.73
27	PAM INVESTORS					Cost	45.59	0.00	45.59
						Total In Sale:			2,325.32
						Balance as of 06/30/19:			2,325.32
		Tax	01/17/20	19 3	J 074	SUBEQUENT TX	558.28	0.00	2,883.60
		Tax	01/17/20	19 4	J 074	SUBEQUENT TX	535.07	0.00	3,418.67
6304	ESSEX TOLEDO,LLC		06/26/13	Open				18.00 %	0.00
15	429 SUMMER STREET		Outside						
	PATERSON NJ		07501						
14-01634	72 ESSEX ST					Tax	2,157.85	199.47	2,357.32
27	PAM INVESTORS					Cost	47.15	0.00	47.15
						Total In Sale:			2,404.47
						Balance as of 06/30/19:			3,617.94
6304	ESSEX TOLEDO,LLC		06/26/14	Open				18.00 %	0.00
15	429 SUMMER STREET		Outside						
	PATERSON NJ		07501						
15-01232	72 ESSEX ST					Tax	622.11	17.42	639.53
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			654.53
						Balance as of 06/30/19:			3,829.63
6304	ESSEX TOLEDO,LLC		06/23/16	Open				18.00 %	0.00
15	429 SUMMER STREET		Outside						
	PATERSON NJ		07501						
17-01654	72 ESSEX ST					Tax	979.20	26.20	1,005.40
27	PAM INVESTORS					Cost	20.11	0.00	20.11
						Total In Sale:			1,025.51
						Balance as of 06/30/19:			6,129.52
6304	ESSEX TOLEDO,LLC		06/27/19	Open				18.00 %	0.00
15	429 SUMMER STREET		Outside						
	PATERSON NJ		07501	2019					
20-02526	72 ESSEX ST					Tax	1,011.23	51.07	1,062.30
27	PAM INVESTORS					Cost	21.25	0.00	21.25
						Total In Sale:			1,083.55
						Balance as of 06/30/19:			1,083.55
		Tax	05/28/20	20 1	J 074	SUBS	557.50	0.00	1,641.05

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6304	ESSEX TOLEDO LLC		06/25/15			Open			18.00 %	0.00
16	74 ESSEX STREET		Outside							
	PATERSON, NJ		07501							
16-01610	74 ESSEX ST						Tax	1,755.62	87.78	1,843.40
63	GUADALUPE FRESSIE						Cost	36.87	0.00	36.87
							Total In Sale:			1,880.27
							Balance as of 06/30/19:			1,880.27
6304	ESSEX TOLEDO LLC		06/23/16			Open			18.00 %	0.00
16	74 ESSEX STREET		Outside							
	PATERSON, NJ		07501							
17-01992	74 ESSEX ST						Tax	927.66	45.19	972.85
63	GUADALUPE FRESSIE						Cost	19.46	0.00	19.46
							Total In Sale:			992.31
							Balance as of 06/30/19:			1,926.15
6304	ESSEX TOLEDO LLC		06/22/17			Open			18.00 %	0.00
16	74 ESSEX STREET		Outside							
	PATERSON, NJ		07501							
18-06572	74 ESSEX ST						Tax	884.38	39.58	923.96
136	BASCOM CORPORATION						Cost	18.48	0.00	18.48
							Total In Sale:			942.44
							Balance as of 06/30/19:			3,879.11
6304	ESSEX TOLEDO LLC		06/27/19			Open			18.00 %	0.00
16	74 ESSEX STREET		Outside							
	PATERSON, NJ		07501			2019				
20-02527	74 ESSEX ST						Tax	978.95	49.43	1,028.38
136	BASCOM CORPORATION						Cost	20.57	0.00	20.57
							Total In Sale:			1,048.95
							Balance as of 06/30/19:			1,048.95
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	539.93	0.00	1,588.88
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	517.49	0.00	2,106.37
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	539.44	0.00	2,645.81
6304	ESSEX TOLEDO,LLC		06/25/15			Open			18.00 %	0.00
17	429 SUMMER STREET		Outside							
	PATERSON NJ		07501							
16-01611	76 ESSEX ST						Tax	1,301.31	65.06	1,366.37
63	GUADALUPE FRESSIE						Cost	27.33	0.00	27.33
							Total In Sale:			1,393.70
							Balance as of 06/30/19:			1,393.70
6304	ESSEX TOLEDO,LLC		06/23/16			Open			18.00 %	0.00
17	429 SUMMER STREET		Outside							
	PATERSON NJ		07501							
17-01993	76 ESSEX ST						Tax	1,638.15	134.05	1,772.20
63	GUADALUPE FRESSIE						Cost	35.44	0.00	35.44
							Total In Sale:			1,807.64
							Balance as of 06/30/19:			2,852.00

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6304	ESSEX TOLEDO,LLC		06/22/17				Open		18.00 %	0.00
17	429 SUMMER STREET		Outside							
	PATERSON NJ		07501							
18-06573	76 ESSEX ST						Tax	989.06	44.26	1,033.32
136	BASCOM CORPORATION						Cost	20.67	0.00	20.67
							Total In Sale:			1,053.99
							Balance as of 06/30/19:			4,288.29
6304	ESSEX TOLEDO,LLC		06/27/19				Open		18.00 %	0.00
17	429 SUMMER STREET		Outside							
	PATERSON NJ		07501				2019			
20-02528	76 ESSEX ST						Tax	1,071.48	54.11	1,125.59
136	BASCOM CORPORATION						Cost	22.51	0.00	22.51
							Total In Sale:			1,148.10
							Balance as of 06/30/19:			1,148.10
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	590.56	0.00	1,738.66
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	566.02	0.00	2,304.68
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	590.23	0.00	2,894.91
6304	MOKUM PROPERTIES LTD		06/27/19				Open		0.00 %	6,000.00
22	24 FAIRMOUNT AVENUE		Outside							
	CLIFTON,NJ		07011				2019			
20-02531	53-55 OAK ST						Tax	5,430.55	274.25	5,704.80
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	238.25	6.30	244.55
							Spc Asmnt	0.00	0.00	0.00
							Cost	118.99	0.00	118.99
							Total In Sale:			6,068.34
							Balance as of 06/30/19:			6,068.34
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	3,779.52	0.00	9,847.86
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	3,622.47	0.00	13,470.33
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	193.76	0.00	13,664.09
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	258.74	0.00	13,922.83
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	118.40	0.00	14,041.23
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	116.18	0.00	14,157.41
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,387.91	0.00	17,545.32
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	113.96	0.00	17,659.28
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	111.05	0.00	17,770.33
6304	MOKUM PROPERTIES, LTD		06/27/19				Open		18.00 %	0.00
23	24 FAIRMOUNT AVENUE		Outside							
	CLIFTON,NJ		07011				2019			
20-02532	51 OAK ST						Tax	462.58	10.38	472.96
153	LATINO GROUP L.L.C.						Cost	289.46	0.00	289.46
							Total In Sale:			762.42
							Balance as of 06/30/19:			762.42
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	223.12	0.00	985.54
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	218.81	0.00	1,204.35
		Tax	05/28/20	20	1	J 074	SUBSEQEUNT TAXES	236.28	0.00	1,440.63

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6304	FERGUSON, ROSALIE		06/27/19					Open			0.00 % 1,000.00
24	49 OAK ST		Outside								
	PATERSON NJ		07501					2018, 2019			
20-02533	49 OAK ST						Sewer		213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		4.43	0.00	4.43
							Total In Sale:				225.79
							Balance as of 06/30/19:				225.79
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	268.85
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		78.68	0.00	347.53
6304	MELENDEZ,RAUL & MILTON		06/18/20					Open			0.00 % 600.00
25	47 OAK ST		Outside								
	PATERSON NJ		07501					2019, 2020			
21-00718	47 OAK ST						Sewer		454.65	22.93	477.58
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				492.58
							Balance as of 06/30/19:				0.00
6305	RIOTTO,ANTHONY		06/18/20					Open			0.00 % 2,000.00
2	114 GOFFLE RD, STE 202A		Outside								
	HAWTHORNE, NJ		07506					2019, 2020			
21-00719	400 SUMMER ST						Sewer		1,394.12	78.42	1,472.54
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		29.45	0.00	29.45
							Total In Sale:				1,501.99
							Balance as of 06/30/19:				0.00
6305	TIRADO,LUIS		06/18/20					Open			0.00 % 800.00
5	406 SUMMER STREET, 2ND FL		Outside								
	PATERSON NJ		07501					2020			
21-02312	406 SUMMER ST						Sewer		135.90	4.14	140.04
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				155.04
							Balance as of 06/30/19:				0.00
6306	334 MARKET LLC		06/27/19					Open			0.00 % 6,000.00
2	334 MARKET STREET		Outside								
	PATERSON, NJ		07501					2018, 2019			
20-02536	334 MARKET ST						Sewer		2,914.20	160.58	3,074.78
233	GREYMORR, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		61.50	0.00	61.50
							Total In Sale:				3,136.28
							Balance as of 06/30/19:				3,136.28
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		269.11	0.00	3,405.39
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		1,602.12	0.00	5,007.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		1,319.82	0.00	6,327.33
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		1,270.07	0.00	7,597.40
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		1,218.28	0.00	8,815.68
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		1,150.95	0.00	9,966.63

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6307	COLON, WILMA		06/18/20				Open			0.00 %	1,500.00
2	50 LINCOLN AVENUE		Outside								
	HAWTHOREN, NJ		07506				2019, 2020				
21-00720	461 SUMMER ST						Sewer	551.85	27.84		579.69
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00		15.00
							Total In Sale:				594.69
							Balance as of 06/30/19:				0.00
6307	QUINTANILLA, LUIS		06/18/20				Open			0.00 %	800.00
6	451 SUMMER ST		Outside								
	PATERSON NJ		07501				2020				
21-02313	449-451 SUMMER ST						Sewer	138.60	4.22		142.82
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00		15.00
							Total In Sale:				157.82
							Balance as of 06/30/19:				0.00
6307	KASHEY,RICK		06/26/12				Open			0.00 %	500.00
8	68 EDISON STREET		Outside								
	CLIFTON, NJ		07513								
13-04719	441 SUMMER ST						Tax	4,940.78	1,188.45		6,129.23
96	MTAG AS CUSTODIAN FOR						Cost	100.00	0.00		100.00
							Total In Sale:				6,229.23
							Balance as of 06/30/19:				0.01-
6307	KASHEY,RICK		06/27/18				Open			0.00 %	500.00
8	68 EDISON STREET		Outside								
	CLIFTON, NJ		07513								
19-01363	441 SUMMER ST						Tax	6,299.65	583.23		6,882.88
70	ATCF II NJ LLC TAX SERV CUST						Sewer	426.00	40.90		466.90
							Other	0.00	0.00		0.00
							Cost	100.00	0.00		100.00
							Total In Sale:				7,449.78
							Balance as of 06/30/19:				11,165.23
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	2,040.21	0.00		13,205.44
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	1,953.79	0.00		15,159.23
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00		15,202.29
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00		15,317.95
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	135.08	0.00		15,453.03
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	132.55	0.00		15,585.58
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,953.53	0.00		17,539.11
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	130.01	0.00		17,669.12
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	126.72	0.00		17,795.84
6307	KASHEY,RICK		06/27/19				Open			18.00 %	0.00
8	68 EDISON STREET		Outside								
	CLIFTON, NJ		07513				2019				
20-02538	441 SUMMER ST						Tax	3,315.56	167.44		3,483.00
70	ATCF II NJ LLC TAX SERV CUST						Sewer	106.50	2.82		109.32
							Cost	71.85	0.00		71.85
							Total In Sale:				3,664.17

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6307	8	20-02538 KASHEY,RICK						Continued			
								Balance as of 06/30/19:			3,664.17
6307	SUMMER TOLEDO, LLC			06/27/19				Open		10.00 %	0.00
9	429 SUMMER ST			Outside							
	PATERSON, NJ			07501				2018, 2019			
20-02539	82-86 ESSEX ST							Tax	4,958.06	349.04	5,307.10
65	JOHN FRESSIE							Cost	106.14	0.00	106.14
								Total In Sale:			5,413.24
								Balance as of 06/30/19:			5,413.24
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,330.89	0.00	6,744.13
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,275.59	0.00	8,019.72
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,330.56	0.00	9,350.28
6307	SUMMER TOLEDO,LLC			06/27/19				Open		10.00 %	0.00
10	429 SUMMER ST			Outside							
	PATERSON, NJ			07501				2018, 2019			
20-02540	88 ESSEX ST							Tax	1,209.29	50.55	1,259.84
65	JOHN FRESSIE							Cost	25.20	0.00	25.20
								Total In Sale:			1,285.04
								Balance as of 06/30/19:			1,285.04
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	222.89	0.00	1,507.93
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	76.36	0.00	1,584.29
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	296.32	0.00	1,880.61
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	325.02	0.00	2,205.63
6307	SUMMER TOLEDO, LLC			06/18/20				Open		18.00 %	0.00
11	429 SUMMER ST			Outside							
	PATERSON, NJ			07501				2019, 2020			
21-00721	429 SUMMER ST							Tax	5,071.82	347.42	5,419.24
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	520.27	29.76	550.03
								Cost	100.00	0.00	100.00
								Total In Sale:			6,069.27
								Balance as of 06/30/19:			0.00
6307	TOLEDO, RAMON			06/18/20				Open		0.00 %	1,500.00
12	427 SUMMER ST			Outside							
	PATERSON NJ			07501				2019, 2020			
21-00722	427 SUMMER ST							Sewer	430.38	21.72	452.10
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			467.10
								Balance as of 06/30/19:			0.00
6307	TEJADA, ROBERTO A. & ENEROLIZA			06/18/20				Open		0.00 %	600.00
30	16 ROSE ST UNIT 2			Outside							
-C0002- -	PATERSON, NJ			07522				2020			
21-02314	16 ROSE ST							Sewer	72.20	2.20	74.40
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			89.40
								Balance as of 06/30/19:			0.00

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6307	KAPLAN,YAKUP J.& ZUBEYDE S.H/W		10/28/10					Open		18.00 %	0.00
33	121 EAST 2ND STREET		Outside								
	CLIFTON,NJ		07011								
11-03150	22 ROSE ST						Tax		1,074.97	74.71	1,149.68
29	R.M. BAILEY						Cost		22.99	0.00	22.99
							Total In Sale:				1,172.67
							Balance as of 06/30/19:				1,172.67
6307	KAPLAN,YAKUP J.& ZUBEYDE S.H/W		06/27/19					Open		0.00 %	0.00
33	121 EAST 2ND STREET		Municipal								
	CLIFTON,NJ		07011	2018							
20-02542	22 ROSE ST						Tax		455.77	0.68	456.45
999999	CITY OF PATERSON						Cost		20.12	0.00	20.12
							Total In Sale:				476.57
							Balance as of 06/30/19:				476.57
6307	LANTIGUA, MARIA		06/18/20					Open		0.00 %	4,900.00
35	435 EAST 22ND STREET		Outside								
	PATERSON, NJ		07514	2020							
21-02315	26 ROSE ST						Tax		988.35	30.09	1,018.44
332	US BANK CUST FOR PRO CAP 8						Sewer		116.46	3.55	120.01
							Cost		22.77	0.00	22.77
							Total In Sale:				1,161.22
							Balance as of 06/30/19:				0.00
6307	30 ROSE REALTY LLC		06/27/18					Open		0.00 %	500.00
37	48 3RD AVENUE		Outside								
	PATERSON, NJ		07524								
19-01364	30 ROSE ST						Tax		5,477.24	507.18	5,984.42
70	ATCF II NJ LLC TAX SERV CUST						Sewer		426.00	40.90	466.90
							Cost		100.00	0.00	100.00
							Total In Sale:				6,551.32
							Balance as of 06/30/19:				9,955.83
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC		1,424.80	0.00	11,380.63
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		59.19	0.00	11,439.82
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		58.58	0.00	11,498.40
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,569.82	0.00	13,068.22
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		57.46	0.00	13,125.68
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		56.00	0.00	13,181.68
6307	30 ROSE REALTY LLC		06/27/19					Open		18.00 %	0.00
37	48 3RD AVENUE		Outside								
	PATERSON, NJ		07524	2019							
20-02543	30 ROSE ST						Tax		1,474.90	41.30	1,516.20
70	ATCF II NJ LLC TAX SERV CUST						Cost		150.32	0.00	150.32
							Total In Sale:				1,666.52
							Balance as of 06/30/19:				1,666.52

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6307	JATIVA, ENRIQUE & EDITH H/W	06/18/20	Open						0.00 %	1,500.00
45	3-5 CHESTNUT ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-00723	1-5 CHESTNUT ST						Sewer	385.97	21.71	407.68
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			422.68
							Balance as of 06/30/19:			0.00
6308	RIVER,GRACE ALEXANDRA	06/18/20	Open						18.00 %	0.00
1	5627 KANAN RD, UNIT 294	Outside								
	AGOURA HILLS, CA	91301	2020							
21-02825	29 ROSE ST						Tax	230.29	7.01	237.30
349	EVERGREEN LAND FUND						Cost	15.00	0.00	15.00
							Total In Sale:			252.30
							Balance as of 06/30/19:			0.00
6308	FAJARDO, JAIME	06/18/20	Open						18.00 %	0.00
3	416 MARKET ST	Outside								
	PATERSON,NJ	07501	2019, 2020							
21-02801	25 ROSE ST						Tax	4,820.80	450.43	5,271.23
342	BASCOM CORPORATION						Cost	100.00	0.00	100.00
							Total In Sale:			5,371.23
							Balance as of 06/30/19:			0.00
6308	CANO, CHRISTIAN	06/18/20	Open						0.00 %	1,400.00
8	15 ROSE STREET	Outside								
	PATERSON, NJ	07501	2019, 2020							
21-02316	15 ROSE ST						Sewer	323.49	16.32	339.81
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			354.81
							Balance as of 06/30/19:			0.00
6308	SANTOS,GEOVANNI	06/18/20	Open						0.00 %	600.00
11	10 BARNETT STREET	Outside								
	BLOOMFIELD,NJ	07003	2020							
21-02317	9 ROSE ST						Sewer	115.92	3.53	119.45
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			134.45
							Balance as of 06/30/19:			0.00
6308	LANDIN ENTERPRISES INC,	06/27/18	Open						0.00 %	1,000.00
16	322 REDWOOD AVE	Outside								
	PATERSON NJ	07522								
19-02650	410 MARKET ST						Tax	2,195.19	125.07	2,320.26
192	FIG AS CUST FOR FIG NJ18						Sewer	30.70	1.20	31.90
							Cost	47.04	0.00	47.04
							Total In Sale:			2,399.20
							Balance as of 06/30/19:			2,399.20
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TAXES	2,869.15	0.00	5,268.35
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAXES	2,749.93	0.00	8,018.28

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6308	LANDIN ENTERPRISES INC,		06/27/19				Open			18.00 %	0.00
16	322 REDWOOD AVE		Outside								
	PATERSON NJ		07522				2018, 2019				
20-02546	410 MARKET ST							Tax	9,473.28	911.57	10,384.85
223	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	94.50	2.49	96.99
								Cost	209.64	0.00	209.64
								Total In Sale:			10,691.48
								Balance as of 06/30/19:			10,691.48
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		34.21	0.00	10,725.69
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		59.70	0.00	10,785.39
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		58.58	0.00	10,843.97
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		57.46	0.00	10,901.43
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		2,718.68	0.00	13,620.11
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		56.00	0.00	13,676.11
6308	SUERO, CLAUDIO		06/22/17				Open			18.00 %	0.00
25	20 SEELEY STREET		Outside								
	PATERSON, NJ		07501								
18-06262	20 SEELEY ST							Sewer	607.00	25.22	632.22
53	NESSA BUILDERS							Cost	15.00	0.00	15.00
								Total In Sale:			647.22
								Balance as of 06/30/19:			1,276.22
6308	SUERO, CLAUDIO		06/10/18				Open			18.00 %	0.00
25	20 SEELEY STREET		Municipal								
	PATERSON, NJ		07501								
18-16717	20 SEELEY ST							Demolition	0.00	0.00	0.00
999999	CITY OF PATERSON							Total In Sale:			0.00
								Balance as of 06/30/19:			39,000.00
6308	SUERO, CLAUDIO		06/27/19				Open			0.00 %	5,000.00
25	20 SEELEY STREET		Outside								
	PATERSON, NJ		07501				2018, 2019				
20-02547	20 SEELEY ST							Tax	8,338.05	794.09	9,132.14
70	ATCF II NJ LLC TAX SERV CUST							Sewer	455.25	21.92	477.17
								Cost	292.19	0.00	292.19
								Total In Sale:			9,901.50
								Balance as of 06/30/19:			9,901.50
		Tax	12/06/19	19	3	J	074 ATCF II NJ LLC		2,116.32	0.00	12,017.82
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC		2,026.68	0.00	14,044.50
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		164.80	0.00	14,209.30
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		2,232.27	0.00	16,441.57
6308	BENT AVENUE REAL ESTATE HOLDINGS		06/18/20				Open			0.00 %	1,400.00
26	356 EAST 40TH STREET		Outside								
	PATERSON,NJ		07504				2019, 2020				
21-02318	22 SEELEY ST							Sewer	357.48	18.03	375.51
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			390.51
								Balance as of 06/30/19:			0.00

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6308	BENT AVENUE REAL ESTATE HOLDINGS	06/18/20	Open			0.00 %	1,500.00
27	356 EAST 40TH STREET	Outside					
	PATERSON,NJ	07504	2019, 2020				
21-00724	24 SEELEY ST			Sewer	713.40	38.94	752.34
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.05	0.00	15.05
				Total In Sale:			767.39
				Balance as of 06/30/19:			0.00
6309	GARCIA,JORGE A. & MARIA R.	06/18/20	Open			0.00 %	1,700.00
5	58 AYERS COURT	Outside					
	TEANECK, NJ	07666	2019, 2020				
21-00725	9-11 SEELEY ST			Sewer	1,000.25	58.55	1,058.80
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	21.18	0.00	21.18
				Total In Sale:			1,079.98
				Balance as of 06/30/19:			0.00
6309	ALBA, JOSE & BLANCA N H/W	06/23/16	Open			18.00 %	0.00
10	215 LEGION PL	Outside					
	HALEDON NJ	07508					
17-02614	432 MARKET ST			Sewer	180.00	0.27	180.27
87	ACE 1818 TRADING LLC			Cost	15.00	0.00	15.00
				Total In Sale:			195.27
				Balance as of 06/30/19:			1,356.52
	Sewer	05/28/20 19 3		J 074 SUB PYMT	223.14	0.00	1,579.66
	Sewer	05/28/20 19 4		J 074 SUB PYMT	218.95	0.00	1,798.61
	Sewer	05/28/20 20 1		J 074 SUB PYMT	214.76	0.00	2,013.37
	Sewer	05/28/20 20 2		J 074 SUB PYMT	209.31	0.00	2,222.68
6309	VIDAL, RAFAEL	06/18/20	Open			0.00 %	1,200.00
11	434 MARKET STREET	Outside					
	PATERSON, NJ	07501	2019, 2020				
21-02319	434 MARKET ST			Sewer	274.50	18.09	292.59
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			307.59
				Balance as of 06/30/19:			0.00
6310	15 SOUTHARD STREET, LLC	06/18/20	Open			0.00 %	1,500.00
5	360 19TH AVENUE	Outside					
	PATERSON, NJ	07504	2019, 2020				
21-00726	15 SOUTHARD ST			Sewer	553.65	32.21	585.86
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			600.86
				Balance as of 06/30/19:			0.00
6310	PNP NOVA PROPERTY LLC	06/18/20	Open			0.00 %	1,900.00
11	110 STEVENS PL	Outside					
	NORTH ARLINGTON NJ	07031	2020				
21-02320	448 MARKET ST			Sewer	194.20	5.91	200.11
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			215.11

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6310	11	21-02320 PNP NOVA PROPERTY LLC			Continued			
					Balance as of 06/30/19:			0.00
6310	MNJA LLC	06/18/20	Open				0.00 %	8,100.00
14	15 LILRO CT	Outside						
	WAYNE NJ	07470	2019, 2020					
21-00727	464 GRAHAM AVE				Tax	4,380.31	493.38	4,873.69
294	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	451.41	22.77	474.18
					Cost	100.00	0.00	100.00
					Total In Sale:			5,447.87
					Balance as of 06/30/19:			0.00
6310	ROSA PARKS HIGHWAY, LLC	06/18/20	Open				0.00 %	5,500.00
15	678 PEACHTREE LANE	Outside						
	FRANKLIN LAKES, NJ	07417	2020					
21-02321	466 GRAHAM AVE				Tax	1,141.88	78.22	1,220.10
332	US BANK CUST FOR PRO CAP 8				Sewer	57.08	1.74	58.82
					Cost	25.58	0.00	25.58
					Total In Sale:			1,304.50
					Balance as of 06/30/19:			0.00
6310	ESTACIO, HENRY	06/18/20	Open				0.00 %	1,100.00
18	474 ROSA PARKS BLVD # 1	Outside						
	PATERSON, NJ	07501	2019, 2020					
21-02322	474 GRAHAM AVE				Sewer	256.14	9.92	266.06
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			281.06
					Balance as of 06/30/19:			0.00
6310	ROJAS,HUGO & MIRELLA	06/18/20	Open				0.00 %	1,400.00
20	478 ROSA PARKS BLVD #2	Outside						
-C0002- -	PATERSON, NJ	07501	2019, 2020					
21-02323	478 GRAHAM AVE				Sewer	358.71	21.26	379.97
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			394.97
					Balance as of 06/30/19:			0.00
6311	NUNEZ,MILKO & NUNEZ,ANA DEL ROCIO	06/18/20	Open				0.00 %	1,500.00
4	67 GRAY STREET	Outside						
	PATERSON NJ	07501	2019, 2020					
21-00728	65-67 GRAY ST				Sewer	570.87	33.05	603.92
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			618.92
					Balance as of 06/30/19:			0.00

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6311	MENDOZA, CLAUDIO	06/18/20	Open					0.00 %	1,100.00
5	63 GRAY ST	Outside							
	PATERSON NJ	07501	2019, 2020						
21-02324	63-65 GRAY ST					Sewer		256.85	7.82 264.67
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00 15.00
						Total In Sale:			279.67
						Balance as of 06/30/19:			0.00
6311	EDGAR MEZA REALTY LLC	06/18/20	Open					0.00 %	1,200.00
11	1624 MAIN AVE	Outside							
	CLIFTON, NJ	07011	2020						
21-00729	116 MARTIN ST					Sewer		133.20	4.06 137.26
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00 15.00
						Total In Sale:			152.26
						Balance as of 06/30/19:			0.00
6311	CURIEL A & ROLDAN A & MORALES J	06/18/20	Open					0.00 %	1,500.00
12	317 21ST AVE	Outside							
	PATERSON NJ	07501	2019, 2020						
21-00730	317 21ST AVE					Sewer		693.50	44.79 738.29
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00 15.00
						Total In Sale:			753.29
						Balance as of 06/30/19:			0.00
6311	305-309 21ST AVE CORP	06/18/20	Open					0.00 %	1,600.00
15	576 VALLEY RD #252	Outside							
	WAYNE, NJ	07470	2019, 2020						
21-00731	305-309 21ST AVE					Sewer		814.90	46.88 861.78
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		17.24	0.00 17.24
						Total In Sale:			879.02
						Balance as of 06/30/19:			0.00
6313	ZAPATA, ROSALBA HURDA	06/18/20	Open					0.00 %	600.00
2	81 CHESTNUT STREET	Outside							
	PATERSON, NJ	07501	2020						
21-02325	81 CHESTNUT ST					Sewer		129.42	3.94 133.36
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00 15.00
						Total In Sale:			148.36
						Balance as of 06/30/19:			0.00
6313	DE LEON,ANA M.RIVERA	06/18/20	Open					0.00 %	1,500.00
6	71-73 CHESTNUT ST	Outside							
	PATERSON NJ	07501	2019, 2020						
21-00732	73 CHESTNUT ST					Sewer		393.12	19.83 412.95
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00 15.00
						Total In Sale:			427.95
						Balance as of 06/30/19:			0.00

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6313	LOPEZ, MARIA G.		06/25/15				Open		18.00 %	0.00
22	947 EAST 25TH STREET		Outside							
	PATERSON, NJ		07513							
16-01911	64 STATE ST						Tax	1,517.68	41.74	1,559.42
104	MED SOLUTIONS LLC						Cost	62.15	0.00	62.15
							Total In Sale:			1,621.57
							Balance as of 06/30/19:			1,621.57
6313	LOPEZ, MARIA G.		06/25/15				Open		18.00 %	0.00
22	947 EAST 25TH STREET		Assignment Full Amount							
	PATERSON, NJ		07513							
16-02916	64 STATE ST						Tax	1,506.29	41.74	1,548.03
136	BASCOM CORPORATION						Sewer	0.00	0.00	0.00
							Total In Sale:			1,548.03
	* Lien Assigned * Assignment Date: 03/14/19 Amount: 41,220.00									0.00
							Balance as of 06/30/19:			36,946.45
6313	LOPEZ, MARIA G.		06/27/19				Open		18.00 %	0.00
22	947 EAST 25TH STREET		Outside							
	PATERSON, NJ		07513				2018, 2019			
20-02562	64 STATE ST						Tax	5,197.15	263.22	5,460.37
136	BASCOM CORPORATION						Sewer	168.00	8.09	176.09
							Cost	112.73	0.00	112.73
							Total In Sale:			5,749.19
							Balance as of 06/30/19:			5,749.19
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	2,710.55	0.00	8,459.74
6313	WHAIRHOUSE 1 LIMITED LIABILITY CO		06/27/18				Open		0.00 %	0.00
26	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504							
19-00459	275 21ST AVE						Sewer	106.55	1.35	107.90
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			122.90
							Balance as of 06/30/19:			122.90
6313	WHAIRHOUSE 1 LIMITED LIABILITY CO		06/27/19				Open		18.00 %	0.00
26	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-02563	275 21ST AVE						Sewer	319.50	15.39	334.89
33	SILK CITY MGMT LLC						Other	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Other	05/28/20	19	1	J 074	SUBS	86.12	0.00	427.71
		Sewer	05/28/20	19	2	J 074	SUBS	115.66	0.00	543.37
		Sewer	05/28/20	19	3	J 074	SUBS	198.96	0.00	742.33
		Sewer	05/28/20	19	4	J 074	SUBS	195.23	0.00	937.56
		Sewer	05/28/20	20	1	J 074	SUBS	191.49	0.00	1,129.05
		Sewer	05/28/20	20	2	J 074	SUBS	186.65	0.00	1,315.70

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6313	GONZALEZ,ONASIS & BRITO,ANA		06/18/20				Open		0.00 %	1,000.00
27	273 21ST AVE		Outside							
	PATERSON NJ		07501	2020						
21-02326	273 21ST AVE						Sewer	223.35	6.80	230.15
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			245.15
							Balance as of 06/30/19:			0.00
6313	VIDAL,ANGEL		06/18/20				Open		0.00 %	1,500.00
28	271 21ST AVENUE		Outside							
	PATERSON, NJ		07501	2019, 2020						
21-00733	271 21ST AVE						Sewer	394.88	15.97	410.85
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			425.85
							Balance as of 06/30/19:			0.00
6314	31 CHESTNUT STREET, L.L.C.		06/18/20				Open		0.00 %	1,400.00
4	7729 GREEN MOUNTAIN WAY		Outside							
	WINTER GARDEN, FL		34787	2019, 2020						
21-02327	31 CHESTNUT ST						Sewer	341.22	17.21	358.43
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			373.43
							Balance as of 06/30/19:			0.00
6314	PEREZ-CAPELLAN, JOELLY		06/27/19				Open		0.00 %	7,500.00
5	5471 NW THYER CIRCLE		Outside							
	PORT SAINT LUCIE, FL		34983	2019						
20-02565	27-29 CHESTNUT ST						Tax	3,438.20	173.63	3,611.83
233	GREYMORR, LLC						Sewer	106.50	2.82	109.32
							Cost	74.42	0.00	74.42
							Total In Sale:			3,795.57
							Balance as of 06/30/19:			3,795.57
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,762.45	0.00	5,558.02
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,689.21	0.00	7,247.23
6314	LB PROPERTIES HOLDINGS LLC		06/27/18				Open		18.00 %	0.00
11	576 VALLEY ROAD		Outside							
	WAYNE, NJ		07470							
19-00921	13 CHESTNUT ST						Tax	5,318.99	280.35	5,599.34
137	US BANK CUST FOR PC7						Sewer	303.50	15.47	318.97
							Cost	100.00	0.00	100.00
							Total In Sale:			6,018.31
							Balance as of 06/30/19:			14,289.16
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	2,221.20	0.00	16,510.36
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	2,127.12	0.00	18,637.48
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	625.97	0.00	19,263.45
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	614.22	0.00	19,877.67
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,135.22	0.00	22,012.89
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	610.99	0.00	22,623.88
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	587.21	0.00	23,211.09

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6314	BALBUENA-VELIZ,FREDY A. & MARTINEZ,		06/22/17				Open		5.00 %	0.00
12	446 BROADWAY		Outside							
	PASSAIC, NJ		07055							
18-06684	118 CEDAR ST						Sewer	426.00	17.70	443.70
155	TL FIVE, LLC						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			1,250.39
		Other	05/28/20	19	1	J 074 SUBS		86.12	0.00	1,336.51
		Sewer	05/28/20	19	2	J 074 SUBS		115.66	0.00	1,452.17
		Sewer	05/28/20	19	3	J 074 SUBS		217.38	0.00	1,669.55
		Sewer	05/28/20	19	4	J 074 SUBS		213.30	0.00	1,882.85
		Sewer	05/28/20	20	1	J 074 SUBS		209.22	0.00	2,092.07
		Sewer	05/28/20	20	2	J 074 SUBS		203.92	0.00	2,295.99
6314	GARCIA, JOSE M.		06/18/20				Open		0.00 %	8,900.00
17	193 20TH AVENUE		Outside							
	PATERSON, NJ		07501				2020			
21-02328	189-191 20TH AVE						Tax	2,051.33	83.44	2,134.77
332	US BANK CUST FOR PRO CAP 8						Cost	42.70	0.00	42.70
							Total In Sale:			2,177.47
							Balance as of 06/30/19:			0.00
6314	CALDERON WILDER		06/18/20				Open		0.00 %	1,100.00
19	181 20TH AVE		Outside							
	PATERSON NJ		07501				2019, 2020			
21-00734	181 20TH AVE						Sewer	261.09	10.01	271.10
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			286.10
							Balance as of 06/30/19:			0.00
6315	MACEO,LUIS		06/18/20				Open		0.00 %	1,300.00
16	70 OAK STREET		Outside							
	PATERSON,NJ		07501				2020			
21-02329	70 OAK ST						Sewer	295.69	9.00	304.69
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			319.69
							Balance as of 06/30/19:			0.00
6315	LOPEZ,ALEXIS		06/18/20				Open		18.00 %	0.00
18	113 BEECH STREET		Outside							
	PATERSON,NJ		07501				2020			
21-03287	74 OAK ST						Tax	586.40	17.85	604.25
384	NOBA PROPERTIES LLC						Cost	15.00	0.00	15.00
							Total In Sale:			619.25
							Balance as of 06/30/19:			0.00

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6315	MALLORY, JOHNNIE STEVE	06/18/20	Open			0.00 %	6,200.00
23	14 CHESTNUT ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00735	14-16 CHESTNUT ST			Tax	4,066.85	457.96	4,524.81
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	284.22	18.59	302.81
				Cost	96.55	0.00	96.55
				Total In Sale:			4,924.17
				Balance as of 06/30/19:			0.00
6316	CAMPBELL, CHANDY C.	06/18/20	Open			0.00 %	100.00
2	1481 GAYLORD TERRACE	Outside					
	TEANECK, NJ	07666	2020				
21-02330	535 SUMMER ST			Sewer	20.23	0.05	20.28
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			20.28
				Balance as of 06/30/19:			0.00
6316	ALI,RAZIA N.	06/18/20	Open			0.00 %	500.00
3	533 SUMMER STREET	Outside					
	PATERSON NJ	07501	2020				
21-03183	533 SUMMER ST			Sewer	126.72	0.06	126.78
353	221 GOVERNOR ST. LLC			Cost	15.00	0.00	15.00
				Total In Sale:			141.78
				Balance as of 06/30/19:			0.00
6316	GRACIA, TRAVIS C.	06/18/20	Open			0.00 %	1,500.00
7	521 SUMMER ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00736	521 SUMMER ST			Sewer	697.20	38.24	735.44
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			750.44
				Balance as of 06/30/19:			0.00
6316	HUSSAIN, LYACK J.	06/18/20	Open			0.00 %	1,700.00
9	563 SUMMER STREET	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00737	515-517 SUMMER ST			Sewer	1,014.55	57.25	1,071.80
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	21.44	0.00	21.44
				Total In Sale:			1,093.24
				Balance as of 06/30/19:			0.00
6316	507 SUMMER STREET, LLC	06/18/20	Open			0.00 %	2,000.00
11.02	118 MANCHESTER AVE.	Outside					
	NORTH HALEDON, NJ	07508	2019, 2020				
21-00738	507-PT 509 SUMMER ST			Sewer	3,238.68	246.02	3,484.70
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	69.69	0.00	69.69
				Total In Sale:			3,554.39
				Balance as of 06/30/19:			0.00

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6316	SOMERSALL, RUTH		06/18/20				Open		0.00 %	600.00
14	104 CEDAR ST		Outside							
	PATERSON NJ		07501				2020			
21-00739	104-106 CEDAR ST						Sewer	197.44	6.01	203.45
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			218.45
							Balance as of 06/30/19:			0.00
6316	LUNETA,JOANNA		06/18/20				Open		0.00 %	600.00
25	12 MARKET STREET 1ST FL		Outside							
	BELVIDERE, NJ		07823				2020			
21-02331	163 20TH AVE						Sewer	105.13	3.20	108.33
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			123.33
							Balance as of 06/30/19:			0.00
6317	CASTRO,RUBEN		06/27/18				Open		0.00 %	0.00
1	243 21ST AVE		Outside							
	PATERSON NJ		07501							
19-00925	243 21ST AVE						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	547.84	52.59	600.43
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			615.43
							Balance as of 06/30/19:			1,860.18
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	142.57	0.00	2,002.75
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	139.89	0.00	2,142.64
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	137.22	0.00	2,279.86
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	133.73	0.00	2,413.59
6317	HUSSAIN, KAYSAR & FAIZUN NESSA H/W		06/27/19				Open		18.00 %	0.00
5	563 SUMMER ST		Outside							
	PATERSON NJ		07501				2018, 2019			
20-02576	563 SUMMER ST						Sewer	213.00	7.29	220.29
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	4.41	0.00	4.41
							Total In Sale:			224.70
							Balance as of 06/30/19:			224.70
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	267.76
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	383.42
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	122.42	0.00	505.84
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	120.12	0.00	625.96
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	117.83	0.00	743.79
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	114.85	0.00	858.64

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6317	ROMAN,JULIO & APONTE,SANDRA H/W	06/18/20	Open			0.00 %	1,700.00
6	559-561 SUMMER STREET	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00740	559-561 SUMMER ST			Sewer	999.83	58.52	1,058.35
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	21.17	0.00	21.17
				Total In Sale:			1,079.52
				Balance as of 06/30/19:			0.00
6317	LOPEZ, RAISA	06/18/20	Open			0.00 %	900.00
8	555 SUMMER ST	Outside					
	PATERSON NJ	07501	2020				
21-02332	555 SUMMER ST			Sewer	182.33	3.65	185.98
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			200.98
				Balance as of 06/30/19:			0.00
6317	JCM INVESTORS 1012 LLC	06/18/20	Open			0.00 %	2,500.00
9	441 449 E 18TH ST	Outside					
-C001 - -	PATERSON NJ	07524	2020				
21-02333	551-553 SUMMER STREET			Tax	643.97	19.61	663.58
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			678.58
				Balance as of 06/30/19:			0.00
6317	JCM INVESTORS 1012 LLC	06/18/20	Open			0.00 %	2,500.00
9	441 449 E 18TH ST	Outside					
-C002 - -	PATERSON NJ	07524	2020				
21-02334	551-553 SUMMER STREET			Tax	643.97	19.61	663.58
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			678.58
				Balance as of 06/30/19:			0.00
6317	JCM INVESTORS 1012 LLC	06/18/20	Open			0.00 %	1,600.00
9	441 449 E 18TH ST	Outside					
-C003 - -	PATERSON NJ	07524	2020				
21-02335	551-553 SUMMER STREET			Tax	436.06	13.28	449.34
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			464.34
				Balance as of 06/30/19:			0.00
6317	JCM INVESTORS 1012 LLC	06/18/20	Open			0.00 %	1,700.00
9	441 449 E 18TH ST	Outside					
-C004 - -	PATERSON NJ	07524	2020				
21-02336	551-553 SUMMER STREET			Tax	487.24	14.83	502.07
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			517.07
				Balance as of 06/30/19:			0.00

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6317	JCM INVESTORS 1012 LLC	06/18/20	Open						0.00 %	1,700.00
9	441 449 E 18TH ST	Outside								
-C005 - -	PATERSON NJ	07524	2020							
21-02337	551-553 SUMMER STREET					Tax		487.24	14.83	502.07
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				517.07
						Balance as of 06/30/19:				0.00
6317	JCM INVESTORS 1012 LLC	06/18/20	Open						0.00 %	2,800.00
9	441 449 E 18TH ST	Outside								
-C006 - -	PATERSON NJ	07524	2020							
21-02338	551-553 SUMMER STREET					Tax		865.74	26.36	892.10
332	US BANK CUST FOR PRO CAP 8					Cost		17.84	0.00	17.84
						Total In Sale:				909.94
						Balance as of 06/30/19:				0.00
6317	ST ANTHONYS R C CHURCH	06/18/20	Open						0.00 %	100.00
11	138 BEECH STREET	Outside								
	PATERSON NJ	07504	2020							
21-03234	543-547 SUMMER ST					Sewer		56.00	1.70	57.70
367	ACE 1818 TRADING LLC					Cost		15.00	0.00	15.00
						Total In Sale:				72.70
						Balance as of 06/30/19:				0.00
6317	TOLEDO,EFREM	06/18/20	Open						0.00 %	1,400.00
18	72 CHESTNUT ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-02339	72 CHESTNUT ST					Sewer		551.85	27.84	579.69
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				594.69
						Balance as of 06/30/19:				0.00
6317	NJ CONFERENCE ASSOC OF 7 DAY%POLO,J	06/18/20	Open						0.00 %	100.00
22	255 21ST AVENUE	Outside								
	PATERSON, NEW JERSEY	07501	2019, 2020							
21-03184	80-86 CHESTNUT ST					Sewer		129.28	5.23	134.51
353	221 GOVERNOR ST. LLC					Cost		15.00	0.00	15.00
						Total In Sale:				149.51
						Balance as of 06/30/19:				0.00
6401	CRUZ, LUIS M.	06/18/20	Open						0.00 %	2,100.00
12	12-45 RIVER RD, STE 322	Outside								
	FAIR LAWN, NJ	07410	2019, 2020							
21-00741	95-97 MARTIN ST					Sewer		699.58	36.87	736.45
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				751.45
						Balance as of 06/30/19:				0.00

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6401	RUIZ,JOSE A.	06/18/20	Open						0.00 %	800.00
18	244 20TH AVE	Outside								
	PATERSON NJ	07501	2020							
21-02340	244 20TH AVE					Sewer		155.87	4.75	160.62
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				175.62
						Balance as of 06/30/19:				0.00
6401	CASTILLO, JULIO N	06/18/20	Open						0.00 %	1,000.00
23	258 20TH AVE	Outside								
	PATERSON NJ	07501	2019, 2020							
21-02341	256-258 20TH AVE					Sewer		196.80	6.39	203.19
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				218.19
						Balance as of 06/30/19:				0.00
6401	RODRIGUEZ,PORFIRIO A.	06/18/20	Open						0.00 %	1,500.00
32	112-114 LEWIS STREET	Outside								
	PATERSON NJ	07501	2019, 2020							
21-00742	112-114 LEWIS ST					Sewer		541.74	30.43	572.17
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				587.17
						Balance as of 06/30/19:				0.00
6402	ALMANZAR, LEOMAR & LAURA	06/18/20	Open						0.00 %	600.00
1	237 20TH AVE	Outside								
	PATERSON NJ	07501	2020							
21-02342	237-239 20TH AVE					Sewer		10.27	0.03	10.30
332	US BANK CUST FOR PRO CAP 8					Total In Sale:				10.30
						Balance as of 06/30/19:				0.00
6402	RHULE, LEROY & MAVIS H/W	06/18/20	Open						0.00 %	600.00
4	49-51 MARTIN ST	Outside								
	PATERSON NJ	07501	2020							
21-02343	49-51 MARTIN ST					Sewer		12.69	0.01	12.70
332	US BANK CUST FOR PRO CAP 8					Total In Sale:				12.70
						Balance as of 06/30/19:				0.00
6402	62-64 DOVER STREET, L.L.C.	06/18/20	Open						0.00 %	2,300.00
8	P.O. BOX 236	Outside								
	PATERSON, NJ	07543	2020							
21-00744	60-64 DOVER ST					Sewer		1,096.97	33.40	1,130.37
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		22.61	0.00	22.61
						Total In Sale:				1,152.98
						Balance as of 06/30/19:				0.00

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6402	GRABOWSKI, ZOFLA	06/27/19	Open		0.00 %	20,000.00
11	64 BARTHOLDI AVE	Outside				
	BUTLER, NJ	07405	2018, 2019			
20-02581	241-243 20TH AVE		Tax	13,105.40	1,120.50	14,225.90
223	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	858.75	41.34	900.09
			Cost	302.52	0.00	302.52
			Total In Sale:			15,428.51
			Balance as of 06/30/19:			15,428.51
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TAX	4,933.12	0.00	20,361.63
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TAX	4,728.14	0.00	25,089.77
6403	NOT IN MOD4	06/18/20	Open		0.00 %	0.00
1		Outside				
			2019, 2020			
21-00053	NOT IN MOD4		Sewer	713.79	36.00	749.79
999999	CITY OF PATERSON		Cost	15.00	0.00	15.00
			Total In Sale:			764.79
			Balance as of 06/30/19:			0.00
6403	VILMA SUAREZ TRADING	06/18/20	Open		0.00 %	0.00
1.01	26 HOMESTEAD ST	Outside				
	CLIFTON NJ	07013	2019, 2020			
21-00054	PT33-35 MARTIN ST		Tax	608.55	23.57	632.12
999999	CITY OF PATERSON		Cost	15.00	0.00	15.00
			Total In Sale:			647.12
			Balance as of 06/30/19:			0.00
6403	ESPINAL, CANDELARIO & ANGELA H/W	06/18/20	Open		0.00 %	1,200.00
3	21 MARTIN ST	Outside				
	PATERSON NJ	07501	2020			
21-00745	19-23 MARTIN ST		Sewer	164.51	5.01	169.52
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			184.52
			Balance as of 06/30/19:			0.00
6403	RAZIA & SHAMA INC	06/18/20	Open		0.00 %	1,700.00
6	9-11 MARTIN ST	Outside				
	PATERSON, NJ	07501	2019, 2020			
21-00746	9-11 MARTIN ST		Sewer	912.99	46.06	959.05
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	19.18	0.00	19.18
			Total In Sale:			978.23
			Balance as of 06/30/19:			0.00
6403	BANK OF AMERICA, N.A.	06/27/18	Open		18.00 %	0.00
13	100 N. TRYON STREET	Outside				
	CHARLOTTE, NC	28255				
19-00624	148 OAK ST		Sewer	200.00	1.30	201.30
51	INTERNATIONAL MANAGEMENT LLC		Cost	15.00	0.00	15.00
			Total In Sale:			216.30
			Balance as of 06/30/19:			443.04

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6403	BANK OF AMERICA, N.A.		06/27/19			Open			18.00 %	0.00
13	100 N. TRYON STREET		Outside							
	CHARLOTTE, NC		28255			2019				
20-02582	148 OAK ST						Tax	3,274.68	122.51	3,397.19
51	INTERNATIONAL MANAGEMENT LLC						Sewer	106.50	2.82	109.32
							Spc Asmnt	0.00	0.00	0.00
							Cost	70.13	0.00	70.13
							Total In Sale:			3,576.64
							Balance as of 06/30/19:			3,576.64
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,683.10	0.00	5,259.74
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,613.17	0.00	6,872.91
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	6,915.97
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	7,031.63
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	7,091.33
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	7,149.91
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,742.48	0.00	8,892.39
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	8,949.85
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	9,005.85
6404	NARVAEZ, FRANK & MADELINE H/W		06/18/20			Open			0.00 %	100.00
1	33 DOVER STST		Outside							
	PATERSON NJ		07501			2020				
21-03264	33 DOVER ST						Tax	21.43	0.48	21.91
373	ZHENGRONG YUN						Sewer	16.44	0.16	16.60
							Cost	15.00	0.00	15.00
							Total In Sale:			53.51
							Balance as of 06/30/19:			0.00
6404	ZHANG, LILLIAN		06/22/17			Open			18.00 %	0.00
7	11 WALNUT STREET		Outside							
	LIVINGSTON, NJ		07039							
18-06265	19 DOVER ST						Tax	3,730.56	234.76	3,965.32
53	NESSA BUILDERS						Sewer	224.00	12.34	236.34
							Cost	84.03	0.00	84.03
							Total In Sale:			4,285.69
							Balance as of 06/30/19:			9,971.58
6404	ZHANG, LILLIAN		06/27/19			Open			18.00 %	0.00
7	11 WALNUT STREET		Outside							
	LIVINGSTON, NJ		07039			2019				
20-02584	19 DOVER ST						Tax	1,807.31	91.27	1,898.58
160	JJC FAMILY GROUP LLC						Sewer	0.00	0.00	0.00
							Other	0.00	0.00	0.00
							Cost	37.97	0.00	37.97
							Total In Sale:			1,936.55
							Balance as of 06/30/19:			1,936.55
		Tax	01/17/20	19	3	J 074	SUBSEQUENT	926.35	0.00	2,862.90
		Tax	01/17/20	19	4	J 074	SUBSEQUENT	887.86	0.00	3,750.76
		Other	05/28/20	19	1	J 074	SUB	43.06	0.00	3,793.82
		Sewer	05/28/20	19	2	J 074	SUB	3.95	0.00	3,797.77

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6404	7	20-02584 ZHANG, LILLIAN		Continued			
		Sewer	05/28/20 19 3	J 074 SUB	869.40	0.00	4,667.17
		Sewer	05/28/20 19 4	J 074 SUB	860.84	0.00	5,528.01
		Tax	05/28/20 20 1	J 074 SUB	960.40	0.00	6,488.41
		Sewer	05/28/20 20 1	J 074 SUB	863.28	0.00	7,351.69
		Sewer	05/28/20 20 2	J 074 SUB	815.57	0.00	8,167.26
6404	AMARANTE, ARIEL		06/18/20	Open		0.00 %	1,200.00
14	164-166 OAK STREET		Outside				
	PATERSON NJ		07501	2020			
21-00747	164-166 OAK ST			Sewer	246.03	7.49	253.52
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			268.52
				Balance as of 06/30/19:			0.00
6405	KINA DEVELOPMENT LLC		06/18/20	Open		0.00 %	9,400.00
4	75 VICTORIA DR		Outside				
	EATONTOWN NJ		07724	2019, 2020			
21-00748	481 GRAHAM AVE			Tax	3,855.50	266.55	4,122.05
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	224.00	13.52	237.52
				Cost	87.19	0.00	87.19
				Total In Sale:			4,446.76
				Balance as of 06/30/19:			0.00
6405	JCM INVESTORS 1012 LLC		06/18/20	Open		18.00 %	0.00
9	449 EAST 18TH ST		Outside				
	PATERSON NJ		07524	2020			
21-00749	471 GRAHAM AVE			Tax	584.27	17.79	602.06
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			617.06
				Balance as of 06/30/19:			0.00
6405	JCM INVESTORS 1012 LLC		06/18/20	Open		0.00 %	4,900.00
10	449 EAST 18TH ST		Outside				
	PATERSON NJ		07524	2020			
21-02344	469 GRAHAM AVE			Tax	1,334.86	40.64	1,375.50
332	US BANK CUST FOR PRO CAP 8			Cost	27.51	0.00	27.51
				Total In Sale:			1,403.01
				Balance as of 06/30/19:			0.00
6405	ORTIZ, HENRY		06/18/20	Open		0.00 %	1,500.00
11	467 ROSA PARKS BLVD		Outside				
	PATERSON NJ		07501	2019, 2020			
21-00750	467 GRAHAM AVE			Sewer	488.17	24.62	512.79
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			527.79
				Balance as of 06/30/19:			0.00

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6405	GRULLON,NATALIS		06/18/20				Open		0.00 %	600.00
13	947 EAST 25TH ST		Outside							
	PATERSON,NJ		07513				2019, 2020			
21-00751	462-464 MARKET ST						Sewer	168.00	8.46	176.46
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			191.46
							Balance as of 06/30/19:			0.00
6405	J AND 5TH AVE LLC		06/27/18				Open		0.00 %	5,000.00
17	253 21ST AVENUE		Outside							
	PATERSON NJ		07503							
19-02657	472 MARKET ST						Tax	2,388.49	141.00	2,529.49
192	FIG AS CUST FOR FIG NJ18						Cost	50.59	0.00	50.59
							Total In Sale:			2,580.08
							Balance as of 06/30/19:			2,580.08
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,126.65	0.00	5,706.73
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	2,996.74	0.00	8,703.47
6405	J AND 5TH AVE LLC		06/27/19				Open		18.00 %	0.00
17	253 21ST AVENUE		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02588	472 MARKET ST						Tax	10,322.08	993.27	11,315.35
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	455.25	21.92	477.17
							Spc Asmnt	0.00	0.00	0.00
							Cost	235.85	0.00	235.85
							Total In Sale:			12,028.37
							Balance as of 06/30/19:			12,028.37
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	172.23	0.00	12,200.60
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	12,365.40
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	380.66	0.00	12,746.06
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	373.52	0.00	13,119.58
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,962.45	0.00	16,082.03
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	366.37	0.00	16,448.40
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	357.10	0.00	16,805.50
6405	BISONO, JOSE		06/27/18				Open		0.00 %	5,400.00
18	474 MARKET STREET		Outside							
	PATERSON NJ		07508							
19-01747	474 MARKET ST						Tax	1,703.38	48.55	1,751.93
27	PAM INVESTORS						Sewer	1,523.68	146.28	1,669.96
							Cost	68.44	0.00	68.44
							Total In Sale:			3,490.33
							Balance as of 06/30/19:			6,520.90
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	2,056.26	0.00	8,577.16

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6405	BISONO, JOSE		06/18/20				Open		0.00 %	2,000.00
18	474 MARKET STREET		Outside							
	PATERSON NJ		07508	2019, 2020						
21-00752	474 MARKET ST						Sewer	1,036.50	62.95	1,099.45
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	21.99	0.00	21.99
							Total In Sale:			1,121.44
							Balance as of 06/30/19:			0.00
6405	BISONO, JOSE		06/27/18				Open		18.00 %	0.00
20	474 MARKET STREET		Outside							
	PATERSON NJ		07508							
19-00625	72 PENNINGTON ST						Tax	310.43	8.84	319.27
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			334.27
							Balance as of 06/30/19:			1,200.60
6405	BISONO, JOSE		06/27/19				Open		18.00 %	0.00
20	474 MARKET STREET		Outside							
	PATERSON NJ		07508	2019						
20-02589	72 PENNINGTON ST						Tax	304.01	3.86	307.87
51	INTERNATIONAL MANAGEMENT LLC						Cost	6.16	0.00	6.16
							Total In Sale:			314.03
							Balance as of 06/30/19:			314.03
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX	431.88	0.00	745.91
6405	VARONA, ELIO		06/23/16				Open		18.00 %	0.00
27	86 PENNINGTON ST		Outside							
	PATERSON, NJ		07501							
17-02618	86 PENNINGTON ST						Sewer	28.89	0.00	28.89
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			43.89
							Balance as of 06/30/19:			1,358.65
6405	VARONA, ELIO		06/27/19				Open		18.00 %	0.00
27	86 PENNINGTON ST		Outside							
	PATERSON, NJ		07501	2018, 2019						
20-02590	86 PENNINGTON ST						Sewer	411.50	19.03	430.53
87	ACE 1818 TRADING LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	8.61	0.00	8.61
							Total In Sale:			439.14
							Balance as of 06/30/19:			439.14
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	107.64	0.00	546.78
		Sewer	05/28/20	19	2	J	074 SUB PYMT	164.80	0.00	711.58
		Sewer	05/28/20	19	3	J	074 SUB PYMT	470.01	0.00	1,181.59
		Sewer	05/28/20	19	4	J	074 SUB PYMT	461.19	0.00	1,642.78
		Sewer	05/28/20	20	1	J	074 SUB PYMT	452.37	0.00	2,095.15
		Sewer	05/28/20	20	2	J	074 SUB PYMT	440.92	0.00	2,536.07

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6405	JANICA, DESIREE V.	06/18/20	Open			0.00 %	1,200.00
29.02	92 PENNINGTON ST	Outside					
	PATERSON, NJ	07501	2019, 2020				
21-02345	92 PENNINGTON ST			Sewer	283.94	15.93	299.87
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			314.87
				Balance as of 06/30/19:			0.00
6405	TRYSTONE CAPITAL ASSETS, LLC	06/18/20	Open			0.00 %	1,000.00
32	P.O. BOX1030N ST	Outside					
	BRICK,NJ	08723	2019, 2020				
21-02346	98 PENNINGTON ST			Sewer	202.02	10.19	212.21
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			227.21
				Balance as of 06/30/19:			0.00
6406	PATERSON PUBLIC SCHOOLS	06/26/12	Open			18.00 %	0.00
1	33 CHURCH STREET	Municipal					
	PATERSON, NJ	07505					
13-05502	482-506 MARKET ST			Tax	174.01	0.00	174.01
999999	CITY OF PATERSON			Sewer	2,213.65	0.00	2,213.65
				Cost	44.27	0.00	44.27
				Total In Sale:			2,431.93
				Balance as of 06/30/19:			7,427.70
6406	PATERSON PUBLIC SCHOOLS	06/27/19	Open			0.00 %	0.00
1	33 CHURCH STREET	Municipal					
	PATERSON, NJ	07505	2018, 2019				
20-02592	482-506 MARKET ST			Sewer	2,390.25	147.51	2,537.76
999999	CITY OF PATERSON			Cost	50.76	0.00	50.76
				Total In Sale:			2,588.52
				Balance as of 06/30/19:			2,588.52
6406	PATERSON PUBLIC SCHOOLS	06/18/20	Open			18.00 %	0.00
1	33 CHURCH STREET	Outside					
	PATERSON, NJ	07505	2019				
21-03185	482-506 MARKET ST			Sewer	796.75	72.06	868.81
353	221 GOVERNOR ST. LLC			Cost	17.38	0.00	17.38
				Total In Sale:			886.19
				Balance as of 06/30/19:			0.00
6408	NOT IN MOD4	06/18/20	Open			18.00 %	0.00
4		Outside					
			2019, 2020				
21-02802	NOT IN MOD4			Sewer	454.65	22.93	477.58
342	BASCOM CORPORATION			Cost	15.00	0.00	15.00
				Total In Sale:			492.58
				Balance as of 06/30/19:			0.00

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6408	FELIZ MARCOS V	06/22/17	Open			18.00 %	0.00
8	HC 09 BOX 4829	Outside					
	SABANA GRANDE PR	00637					
18-06042	190-192 OAK ST			Tax	7,893.05	734.82	8,627.87
102	TTLBL, LLC			Cost	100.00	0.00	100.00
				Total In Sale:			8,727.87
				Balance as of 06/30/19:			14,770.29
6408	FELIZ MARCOS V	06/27/18	Open			0.00 %	4,000.00
8	HC 09 BOX 4829	Outside					
	SABANA GRANDE PR	00637					
19-02658	190-192 OAK ST			Tax	1,844.57	167.25	2,011.82
192	FIG AS CUST FOR FIG NJ18			Sewer	59.03	5.34	64.37
				Cost	41.52	0.00	41.52
				Total In Sale:			2,117.71
				Balance as of 06/30/19:			2,117.71
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TAXES	1,960.15	0.00	4,077.86
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TAXES	1,878.70	0.00	5,956.56
6408	FELIZ MARCOS V	06/27/19	Open			17.00 %	0.00
8	HC 09 BOX 4829	Outside					
	SABANA GRANDE PR	00637	2018, 2019				
20-02593	190-192 OAK ST			Tax	7,604.98	724.21	8,329.19
223	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	164.78	7.53	172.31
				Cost	170.03	0.00	170.03
				Total In Sale:			8,671.53
				Balance as of 06/30/19:			8,671.53
6408	AHUMADA, VICTOR & BEATRIZ H/W	06/18/20	Open			0.00 %	10,600.00
10	872 E 19TH ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02347	872 E 19TH ST			Tax	2,500.78	46.26	2,547.04
332	US BANK CUST FOR PRO CAP 8			Cost	50.94	0.00	50.94
				Total In Sale:			2,597.98
				Balance as of 06/30/19:			0.00
6408	DIEPPA, ARMANDO	06/18/20	Open			0.00 %	1,500.00
14	880 E 19TH ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00753	880-882 E 19TH ST			Sewer	592.32	29.88	622.20
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			637.20
				Balance as of 06/30/19:			0.00
6410	LUCIANO, RAMON D.	06/27/19	Open			0.00 %	0.00
2	328 61ST STREET	Outside					
	WEST NEW YORK, NJ	07093	2018, 2019				
20-02597	73 LEWIS ST			Sewer	319.50	15.39	334.89
7	GREATER PATERSON PROPERTIES			Spc Asmnt	0.00	0.00	0.00
				Cost	6.70	0.00	6.70

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6410	2	20-02597 LUCIANO, RAMON D.					Continued			
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J 074 SUB	PYMT	64.59	0.00	406.18
		Sewer	05/28/20	19	2	J 074 SUB		115.66	0.00	521.84
		Sewer	05/28/20	19	3	J 074 SUB		111.49	0.00	633.33
		Sewer	05/28/20	19	4	J 074 SUB		109.40	0.00	742.73
		Sewer	05/28/20	20	1	J 074 SUB		107.31	0.00	850.04
		Sewer	05/28/20	20	2	J 074 SUB		104.58	0.00	954.62
6410	ARCASI,ROSA & ESCUDERO,EDWARD		06/18/20			Open			0.00 %	1,000.00
12.01	43 LEWIS ST		Outside							
	PATERSON NJ		07501			2019, 2020				
21-02348	43 LEWIS ST						Sewer	216.60	10.93	227.53
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			242.53
							Balance as of 06/30/19:			0.00
6410	TORRES, LINDA		06/18/20			Open			0.00 %	1,700.00
16	918 E.19TH STREET		Outside							
	PATERSON NJ		07501			2019, 2020				
21-00754	918 E 19TH ST						Sewer	984.66	51.26	1,035.92
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	20.72	0.00	20.72
							Total In Sale:			1,056.64
							Balance as of 06/30/19:			0.00
6410	GONZALEZ, JUANY JOSELIN		06/18/20			Open			0.00 %	1,300.00
17	920 E 19TH ST		Outside							
	PATERSON NJ		07501			2020				
21-02349	920 E 19TH ST						Sewer	293.00	8.92	301.92
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			316.92
							Balance as of 06/30/19:			0.00
6410	LORENZO, ERIK		06/18/20			Open			0.00 %	1,500.00
21	930 EAST 19TH ST		Outside							
	PATERSON, NJ		07501			2019, 2020				
21-00755	930 E 19TH ST						Sewer	595.56	30.03	625.59
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			640.59
							Balance as of 06/30/19:			0.00
6410	U.S. BANK TRUST,N.A./WRIPM		06/18/20			Open			0.00 %	1,200.00
23	3630 PEACHTREE RD NE,1500		Outside							
	ATLANTA, GA		30326			2019, 2020				
21-03201	934 E 19TH ST						Sewer	244.96	2.45	247.41
356	33 SOMMERSET ST. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			262.41
							Balance as of 06/30/19:			0.00

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6410	EC PROPERTIES		06/27/19				Open		0.00 %	19,800.00
26	914 MADISON AVENUE		Outside							
	PATERSON, NJ		07501				2018, 2019			
20-02601	942 E 19TH ST						Tax	11,513.34	1,065.86	12,579.20
112	US BANK AS CUST FOR ACTLIEN						Sewer	455.25	21.92	477.17
							Cost	301.13	0.00	301.13
							Total In Sale:			13,357.50
							Balance as of 06/30/19:			13,357.50
		Sewer	05/28/20	19	2	J	074 SUB PYMT	164.80	0.00	13,522.30
		Tax	05/28/20	19	3	J	074 SUB PYMT	3,095.78	0.00	16,618.08
		Sewer	05/28/20	19	3	J	074 SUB PYMT	59.70	0.00	16,677.78
		Tax	05/28/20	19	4	J	074 SUB PYMT	2,974.47	0.00	19,652.25
		Sewer	05/28/20	19	4	J	074 SUB PYMT	58.58	0.00	19,710.83
		Tax	05/28/20	20	1	J	074 SUB PYMT	2,733.35	0.00	22,444.18
		Sewer	05/28/20	20	1	J	074 SUB PYMT	57.46	0.00	22,501.64
		Sewer	05/28/20	20	2	J	074 SUB PYMT	56.00	0.00	22,557.64
6410	FORNES, JESSICA		06/18/20				Open		0.00 %	600.00
29	273-275 20TH AVENUE		Outside							
	PATERSON, NJ		07501				2019, 2020			
21-02350	273-275 20TH AVE						Sewer	112.00	3.95	115.95
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			130.95
							Balance as of 06/30/19:			0.00
6411	PATTERSON,PAUL		06/18/20				Open		0.00 %	1,500.00
2	541 E.19TH STREET		Outside							
	PATERSON,NJ		07501				2019, 2020			
21-00756	941 E 19TH ST						Sewer	681.00	37.64	718.64
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			733.64
							Balance as of 06/30/19:			0.00
6411	MAHMOOD, MOHAMMAD T.		06/27/19				Open		0.00 %	9,000.00
9	0-102 MORLOT AVENUE		Outside							
	FAIR LAWN, NJ		07410				2018, 2019			
20-02602	927 E 19TH ST						Tax	6,087.87	443.97	6,531.84
70	ATCF II NJ LLC TAX SERV CUST						Sewer	454.50	21.89	476.39
							Other	0.00	0.00	0.00
							Cost	140.16	0.00	140.16
							Total In Sale:			7,148.39
							Balance as of 06/30/19:			7,148.39
		Tax	12/06/19	19	3	J	074 ATCF II NJ LLC	1,542.59	0.00	8,690.98
		Tax	12/06/19	19	4	J	074 ATCF II NJ LLC	1,477.25	0.00	10,168.23
		Other	05/28/20	19	1	J	074 SEWER ASSESSMENT	64.59	0.00	10,232.82
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	164.53	0.00	10,397.35
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	199.53	0.00	10,596.88
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	195.79	0.00	10,792.67
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	1,628.49	0.00	12,421.16
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	192.05	0.00	12,613.21

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6411	9	20-02602 MAHMOOD, MOHAMMAD T.					Continued			
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	187.19	0.00	12,800.40
6411	PAULINO,JOSE L.& MEJIA,RAMON		06/18/20			Open			0.00 %	1,000.00
16	911 E 19TH ST		Outside							
	PATERSON NJ		07501			2020				
21-02351	911-913 E 19TH ST						Sewer	222.28	6.77	229.05
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			244.05
							Balance as of 06/30/19:			0.00
6411	CITIMORTGAGE INC		06/18/20			Open			0.00 %	8,300.00
20	1000 TECHNOLOGY DR		Outside							
	OFALLON MO		63368			2020				
21-02352	920 MADISON AVE						Tax	2,089.71	86.07	2,175.78
332	US BANK CUST FOR PRO CAP 8						Sewer	56.00	1.70	57.70
							Cost	44.67	0.00	44.67
							Total In Sale:			2,278.15
							Balance as of 06/30/19:			0.00
6412	363-365 21ST LLC		06/27/18			Open			0.00 %	5,000.00
1	363-365 21ST AVENUE		Outside							
	PATERSON, NJ		07501							
19-01750	363-365 21ST AVE						Tax	0.00	0.00	0.00
27	PAM INVESTORS						Sewer	6,749.52	647.95	7,397.47
							Other	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			7,497.47
							Balance as of 06/30/19:			13,644.53
		Other	05/28/20	19	1	J 074	SUBS	538.22	0.00	14,182.75
		Sewer	05/28/20	19	2	J 074	SUBS	1,852.64	0.00	16,035.39
		Sewer	05/28/20	19	3	J 074	SUBS	1,388.05	0.00	17,423.44
		Sewer	05/28/20	19	4	J 074	SUBS	1,333.67	0.00	18,757.11
		Sewer	05/28/20	20	1	J 074	SUBS	1,279.28	0.00	20,036.39
		Sewer	05/28/20	20	2	J 074	SUBS	1,208.58	0.00	21,244.97
6412	RODRIGUEZ, ANTONIO O & MARTIN, JUAN		06/27/18			Open			0.00 %	2,100.00
2	357 21ST AVE		Outside							
	PATERSON, NJ		07501							
19-01071	993 E 19TH ST						Tax	6,103.85	573.38	6,677.23
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	483.64	46.44	530.08
							Cost	100.00	0.00	100.00
							Total In Sale:			7,307.31
							Balance as of 06/30/19:			11,607.47
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	131.31	0.00	11,738.78
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	2,221.51	0.00	13,960.29
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	2,134.46	0.00	16,094.75
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,952.39	0.00	18,047.14

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6412	RODRIGUEZ, ANTONIO & MARTIN, JUAN		06/27/18				Open		0.00 %	8,500.00
10	357 21ST AVE		Outside							
	PATERSON NJ		07501							
19-01368	975-977 E 19TH ST						Tax	7,535.41	575.16	8,110.57
70	ATCF II NJ LLC TAX SERV CUST						Sewer	607.00	44.48	651.48
							Other	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			8,862.05
							Balance as of 06/30/19:			13,356.72
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	86.12	0.00	13,442.84
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	13,607.64
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	2,594.25	0.00	16,201.89
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	224.86	0.00	16,426.75
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES	2,492.61	0.00	18,919.36
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	220.64	0.00	19,140.00
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,315.79	0.00	21,455.79
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	216.42	0.00	21,672.21
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	210.93	0.00	21,883.14
6412	DIAZ, ISMAEL & RHODA H/W		06/18/20				Open		0.00 %	100.00
12	963 E. 19TH STREET, #4		Outside							
-C0004- -	PATERSON NJ		07501	2020						
21-02353	963-969 E 19TH ST						Sewer	15.00	0.00	15.00
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			15.00
							Balance as of 06/30/19:			0.00
6412	GIUDICI, MADDALENA		06/18/20				Open		0.00 %	1,500.00
12	963 E 19TH ST APT 5		Outside							
-C0005- -	PATERSON NJ		07501	2020						
21-00757	963-969 E 19TH ST						Tax	949.63	28.91	978.54
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	10.54	0.00	10.54
							Cost	24.31	0.00	24.31
							Total In Sale:			1,013.39
							Balance as of 06/30/19:			0.00
6412	CHOWDHURY,ENAYET U		06/18/20				Open		0.00 %	1,200.00
14	5409 ALMEDA AVE,APT 7B		Outside							
	ARVERNE NY		11692	2020						
21-03202	292 20TH AVE						Sewer	93.79	2.86	96.65
356	33 SOMMERSET ST. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			111.65
							Balance as of 06/30/19:			0.00
6412	CARCAMO, JOSE		06/18/20				Open		0.00 %	1,000.00
19	P. O. BOX 772		Outside							
	PATERSON, NJ		07543	2020						
21-02354	960 MADISON AVE						Sewer	224.43	6.83	231.26
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			246.26
							Balance as of 06/30/19:			0.00

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6412	SANCHEZ, NINOSKA		06/18/20				Open		0.00 %	1,500.00
20	962 MADISON AVE		Outside							
	PATERSON NJ		07501				2019, 2020			
21-00758	962 MADISON AVE						Sewer	488.67	24.65	513.32
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			528.32
							Balance as of 06/30/19:			0.00
6412	DELVALLE, JUAN		06/18/20				Open		0.00 %	600.00
22	966 MADISON AVENUE		Outside							
	PATERSON, NJ		07501				2020			
21-02355	966 MADISON AVE						Sewer	121.32	3.69	125.01
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			140.01
							Balance as of 06/30/19:			0.00
6412	996 MADISON AVENUE, LLC		06/27/19				Open		0.00 %	11,500.00
32	996 MADISON AVENUE		Outside							
	PATERSON, NJ		07501				2019			
20-02609	996 MADISON AVE						Tax	4,974.42	190.38	5,164.80
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	151.75	4.01	155.76
							Spc Asmnt	0.00	0.00	0.00
							Cost	106.41	0.00	106.41
							Total In Sale:			5,426.97
							Balance as of 06/30/19:			5,426.97
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	3,144.52	0.00	8,571.49
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	3,013.85	0.00	11,585.34
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	355.23	0.00	11,940.57
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	166.67	0.00	12,107.24
6412	998 MADISON AVENUE L.L.C.,		06/18/20				Open		0.00 %	14,500.00
33	356 TOTOWA AVENUE		Outside							
	PATERSON, NJ		07502				2019, 2020			
21-02356	998 MADISON AVE						Tax	2,745.67	122.19	2,867.86
332	US BANK CUST FOR PRO CAP 8						Sewer	323.49	16.32	339.81
							Cost	64.15	0.00	64.15
							Total In Sale:			3,271.82
							Balance as of 06/30/19:			0.00
6413	NIEVES,GREGORIA & ROSA,MARIA H.		06/27/18				Open		18.00 %	0.00
5	115 LEWIS STREET		Outside							
	PATERSON, NJ		07501							
19-01073	113 LEWIS ST						Tax	883.92	36.42	920.34
99	LBHONEY BADGER, SBMUNI%CUST						Cost	18.41	0.00	18.41
							Total In Sale:			938.75
							Balance as of 06/30/19:			938.75

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6413	NIEVES,GREGORIA & ROSA,MARIA H.	06/18/20	Open						4.00 %	0.00
5	115 LEWIS STREET	Outside								
	PATERSON, NJ	07501	2020							
21-02742	113 LEWIS ST						Tax	230.29	7.01	237.30
334	SB MUNI CUST						Cost	15.00	0.00	15.00
							Total In Sale:			252.30
							Balance as of 06/30/19:			0.00
6413	TAPIA, ALTAGARCIA	06/18/20	Open						0.00 %	1,200.00
12	91-93 LEWIS ST	Outside								
	PATERSON NJ	07501	2019, 2020							
21-02357	91-93 LEWIS ST						Sewer	288.92	8.98	297.90
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			312.90
							Balance as of 06/30/19:			0.00
6413	CASTILLO, GUSTAVO E.	06/18/20	Open						0.00 %	1,500.00
21	929 E. 28TH STREET	Outside								
	PATERSON, NJ	07513	2019, 2020							
21-00759	964-966 E 19TH ST						Sewer	478.56	28.41	506.97
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			521.97
							Balance as of 06/30/19:			0.00
6413	RODRIGUEZ, ANTONIO O & MARTIN, JUAN	06/27/18	Open						0.00 %	8,000.00
30	357 21ST AVE	Outside								
	PATERSON, NJ	07501								
19-01369	990 E 19TH ST						Tax	6,914.36	513.61	7,427.97
70	ATCF II NJ LLC TAX SERV CUST						Sewer	426.00	31.23	457.23
							Other	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			7,985.20
							Balance as of 06/30/19:			12,039.86
	Other	05/28/20	19	1	J	074	SEWER ASSESSMENT	107.64	0.00	12,147.50
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	115.66	0.00	12,263.16
	Tax	05/28/20	19	3	J	074	SUBSEQUENT TAXES	1,984.41	0.00	14,247.57
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	89.04	0.00	14,336.61
	Tax	05/28/20	19	4	J	074	SUBSEQUENT TAXES	1,906.65	0.00	16,243.26
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	87.37	0.00	16,330.63
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	1,936.59	0.00	18,267.22
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	85.70	0.00	18,352.92
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	83.54	0.00	18,436.46
6413	GOMEZ,ELISA	06/18/20	Open						0.00 %	1,000.00
31	8 NORTH 16TH STREET	Outside								
	PROSPECT PARK, NJ	07502	2020							
21-02358	992 E 19TH ST						Sewer	215.26	6.55	221.81
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			236.81
							Balance as of 06/30/19:			0.00

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6413	RODRIGUEZ, ANTONIO & WF & MARTIN, J			06/27/18				Open			0.00 % 16,000.00
32	357 21ST AVENUE			Outside							
	PATERSON, NJ			07501							
19-02664	357 21ST AVE							Tax	8,946.31	2,646.93	11,593.24
192	FIG AS CUST FOR FIG NJ18							Sewer	459.14	118.29	577.43
								Cost	100.00	0.00	100.00
								Total In Sale:			12,270.67
								Balance as of 06/30/19:			12,270.67
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,524.72	0.00	15,795.39
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	3,378.25	0.00	19,173.64
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	146.07	0.00	19,319.71
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	19,379.41
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	19,437.99
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,340.51	0.00	22,778.50
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	22,835.96
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	22,891.96
6413	RODRIGUEZ, ANTONIO O			06/27/18				Open			0.00 % 10,000.00
33	357 21ST AVE			Outside							
	PATERSON NJ			07501							
19-01754	355 21ST AVE							Tax	8,548.37	679.13	9,227.50
27	PAM INVESTORS							Sewer	538.00	39.43	577.43
								Cost	100.00	0.00	100.00
								Total In Sale:			9,904.93
								Balance as of 06/30/19:			15,215.67
			Tax	01/17/20	19	3	J 074	SUBEQUENT TX	2,815.11	0.00	18,030.78
			Tax	01/17/20	19	4	J 074	SUBEQUENT TX	2,698.14	0.00	20,728.92
			Sewer	05/28/20	19	2	J 074	SUBS	146.07	0.00	20,874.99
			Sewer	05/28/20	19	3	J 074	SUBS	131.63	0.00	21,006.62
			Sewer	05/28/20	19	4	J 074	SUBS	129.16	0.00	21,135.78
			Tax	05/28/20	20	1	J 074	SUBS	2,666.76	0.00	23,802.54
			Sewer	05/28/20	20	1	J 074	SUBS	126.69	0.00	23,929.23
			Sewer	05/28/20	20	2	J 074	SUBS	123.49	0.00	24,052.72
6413	RODRIGUEZ, ANTONIO & DAMIANO,T ETAL			06/27/18				Open			0.00 % 16,000.00
34	357 21ST AVE			Outside							
	WAYNE NJ			07501							
19-02665	353 21ST AVE							Tax	8,908.41	2,633.79	11,542.20
192	FIG AS CUST FOR FIG NJ18							Sewer	459.14	118.29	577.43
								Cost	100.00	0.00	100.00
								Total In Sale:			12,219.63
								Balance as of 06/30/19:			12,219.63
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	3,509.60	0.00	15,729.23
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	3,363.76	0.00	19,092.99
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	146.07	0.00	19,239.06
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	199.53	0.00	19,438.59
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	195.79	0.00	19,634.38
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,325.84	0.00	22,960.22
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	192.05	0.00	23,152.27
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	187.19	0.00	23,339.46

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6413	RODRIGUEZ, ANTONIO G .& MARTIN,JUAN	06/22/17	Open			0.00 %	4,000.00
35	357 21ST AVE	Outside					
	PATERSON, NJ	07501					
18-05390	351 21ST AVE			Tax	11,996.24	982.65	12,978.89
96	MTAG AS CUSTODIAN FOR			Cost	100.00	0.00	100.00
				Total In Sale:			13,078.89
			Balance as of 06/30/19:				33,190.93
		Tax 12/06/19 20 1	J 074	ATCF II NJ LLC	7,902.88	0.00	41,093.81
6413	RODRIGUEZ, ANTONIO G .& MARTIN,JUAN	06/18/20	Open			0.00 %	13,600.00
35	357 21ST AVE	Outside					
	PATERSON, NJ	07501	2019, 2020				
21-02359	351 21ST AVE			Tax	3,623.95	248.24	3,872.19
332	US BANK CUST FOR PRO CAP 8			Sewer	256.20	14.19	270.39
				Cost	82.85	0.00	82.85
				Total In Sale:			4,225.43
			Balance as of 06/30/19:				0.00
6502	CLASSIC AUTO BODY OF PATERSON, INC	06/18/20	Open			18.00 %	0.00
3	33 BECKWITH AVE	Outside					
	PATERSON NJ	07503	2020				
21-02803	21-27 BECKWITH AVE			Tax	865.83	12.31	878.14
342	BASCOM CORPORATION			Cost	17.56	0.00	17.56
				Total In Sale:			895.70
			Balance as of 06/30/19:				0.00
6503	284 21ST AVE LLC	06/18/20	Open			0.00 %	1,600.00
1	253 21ST AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00760	284 21ST AVE			Sewer	749.43	37.81	787.24
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.74	0.00	15.74
				Total In Sale:			802.98
			Balance as of 06/30/19:				0.00
6503	102 GRAY ST HOLDINGS LLC	06/18/20	Open			0.00 %	11,300.00
4	102 116 GRAY ST	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00761	102-116 GRAY ST			Tax	6,716.94	403.03	7,119.97
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	575.96	20.47	596.43
				Cost	100.00	0.00	100.00
				Total In Sale:			7,816.40
			Balance as of 06/30/19:				0.00
6504	GENERAL AUTO & TRUCK REPAIR INC	06/27/19	Open			18.00 %	0.00
3	308 21ST AVE	Outside					
	PATERSON NJ	07501	2019				
20-02616	308-310 21ST AVE			Tax	9,421.71	414.96	9,836.67
136	BASCOM CORPORATION			Sewer	56.00	1.48	57.48
				Other	0.00	0.00	0.00
				Cost	197.88	0.00	197.88

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6504	3	20-02616	GENERAL AUTO & TRUCK REPAIR INC					Continued				
								Total In Sale:				10,092.03
								Balance as of 06/30/19:				10,092.03
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		5,466.22	0.00	15,558.25
			Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		26.91	0.00	15,585.16
			Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	15,645.98
			Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		59.70	0.00	15,705.68
			Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		58.58	0.00	15,764.26
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		5,601.00	0.00	21,365.26
			Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		57.46	0.00	21,422.72
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		56.00	0.00	21,478.72
6504	146 MARTIN LLC			06/18/20				Open			0.00 %	800.00
6	146 MARTIN ST			Outside								
	PATERSON NJ			07503				2020				
21-02360	146 MARTIN ST							Sewer		147.24	4.48	151.72
332	US BANK CUST FOR PRO CAP 8							Cost		15.00	0.00	15.00
								Total In Sale:				166.72
								Balance as of 06/30/19:				0.00
6505	AGUILAR-CRUZ, JORGE			06/27/19				Open			18.00 %	0.00
6	140-142 LEWIS ST			Outside								
	PATERSON NJ			07501				2019				
20-02617	140-142 LEWIS ST							Sewer		106.50	2.82	109.32
7	GREATER PATERSON PROPERTIES							Spc Asmnt		0.00	0.00	0.00
								Cost		2.19	0.00	2.19
								Total In Sale:				111.51
								Balance as of 06/30/19:				111.51
			Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	176.10
			Sewer	05/28/20	19	2	J 074	SUB		115.66	0.00	291.76
			Sewer	05/28/20	19	3	J 074	SUB		210.47	0.00	502.23
			Sewer	05/28/20	19	4	J 074	SUB		206.52	0.00	708.75
			Sewer	05/28/20	20	1	J 074	SUB		202.57	0.00	911.32
			Sewer	05/28/20	20	2	J 074	SUB		197.44	0.00	1,108.76
6505	COLON,WARLENY			06/18/20				Open			0.00 %	100.00
7	144 LEWIS ST			Outside								
	PATERSON NJ			07501				2020				
21-03186	144 LEWIS ST							Sewer		12.04	0.00	12.04
353	221 GOVERNOR ST. LLC							Total In Sale:				12.04
								Balance as of 06/30/19:				0.00
6505	CHAMP ENTERPRISES LLC			06/18/20				Open			0.00 %	1,500.00
9	33 VALLEY CT			Outside								
	SECAUCUS, NJ			07094				2019, 2020				
21-00762	148-150 LEWIS ST							Sewer		710.08	41.89	751.97
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost		15.04	0.00	15.04
								Total In Sale:				767.01
								Balance as of 06/30/19:				0.00

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6505	MENDEZ JUAN C		06/18/20				Open		0.00 %	1,300.00
14	153 MARTIN ST		Outside							
	PATERSON NJ		07501	2019, 2020						
21-02361	153 MARTIN ST						Sewer	318.08	10.61	328.69
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			343.69
							Balance as of 06/30/19:			0.00
6505	GRULLON, PABLO A. & TAVERAS, MARIA		06/18/20				Open		0.00 %	600.00
15	1937 SW MICHELANGELO AVE		Outside							
	PORT ST LUCIE, FL		07501	2020						
21-02362	151 MARTIN ST						Sewer	92.71	2.82	95.53
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			110.53
							Balance as of 06/30/19:			0.00
6505	HUSSAIN, MOZMUL & SUFIA		06/18/20				Open		0.00 %	1,100.00
17	145 MARTIN ST		Outside							
	PATERSON NJ		07501	2019, 2020						
21-02363	145 MARTIN ST						Sewer	266.58	6.28	272.86
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			287.86
							Balance as of 06/30/19:			0.00
6507	TAP ENTERPRISES INC		06/27/18				Open		0.00 %	34,500.00
2	291 MONROE STREET		Outside							
	PASSAIC, NJ		07505							
19-01370	368-370 21ST AVE						Tax	20,527.25	1,671.50	22,198.75
70	ATCF II NJ LLC TAX SERV CUST						Sewer	466.52	34.19	500.71
							Cost	100.00	0.00	100.00
							Total In Sale:			22,799.46
							Balance as of 06/30/19:			45,281.07
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	63.91	0.00	45,344.98
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	137.96	0.00	45,482.94
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	135.37	0.00	45,618.31
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	132.78	0.00	45,751.09
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	129.42	0.00	45,880.51
6507	TAP ENTERPRISES INC		06/18/20				Open		0.00 %	56,000.00
2	291 MONROE STREET		Outside							
	PASSAIC, NJ		07505	2019, 2020						
21-00763	368-370 21ST AVE						Tax	25,938.40	2,936.93	28,875.33
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	100.00	0.00	100.00
							Total In Sale:			28,975.33
							Balance as of 06/30/19:			0.00

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6507	AHMAD, JAHED		06/27/19				Open		0.00 %	5,500.00
5	15 LILRO COURT		Outside							
	WAYNE, NJ		07470				2019			
20-02621	1014 MADISON AVE						Tax	2,872.34	85.82	2,958.16
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	106.50	2.82	109.32
							Spc Asmnt	0.00	0.00	0.00
							Cost	61.35	0.00	61.35
							Total In Sale:			3,128.83
							Balance as of 06/30/19:			3,128.83
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,475.64	0.00	4,604.47
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,414.33	0.00	6,018.80
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	6,083.39
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,528.06	0.00	7,611.45
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	157.71	0.00	7,769.16
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	153.72	0.00	7,922.88
6507	FRIAS, JUAN		06/18/20				Open		0.00 %	1,500.00
12	1028 MADISO AVENUE		Outside							
	PATERSON,NJ		07501				2019, 2020			
21-00764	1028 MADISON AVE						Sewer	601.65	34.61	636.26
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			651.26
							Balance as of 06/30/19:			0.00
6507	CRUZ, GUADALUPE & PAZ H/W		06/18/20				Open		0.00 %	0.00
16	1031 E 19TH ST		Outside							
	PATERSON NJ		07501				2020			
21-00055	1029-1031 E 19TH ST						Tax	1,773.09	15.51	1,788.60
999999	CITY OF PATERSON						Cost	35.77	0.00	35.77
							Total In Sale:			1,824.37
							Balance as of 06/30/19:			0.00
6701	GETTY INDUSTRIES,LLC-ALMA REALTY CO		06/18/20				Open		4.00 %	0.00
2	31-10 37TH AVE. SUITE 500		Outside							
	LONG ISLAND CITY NY		11101				2020			
21-02743	217-297 GETTY AVE						Sewer	604.55	2.12	606.67
334	SB MUNI CUST						Total In Sale:			606.67
							Balance as of 06/30/19:			0.00
6702	HAQUE, MOHAMMED K.		06/18/20				Open		0.00 %	600.00
12	65 GEORGE ST		Outside							
	PATERSON NJ		07503				2020			
21-02364	65-67 GEORGE ST						Sewer	63.73	1.19	64.92
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			79.92
							Balance as of 06/30/19:			0.00

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6702	DINC,ALIYE	06/18/20	Open						0.00 %	8,100.00
14	29 HILTON ST APT 1	Outside								
	CLIFTON, NJ	07011	2019, 2020							
21-02365	317 GETTY AVE						Tax	2,339.64	86.57	2,426.21
332	US BANK CUST FOR PRO CAP 8						Cost	48.52	0.00	48.52
							Total In Sale:			2,474.73
							Balance as of 06/30/19:			0.00
6704	RAILWAY AVENUE PROPERTIES,LLC	06/26/13	Open						18.00 %	0.00
1	196 WEST RAILWAY AVENUE	Municipal								
	PATERSON, NJ	07503								
14-02871	196-204 W RAILWAY AVE						Tax	24,117.34	0.00	24,117.34
999999	CITY OF PATERSON						Cost	100.00	0.00	100.00
							Total In Sale:			24,217.34
							Balance as of 06/30/19:			463,670.38
	Tax	05/22/20	17	4	J	082	APPLY SBR TO CL	139,825.92-	0.00	323,844.46
6704	VILLANUEV,OMAYRA & QUINTANA,WILLIAM	06/28/11	Open						15.00 %	0.00
6	333 GETTY AVE	Outside								
	PATERSON NJ	07503								
12-01078	365-367 GETTY AVE						Tax	5,376.26	211.16	5,587.42
76	US BANK CUST FOR TOWER DBW						Cost	100.00	0.00	100.00
							Total In Sale:			5,687.42
							Balance as of 06/30/19:			1,641.72-
6705	MASRI,HISHAM I.	06/18/20	Open						4.00 %	0.00
1	485 TOTOWA ROAD	Outside								
	TOTOWA, NJ	07458	2019, 2020							
21-00765	354-356 GETTY AVE						Tax	3,827.32	534.30	4,361.62
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	87.23	0.00	87.23
							Total In Sale:			4,448.85
							Balance as of 06/30/19:			0.00
6705	AL-SHURAIDAH, MAN T & AYBIKE H/W	06/27/19	Open						0.00 %	800.00
4	25 SLEEPY HOLLOW DR	Outside								
	WANE NJ	07470	2018, 2019							
20-02628	366 GETTY AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
6705	BERTAN, HARUN & BERTAN,FULDEN H/W	06/18/20	Open						0.00 %	900.00
10	27 GOSHEN ST	Outside								
	PATERSON NJ	07503	2019, 2020							
21-02366	27 GOSHEN ST						Sewer	182.29	4.21	186.50
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			201.50
							Balance as of 06/30/19:			0.00

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6705	SHAHANKARY, JANAIT	06/18/20	Open		0.00 %		9,500.00
12	23 GOSHEN AVENUE	Outside					
	PATERSON, NJ	07506	2020				
21-02367	23 GOSHEN ST			Tax	1,824.23	67.88	1,892.11
332	US BANK CUST FOR PRO CAP 8			Sewer	179.63	5.47	185.10
				Cost	41.54	0.00	41.54
				Total In Sale:			2,118.75
				Balance as of 06/30/19:			0.00
6705	CASTANEDA, JUAN & KORSAK, WALTER E.	06/18/20	Open		0.00 %		1,000.00
15	17 GOSHEN STREET	Outside					
	PATERSON, NJ	07503	2020				
21-02368	17 GOSHEN ST			Sewer	138.06	4.20	142.26
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			157.26
				Balance as of 06/30/19:			0.00
6705	HIDALGO,MARIA	06/18/20	Open		0.00 %		1,100.00
34	126 GOULD AVE	Outside					
	PATERSON,NJ	07503	2020				
21-02369	126 GOULD AVE			Sewer	235.23	7.16	242.39
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			257.39
				Balance as of 06/30/19:			0.00
6707	BLOOMFIELD INVESTMENT, LLC	06/18/20	Open		0.00 %		1,200.00
5	710 RIFLE CAMP RD.	Outside					
	WOODLAND PARK, NJ	07424	2020				
21-02370	11 TIMOTHY ST			Sewer	16.37	0.16	16.53
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			31.53
				Balance as of 06/30/19:			0.00
6707	FERNANDEZ,WILFREDO	06/18/20	Open		0.00 %		600.00
9	107 GOULD AVE	Outside					
	PATERSON NJ	07503	2020				
21-02371	107 GOULD AVE			Sewer	105.13	3.20	108.33
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			123.33
				Balance as of 06/30/19:			0.00
6707	BRAHA,ILMI	06/18/20	Open		0.00 %		10,100.00
11	350 RIVER LAWN DR	Outside					
	WAYNE NJ	07470	2020				
21-02372	103 GOULD AVE			Tax	2,230.45	95.71	2,326.16
332	US BANK CUST FOR PRO CAP 8			Sewer	113.23	3.45	116.68
				Cost	48.86	0.00	48.86
				Total In Sale:			2,491.70
				Balance as of 06/30/19:			0.00

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6707	GUNER,MEHMET	06/18/20	Open			0.00 %	1,500.00
26	20 GEORGE ST	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00766	20-22 GEORGE ST			Sewer	445.05	22.42	467.47
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			482.47
				Balance as of 06/30/19:			0.00
6708	VALLEJO, ROXANNA	06/18/20	Open			0.00 %	1,500.00
1	304 GETTY AVE	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00767	304-306 GETTY AVE			Sewer	281.67	11.31	292.98
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			307.98
				Balance as of 06/30/19:			0.00
6708	ARANGO,ALEXANDER & URAN,JUAN CARLOS	06/18/20	Open			0.00 %	1,700.00
2	308-310 GETTY AVE	Outside					
	PATERSON,NJ	07503	2019, 2020				
21-00768	308-310 GETTY AVE			Sewer	545.37	27.51	572.88
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			587.88
				Balance as of 06/30/19:			0.00
6708	COSAR, YUSUF & YASARIYE H/W	06/18/20	Open			0.00 %	13,100.00
5	318 GETTY AVE	Outside					
	PATERSON NJ	07503	2020				
21-02373	318 GETTY AVE			Tax	2,568.42	118.86	2,687.28
332	US BANK CUST FOR PRO CAP 8			Sewer	183.95	5.60	189.55
				Cost	57.54	0.00	57.54
				Total In Sale:			2,934.37
				Balance as of 06/30/19:			0.00
6708	RAMIREZ, ELSA & RODRIGUEZ, ROBERTO	06/27/18	Open			18.00 %	0.00
10	25 GEORGE ST	Outside					
	PATERSON NJ	07503					
19-01077	25 GEORGE ST			Tax	1,231.27	35.09	1,266.36
99	LBHONEY BADGER, SBMUNI%CUST			Sewer	56.00	1.60	57.60
				Cost	26.48	0.00	26.48
				Total In Sale:			1,350.44
				Balance as of 06/30/19:			1,350.44
6708	949 MAIN STREET, LLC C/O AHMAD,J.	06/27/18	Open			0.00 %	300.00
16	15 LILRO COURT	Outside					
	WAYNE NJ NJ	07470					
19-02670	949-953 MAIN ST			Sewer	221.20	30.93	252.13
192	FIG AS CUST FOR FIG NJ18			Cost	15.00	0.00	15.00
				Total In Sale:			267.13
				Balance as of 06/30/19:			267.13

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6708	949 MAIN STREET, LLC C/O AHMAD,J.	06/27/19	Open				18.00 %	0.00
16	15 LILRO COURT	Outside						
	WAYNE NJ NJ	07470	2018, 2019					
20-02635	949-953 MAIN ST				Sewer	181.37	4.80	186.17
223	FIG CUST FIGNJ19LLC & SEC PTY				Cost	3.72	0.00	3.72
					Total In Sale:			189.89
					Balance as of 06/30/19:			189.89
6708	949 MAIN STREET, LLC C/O AHMAD,J.	06/18/20	Open				0.00 %	1,700.00
16	15 LILRO COURT	Outside						
	WAYNE NJ NJ	07470	2019, 2020					
21-00769	949-953 MAIN ST				Sewer	869.97	26.49	896.46
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	17.93	0.00	17.93
					Total In Sale:			914.39
					Balance as of 06/30/19:			0.00
6709	SHAKKOUR,MARY	06/18/20	Open				0.00 %	100.00
2	284 GETTY AVE	Outside						
	PATERSON NJ	07503	2020					
21-02374	286 GETTY AVE				Sewer	30.35	0.23	30.58
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			45.58
					Balance as of 06/30/19:			0.00
6709	RIVQDENEIRA, HEACH	06/18/20	Open				0.00 %	16,600.00
3	18 LEITCH PLACE	Outside						
	PASSAIC, NJ	07055	2019, 2020					
21-00770	288-290 GETTY AVE				Tax	7,676.54	668.12	8,344.66
294	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	134.28	4.09	138.37
					Cost	100.00	0.00	100.00
					Total In Sale:			8,583.03
					Balance as of 06/30/19:			0.00
6709	RODRIGUEZ,VICTOR & DIAZ,JENNIFER	06/18/20	Open				0.00 %	1,300.00
6	296 GETTY AVENUE	Outside						
	CLIFTON NJ	07011	2019, 2020					
21-02375	296-298 GETTY AVE				Sewer	287.65	14.69	302.34
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			317.34
					Balance as of 06/30/19:			0.00
6709	WASH SAIR, LLC	06/18/20	Open				0.00 %	1,500.00
11	349 MANOR COURT	Outside						
	LYNDHURST, NJ	07071	2019, 2020					
21-00771	29-31 THOMAS ST				Sewer	498.54	20.16	518.70
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			533.70
					Balance as of 06/30/19:			0.00

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6709	MARROQUIN,WILLIAM	06/27/19	Open			18.00 %	0.00
12	23 THOMAS ST	Outside					
	PATERSON NJ	07503	2018, 2019				
20-02640	27 THOMAS ST			Tax	2,412.11	229.69	2,641.80
35	BALLENTE REALTY			Cost	52.84	0.00	52.84
				Total In Sale:			2,694.64
				Balance as of 06/30/19:			2,694.64
		Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	618.88	0.00	3,313.52
		Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	593.17	0.00	3,906.69
		Tax	05/28/20 20 1	J 074 SUBS	643.27	0.00	4,549.96
6709	25 THOMAS ST LLC	06/23/16	Open			18.00 %	0.00
13	127 PINE ST S1	Outside					
	MONTCLAIR NJ	07042					
17-00407	23-25 THOMAS ST			Tax	3,854.05	103.08	3,957.13
128	US BANK C/F TOWER DBW VI			Cost	79.14	0.00	79.14
				Total In Sale:			4,036.27
				Balance as of 06/30/19:			18,878.39
6709	25 THOMAS ST LLC	06/18/20	Open			0.00 %	900.00
13	127 PINE ST S1	Outside					
	MONTCLAIR NJ	07042	2020				
21-02376	23-25 THOMAS ST			Sewer	102.97	0.89	103.86
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			118.86
				Balance as of 06/30/19:			0.00
6709	933 MAIN AVE,LLC	06/18/20	Open			0.00 %	33,700.00
17	8 WHITWELL PLACE	Outside					
	STATEN ISLAND, NY	10304	2020				
21-02377	933 MAIN ST			Tax	6,318.19	375.72	6,693.91
332	US BANK CUST FOR PRO CAP 8			Sewer	1,039.07	31.63	1,070.70
				Cost	100.00	0.00	100.00
				Total In Sale:			7,864.61
				Balance as of 06/30/19:			0.00
6709	SABBRO PROPERTIES,LLC %SABBAGH,R	06/18/20	Open			0.00 %	1,500.00
22	922 MAIN STREET SUITE 204	Outside					
	PATERSON NJ	07503	2020				
21-00772	919-921 MAIN ST			Sewer	496.49	15.11	511.60
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			526.60
				Balance as of 06/30/19:			0.00
6709	HRAIMEL,ABDELTIF	06/18/20	Open			0.00 %	600.00
25	14 ROBERT ST	Outside					
	PATERSON NJ	07503	2020				
21-02378	14 ROBERT ST			Sewer	73.82	2.25	76.07
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			91.07

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6709	25	21-02378 HRAIMEL,ABDELTIF					Continued			
							Balance as of 06/30/19:			0.00
6710	274 GETTY AVE. LLC		06/27/19				Open		18.00 %	0.00
4	7420 COTTAGE AVENUE		Outside							
	NORTH BERGEN, NJ		07047				2019			
20-02643	274 GETTY AVE						Tax	3,160.65	159.61	3,320.26
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	106.50	2.82	109.32
							Spc Asmnt	0.00	0.00	0.00
							Cost	68.59	0.00	68.59
							Total In Sale:			3,498.17
							Balance as of 06/30/19:			3,498.17
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,623.97	0.00	5,122.14
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,556.48	0.00	6,678.62
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	6,947.73
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	7,063.39
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	379.09	0.00	7,442.48
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	371.98	0.00	7,814.46
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,681.54	0.00	9,496.00
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	364.87	0.00	9,860.87
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	355.61	0.00	10,216.48
6710	ABDELGHANI,MOHAMMAD		06/18/20				Open		0.00 %	600.00
6	278 GETTY AVE		Outside							
	PATERSON NJ		07503				2020			
21-02379	278 GETTY AVE						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70
							Balance as of 06/30/19:			0.00
6710	MEJIA, DAVID		06/18/20				Open		0.00 %	1,100.00
7	39-41 ROBERT ST		Outside							
	PATERSON, NJ		07501				2019, 2020			
21-00773	37-41 ROBERT ST						Sewer	258.84	10.47	269.31
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			284.31
							Balance as of 06/30/19:			0.00
6710	RODRIGUEZ, CARLOS A & IRIS H/W		06/18/20				Open		0.00 %	600.00
8	35-37 ROBERT ST		Outside							
	PATERSON NJ		07503				2020			
21-02380	35-37 ROBERT ST						Sewer	20.52	0.06	20.58
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			20.58
							Balance as of 06/30/19:			0.00

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6710	501 REALTY LLC		06/18/20				Open		0.00 %	600.00
10	29 WEISS DRIVE		Outside							
	MONTVALE, NJ		07082				2020			
21-02381	31 ROBERT ST						Sewer	15.00	0.05	15.05
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			15.05
							Balance as of 06/30/19:			0.00
6710	ACEVEDO,AMNERY		06/27/19				Open		0.00 %	1,000.00
13	482 PARK AVE		Outside							
	PATERSON,NJ		07504				2019			
20-02646	17-21 ROBERT ST						Sewer	286.25	7.57	293.82
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	5.88	0.00	5.88
							Total In Sale:			299.70
							Balance as of 06/30/19:			299.70
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	538.22	0.00	837.92
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	310.87	0.00	1,148.79
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	677.24	0.00	1,826.03
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	667.81	0.00	2,493.84
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	672.48	0.00	3,166.32
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	635.29	0.00	3,801.61
6710	TAVERAS, JAVIER		06/18/20				Open		0.00 %	1,100.00
17	9 ROBERT STREET		Outside							
	PATERSON, NJ		07503				2020			
21-02382	9 ROBERT ST						Sewer	155.33	4.73	160.06
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			175.06
							Balance as of 06/30/19:			0.00
6710	CARDENAS, JOSE		06/18/20				Open		0.00 %	1,700.00
21	261 CYPRESS AVENUE		Outside							
	BOYOTA NJ		07603				2019, 2020			
21-00774	907-909 MAIN ST						Sewer	1,034.88	37.25	1,072.13
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	21.44	0.00	21.44
							Total In Sale:			1,093.57
							Balance as of 06/30/19:			0.00
6710	933 MAIN STREET, LLC		06/18/20				Open		0.00 %	18,600.00
24	933 MAIN STREET		Outside							
	PATERSON, NJ		07513				2020			
21-02383	899 MAIN ST						Tax	5,225.35	300.86	5,526.21
332	US BANK CUST FOR PRO CAP 8						Cost	100.00	0.00	100.00
							Total In Sale:			5,626.21
							Balance as of 06/30/19:			0.00

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6710	KHAWAJA,IYAD N.		06/27/19				Open		0.00 %	1,000.00
28	16 ELK ST		Outside							
	PATERSON NJ		07503	2018, 2019						
20-02648	16 ELK ST						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
6711	DELEON,WILBERT N. & RUIZ,MIGUEL		06/27/19				Open		0.00 %	1,000.00
5	37-39 ELK STREET		Outside							
	PATERSON, NJ		07503	2018, 2019						
20-02649	37-39 ELK ST						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	384.65
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	500.31
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	110.34	0.00	610.65
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	108.27	0.00	718.92
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	106.20	0.00	825.12
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	103.50	0.00	928.62
6711	23 ELK STREET LLC		06/18/20				Open		0.00 %	9,600.00
10	19 LYNN DR		Outside							
	CLIFTON, NJ		07013	2020						
21-02384	23 ELK ST						Tax	2,073.72	84.97	2,158.69
332	US BANK CUST FOR PRO CAP 8						Sewer	144.00	4.38	148.38
							Cost	46.14	0.00	46.14
							Total In Sale:			2,353.21
							Balance as of 06/30/19:			0.00
6711	889 MAIN STREET LLC		06/18/20				Open		0.00 %	13,400.00
18	8 WHITWELL PL		Outside							
	STATEN ISLAND NY		10304	2020						
21-02385	889 MAIN ST						Tax	3,472.55	180.79	3,653.34
332	US BANK CUST FOR PRO CAP 8						Cost	73.07	0.00	73.07
							Total In Sale:			3,726.41
							Balance as of 06/30/19:			0.00
6711	ESTRADA,JESUS & MONGE,JUAN C.		06/18/20				Open		0.00 %	1,100.00
21	883 MAIN STREET		Outside							
	PATERSON,NJ		07503	2020						
21-00775	883 MAIN ST						Sewer	267.08	8.13	275.21
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			290.21
							Balance as of 06/30/19:			0.00

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6711	ALY, AHMED		06/18/20				Open				0.00 % 1,300.00
24	439 OLD BRIDGE TPK		Outside								
	EAST BRUNSWICK, NJ		08816				2020				
21-02386	134 BLOOMFIELD AVE							Sewer	156.41	4.76	161.17
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			176.17
							Balance as of 06/30/19:				0.00
6711	RODRIGUEZ,RACHEL		06/18/20				Open				0.00 % 1,000.00
35	160 BLOOMFIELD AVE		Outside								
	PATERSON NJ		07503				2019, 2020				
21-02387	160 BLOOMFIELD AVE							Sewer	192.30	9.70	202.00
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			217.00
							Balance as of 06/30/19:				0.00
6801	AHMAD, JAHED		06/27/19				Open				0.00 % 9,100.00
2	LILRO COURT		Outside								
	WAYNE, NJ		07470				2019				
20-02652	880 MAIN ST							Tax	3,726.50	127.36	3,853.86
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	106.50	2.82	109.32
								Spc Asmnt	0.00	0.00	0.00
								Cost	79.26	0.00	79.26
								Total In Sale:			4,042.44
							Balance as of 06/30/19:				4,042.44
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,586.18	0.00	5,628.62
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,520.28	0.00	7,148.90
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		86.12	0.00	7,235.02
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		0.82	0.00	7,235.84
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,816.97	0.00	9,052.81
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		199.25	0.00	9,252.06
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		194.21	0.00	9,446.27
6801	892-894 MAIN STREET LLC		06/18/20				Open				0.00 % 16,000.00
8.01	892 894 MAIN ST		Outside								
	PATERSON NJ		07503				2020				
21-02388	892 MAIN ST							Tax	4,175.16	228.92	4,404.08
332	US BANK CUST FOR PRO CAP 8							Cost	88.08	0.00	88.08
								Total In Sale:			4,492.16
							Balance as of 06/30/19:				0.00
6801	892-894 MAIN STREET LLC		06/18/20				Open				4.00 % 0.00
8.02	892 894 MAIN ST		Outside								
	PATERSON NJ		07503				2019, 2020				
21-00776	894 MAIN ST							Tax	1,193.29	47.83	1,241.12
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	24.82	0.00	24.82
								Total In Sale:			1,265.94
							Balance as of 06/30/19:				0.00

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6801	DIAMOND TITLE ESCROW LLC	06/27/19	Open		0.00 %	1,000.00
10	964 MAIN ST. #28	Outside				
	PATERSON, NJ	07503	2019			
20-02653	898 MAIN ST		Tax	978.46	27.40	1,005.86
99	LBHONEY BADGER, SBMUNI%CUST		Sewer	0.00	0.00	0.00
			Cost	20.12	0.00	20.12
			Total In Sale:			1,025.98
			Balance as of 06/30/19:			1,025.98
	Tax	12/06/19 19 3	J 074 SB MUNI CUST LB SB	970.48	0.00	1,996.46
	Tax	12/06/19 19 4	J 074 SB MUNI CUST LB SB	945.14	0.00	2,941.60
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	115.66	0.00	3,057.26
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	59.70	0.00	3,116.96
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	58.58	0.00	3,175.54
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	57.46	0.00	3,233.00
	Tax	05/28/20 20 1	J 074 SUBSEQUENT TAXES	1,041.65	0.00	4,274.65
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	56.00	0.00	4,330.65
6801	BERTAN, RIFAT & NURTEN H/W	06/18/20	Open		0.00 %	19,500.00
15	908 MAIN ST	Outside				
	PATERSON NJ	07503	2019, 2020			
21-00777	908 MAIN ST		Tax	9,508.48	955.60	10,464.08
294	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	456.27	23.01	479.28
			Cost	100.00	0.00	100.00
			Total In Sale:			11,043.36
			Balance as of 06/30/19:			0.00
6801	RABAH, KANAR & SALTU, DANA	06/18/20	Open		0.00 %	9,200.00
18	74 FENNER AVE	Outside				
	CLIFTON NJ	07013	2019, 2020			
21-00778	914 MAIN ST		Tax	3,090.40	181.88	3,272.28
294	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	414.18	20.89	435.07
			Cost	74.15	0.00	74.15
			Total In Sale:			3,781.50
			Balance as of 06/30/19:			0.00
6801	SABAND INVESTMENT CO LLC	06/27/19	Open		18.00 %	0.00
20	918-922 MAIN STREET	Outside				
	PATERSON, NJ	07503	2018, 2019			
20-02655	918-922 MAIN ST		Sewer	690.75	33.26	724.01
223	FIG CUST FIGNJ19LLC & SEC PTY		Cost	14.48	0.00	14.48
			Total In Sale:			738.49
			Balance as of 06/30/19:			738.49
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	736.87	0.00	1,475.36
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	998.93	0.00	2,474.29
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	1,002.80	0.00	3,477.09
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	947.39	0.00	4,424.48

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6801	BERTAN, RIFAT & NURTEN H/W	06/18/20	Open				18.00 %	0.00
23	908 MAIN ST	Outside						
	PATERSON NJ	07503	2019, 2020					
21-02804	327 ATLANTIC ST				Tax	1,362.19	68.52	1,430.71
342	BASCOM CORPORATION				Cost	28.61	0.00	28.61
					Total In Sale:			1,459.32
					Balance as of 06/30/19:			0.00
6801	LIEN CONVERSION BLQ	06/18/20	Open				18.00 %	0.00
24		Outside						
			2019, 2020					
21-02805					Sewer	2,184.75	136.27	2,321.02
342	BASCOM CORPORATION				Cost	46.42	0.00	46.42
					Total In Sale:			2,367.44
					Balance as of 06/30/19:			0.00
6802	DEMIRCAN,OMER	06/27/19	Open				10.00 %	0.00
3	576 VALLEY ROAD #216	Outside						
	WAYNE,NJ	07470	2019					
20-02657	364 ATLANTIC ST				Sewer	151.75	4.01	155.76
178	BLOOMFIELD INVESTMENT LLC				Cost	3.12	0.00	3.12
					Total In Sale:			158.88
					Balance as of 06/30/19:			158.88
6802	DEMIRCAN,OMER	06/18/20	Open				0.00 %	1,500.00
3	576 VALLEY ROAD #216	Outside						
	WAYNE,NJ	07470	2019, 2020					
21-00779	364 ATLANTIC ST				Sewer	432.00	21.78	453.78
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			468.78
					Balance as of 06/30/19:			0.00
6802	AHMAD,JAHED	06/18/20	Open				0.00 %	600.00
8	15 LILRO CT	Outside						
	WAYNE NJ	07470	2019, 2020					
21-02389	962 MAIN ST				Sewer	117.16	3.59	120.75
332	US BANK CUST FOR PRO CAP 8				Cost	100.00	0.00	100.00
					Total In Sale:			220.75
					Balance as of 06/30/19:			0.00
6802	ADAM PROPERTIES, LLC	06/27/19	Open				18.00 %	0.00
9	373 PACIFIC ST	Outside						
	PATERSON,NJ	07503	2019					
20-02658	964 MAIN ST				Tax	4,176.18	116.93	4,293.11
213	USBANK C/F TOWER DBIX TR2019-1				Sewer	0.00	0.00	0.00
					Spc Asmnt	0.00	0.00	0.00
					Cost	85.86	0.00	85.86
					Total In Sale:			4,378.97
					Balance as of 06/30/19:			4,378.97
	Tax	01/17/20 19 3	J 074		SUBSEQUENT TAX	5,326.85	0.00	9,705.82

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6802	9	20-02658 ADAM PROPERTIES, LLC					Continued				
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		5,105.52	0.00	14,811.34
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		69.97	0.00	14,881.31
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		339.22	0.00	15,220.53
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		332.86	0.00	15,553.39
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		4,965.62	0.00	20,519.01
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		326.49	0.00	20,845.50
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		318.23	0.00	21,163.73
6802	GONZALEZ PORTORREAL, LEONEL F.		06/18/20				Open			0.00 %	600.00
17	383 PACIFIC ST		Outside								
	PATERSON NJ		07503				2020				
21-02390	383 PACIFIC ST						Sewer		92.87	2.83	95.70
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				110.70
							Balance as of 06/30/19:				0.00
6802	ADAM PROPERTIES, LLC		06/27/19				Open			18.00 %	0.00
21	373 PACIFIC ST		Outside								
	PATERSON NJ		07503				2019				
20-02660	373 PACIFIC ST						Tax		1,749.22	48.98	1,798.20
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00
							Cost		35.96	0.00	35.96
							Total In Sale:				1,834.16
							Balance as of 06/30/19:				1,834.16
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,799.22	0.00	3,633.38
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,724.45	0.00	5,357.83
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	5,422.42
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		215.65	0.00	5,638.07
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		211.61	0.00	5,849.68
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,862.11	0.00	7,711.79
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		207.56	0.00	7,919.35
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		202.30	0.00	8,121.65
6802	AHMAD,JAHED		06/27/19				Open			18.00 %	0.00
22	15 LILRO CT		Outside								
	WAYNE NJ		07470				2019				
20-02661	371 PACIFIC ST						Tax		3,515.65	177.54	3,693.19
213	USBANK C/F TOWER DBIX TR2019-1						Cost		73.86	0.00	73.86
							Total In Sale:				3,767.05
							Balance as of 06/30/19:				3,767.05
6802	AHMAD,JAHED		06/18/20				Open			18.00 %	0.00
22	15 LILRO CT		Outside								
	WAYNE NJ		07470				2019, 2020				
21-02806	371 PACIFIC ST						Tax		6,100.63	533.43	6,634.06
342	BASCOM CORPORATION						Cost		100.00	0.00	100.00
							Total In Sale:				6,734.06
							Balance as of 06/30/19:				0.00

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6802	SHEIKH, FAROUK M.		06/27/19					Open		0.00 %	9,000.00
23	367-369 PACIFIC STREET		Outside								
	PATERSON, NJ		07503				2019				
20-02662	367-369 PACIFIC ST						Tax		2,283.88	40.62	2,324.50
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00
							Cost		46.49	0.00	46.49
							Total In Sale:				2,370.99
							Balance as of 06/30/19:				2,370.99
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		2,348.42	0.00	4,719.41
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		2,250.83	0.00	6,970.24
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		86.12	0.00	7,056.36
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		240.39	0.00	7,296.75
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		235.88	0.00	7,532.63
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,430.90	0.00	9,963.53
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		231.37	0.00	10,194.90
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		225.52	0.00	10,420.42
6802	BAYCORA, MURAT		06/27/19					Open		18.00 %	0.00
24	365 PACIFIC ST		Outside								
	PATERSON NJ		07503				2019				
20-02663	365 PACIFIC ST						Tax		3,206.78	159.89	3,366.67
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		106.50	2.82	109.32
							Spc Asmnt		0.00	0.00	0.00
							Cost		69.52	0.00	69.52
							Total In Sale:				3,545.51
							Balance as of 06/30/19:				3,545.51
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		1,697.15	0.00	5,242.66
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		1,626.62	0.00	6,869.28
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	6,912.34
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	7,028.00
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		80.99	0.00	7,108.99
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		79.48	0.00	7,188.47
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		1,756.03	0.00	8,944.50
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		77.96	0.00	9,022.46
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		75.96	0.00	9,098.42
6802	DIRIL, YASAR & HATICE H/W		06/27/19					Open		18.00 %	0.00
25	361-363 PACIFIC ST		Outside								
	PATERSON NJ		07503				2019				
20-02664	361-363 PACIFIC ST						Tax		4,334.27	216.87	4,551.14
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		106.50	2.82	109.32
							Spc Asmnt		0.00	0.00	0.00
							Cost		93.21	0.00	93.21
							Total In Sale:				4,753.67
							Balance as of 06/30/19:				4,753.67
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	4,818.26
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	4,933.92
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		155.81	0.00	5,089.73
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		152.88	0.00	5,242.61

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6802	25	20-02664 DIRIL, YASAR & HATICE H/W						Continued		
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	149.96	0.00	5,392.57
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	146.14	0.00	5,538.71
6803	QUISPE, RICARDO		06/18/20					Open	0.00 %	15,600.00
15	379 SUSSEX ST		Outside							
	PATERSON NJ		07503							
21-02391	377-379 SUSSEX ST									
332	US BANK CUST FOR PRO CAP 8									
			2020				Tax	3,567.44	244.37	3,811.81
							Cost	76.24	0.00	76.24
							Total In Sale:			3,888.05
							Balance as of 06/30/19:			0.00
6803	MESSINA, MARGARET & ETALS		06/22/17					Open	0.00 %	0.00
16	373 SUSSEX ST		Outside							
	PATERSON NJ		07503							
18-05203	373-375 SUSSEX ST									
99	LBHONEY BADGER, SBMUNI%CUST									
							Tax	3,466.41	176.64	3,643.05
							Sewer	319.50	22.68	342.18
							Cost	79.70	0.00	79.70
							Total In Sale:			4,064.93
							Balance as of 06/30/19:			9,672.24
6803	MESSINA, MARGARET & ETALS		06/27/18					Open	18.00 %	0.00
16	373 SUSSEX ST		Outside							
	PATERSON NJ		07503							
19-01080	373-375 SUSSEX ST									
99	LBHONEY BADGER, SBMUNI%CUST									
							Tax	1,872.95	53.38	1,926.33
							Sewer	106.50	3.04	109.54
							Cost	40.72	0.00	40.72
							Total In Sale:			2,076.59
							Balance as of 06/30/19:			6,162.79
6803	MESSINA, MARGARET & ETALS		06/27/19					Open	18.00 %	0.00
16	373 SUSSEX ST		Outside							
	PATERSON NJ		07503							
20-02666	373-375 SUSSEX ST									
99	LBHONEY BADGER, SBMUNI%CUST									
			2019				Tax	3,666.27	185.15	3,851.42
							Sewer	106.50	2.82	109.32
							Other	0.00	0.00	0.00
							Cost	79.21	0.00	79.21
							Total In Sale:			4,039.95
							Balance as of 06/30/19:			4,039.95
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	1,853.89	0.00	5,893.84
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	1,775.37	0.00	7,669.21
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	26.91	0.00	7,696.12
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	7,811.78
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	89.04	0.00	7,900.82
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	87.37	0.00	7,988.19
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,953.53	0.00	9,941.72
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	85.70	0.00	10,027.42
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	83.54	0.00	10,110.96

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6803	ALGARIN, JAMES Y.& DELAHOZ,PETRONA	06/18/20	Open					0.00 %	1,000.00
24	351 SUSSEX ST	Outside							
	PATERSON NJ	07503	2020						
21-02392	351 SUSSEX ST					Sewer	141.84	4.32	146.16
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			161.16
						Balance as of 06/30/19:			0.00
6804	FAIRVIEW MANAGEMENT, LLC	06/18/20	Open					0.00 %	9,700.00
7	8619 GRAND AVENUE	Outside							
	NORTH BERGEN, NJ	07047	2019, 2020						
21-00780	358-360 SUSSEX ST					Tax	3,541.82	225.38	3,767.20
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	168.00	8.46	176.46
						Cost	78.87	0.00	78.87
						Total In Sale:			4,022.53
						Balance as of 06/30/19:			0.00
6804	OTHMAN,MOHAMMED	06/18/20	Open					0.00 %	1,000.00
18	27 TAMBOER RD	Outside							
	CLIFTON NJ	07013	2020						
21-02393	359-361 PAXTON ST					Sewer	222.28	6.77	229.05
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			244.05
						Balance as of 06/30/19:			0.00
6805	CAN, ONDER & NAZMIYE H/W	06/27/19	Open					0.00 %	100.00
8	354 PAXTON ST	Outside							
	PATERSON NJ	07503	2018, 2019						
20-02670	354 PAXTON ST					Sewer	168.00	8.09	176.09
112	US BANK AS CUST FOR ACTLIEN					Cost	3.52	0.00	3.52
						Total In Sale:			179.61
						Balance as of 06/30/19:			179.61
6805	CASTILLO,BIANELA D J	06/18/20	Open					0.00 %	600.00
9	356 PAXTON STREET	Outside							
	PATERSON NJ	07503	2020						
21-02394	356 PAXTON ST					Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			72.70
						Balance as of 06/30/19:			0.00
6805	CASTILLO,BIANELA D J	06/18/20	Open					14.00 %	0.00
10	163 WAYNE AVE	Outside							
	PATERSON NJ	07502	2019, 2020						
21-02807	358 PAXTON ST					Tax	125.50	5.03	130.53
342	BASCOM CORPORATION					Cost	15.00	0.00	15.00
						Total In Sale:			145.53
						Balance as of 06/30/19:			0.00

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6805	HALABI, ISSA	06/18/20	Open				0.00 %	10,800.00
11	360 PAXTON ST	Outside						
	PATERSON NJ	07503	2019, 2020					
21-00781	358-360 PAXTON ST				Tax	5,263.56	460.39	5,723.95
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	100.00	0.00	100.00
					Total In Sale:			5,823.95
					Balance as of 06/30/19:			0.00
6805	BASUF,ABDUL N.	06/27/18	Open				0.00 %	500.00
24	337 DAKOTA STREET	Assignment Full Amount						
	PATERSON NJ	07503						
19-02944	335-337 DAKOTA ST				Sewer	426.00	18.18	444.18
178	BLOOMFIELD INVESTMENT LLC				Cost	15.00	0.00	15.00
					Total In Sale:			459.18
	* Lien Assigned * Assignment Date:	03/14/19	Amount:		868.27			0.00
					Balance as of 06/30/19:			540.70
6805	BASUF,ABDUL N.	06/18/20	Open				0.00 %	1,500.00
24	337 DAKOTA STREET	Outside						
	PATERSON NJ	07503	2019, 2020					
21-00782	335-337 DAKOTA ST				Sewer	461.13	23.26	484.39
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			499.39
					Balance as of 06/30/19:			0.00
6805	MUHAMMED, HAMZEH HAJ & EF	06/18/20	Open				0.00 %	14,100.00
31	64 MONTCLAIR AVE	Outside						
	PATERSON NJ	07503	2019, 2020					
21-00783	64 MONTCLAIR AVE				Tax	4,400.95	297.61	4,698.56
294	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	572.49	33.14	605.63
					Cost	100.00	0.00	100.00
					Total In Sale:			5,404.19
					Balance as of 06/30/19:			0.00
6806	BALOUSH,OMAR	06/18/20	Open				0.00 %	1,500.00
6	337 DAKOTA STREET	Outside						
	PATERSON,NJ	07503	2019, 2020					
21-00784	344-346 DAKOTA ST				Sewer	585.85	29.56	615.41
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			630.41
					Balance as of 06/30/19:			0.00
6806	MONTERO,RICARDO	06/26/13	Open				18.00 %	0.00
9	354 DAKOTA STREET	Outside						
	PATERSON, NJ	07513						
14-00212	354 DAKOTA ST				Sewer	212.75	10.90	223.65
130	BRICKMANS & PINES				Cost	15.00	0.00	15.00
					Total In Sale:			238.65
					Balance as of 06/30/19:			238.65

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6806	AHMAD, AFTEKHAR H.		06/25/15				Open		5.00 %	0.00
10	356 DAKOTA STREET		Outside							
	PATERSON, NJ		07503							
16-01794	356 DAKOTA ST						Sewer	292.50	15.01	307.51
125	SLS 1, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			322.51
							Balance as of 06/30/19:			686.79
6806	AHMAD, AFTEKHAR H.		06/23/16				Open		18.00 %	0.00
10	356 DAKOTA STREET		Outside							
	PATERSON, NJ		07503							
17-03145	356 DAKOTA ST						Sewer	213.00	5.70	218.70
125	SLS 1, LLC						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,503.06
		Other	05/28/20	19	1	J	074 SUBS	64.59	0.00	1,567.65
		Sewer	05/28/20	19	2	J	074 SUBS	115.66	0.00	1,683.31
		Sewer	05/28/20	19	3	J	074 SUBS	151.78	0.00	1,835.09
		Sewer	05/28/20	19	4	J	074 SUBS	148.93	0.00	1,984.02
		Sewer	05/28/20	20	1	J	074 SUBS	146.08	0.00	2,130.10
		Sewer	05/28/20	20	2	J	074 SUBS	142.36	0.00	2,272.46
6806	CARCAMO,JOSE		06/18/20				Open		0.00 %	800.00
21	P. O. BOX 772		Outside							
	PATERSON, NJ		07543	2020						
21-02395	141 HAZEL ST						Sewer	151.01	4.60	155.61
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			170.61
							Balance as of 06/30/19:			0.00
6806	CABRAL, MIGUEL		06/27/18				Open		18.00 %	0.00
26	129 HAZEL STREET		Outside							
	PATERSON, NJ		07503							
19-00940	129-131 HAZEL ST						Sewer	852.00	130.37	982.37
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	19.65	0.00	19.65
							Total In Sale:			1,002.02
							Balance as of 06/30/19:			1,503.36
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	158.11	0.00	1,661.47
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	155.14	0.00	1,816.61
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	152.18	0.00	1,968.79
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	148.30	0.00	2,117.09
6807	TASKIN PROPERTIES, LLC		06/26/14				Open		5.00 %	0.00
2	103 HAZEL STREET		Outside							
	PATERSON, NJ		07503							
15-01456	276-282 DAKOTA ST						Tax	12,484.13	894.60	13,378.73
122	TAX EASE FUNDING						Sewer	280.50	32.43	312.93
							Cost	100.00	0.00	100.00

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6807	2	15-01456 TASKIN PROPERTIES, LLC			Continued			
					Total In Sale:			13,791.66
					Balance as of 06/30/19:			13,791.66
6807	CELIKEL LLC,		06/18/20	Open			0.00 %	0.00
6	99 HAZEL STREET		Outside					
	PATERSON, NJ		07503	2019, 2020				
21-00056	81-95 MONTCLAIR AVE				Sewer	168.00	4.13	172.13
999999	CITY OF PATERSON				Cost	15.00	0.00	15.00
					Total In Sale:			187.13
					Balance as of 06/30/19:			0.00
6807	85-99 HAZEL STREET LLC		06/18/20	Open			0.00 %	100.00
7	85-89 HAZEL ST		Outside					
	PATERSON,NJ		07503	2019, 2020				
21-00785	85-99 HAZEL ST				Sewer	1,560.81	81.05	1,641.86
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	32.84	0.00	32.84
					Total In Sale:			1,674.70
					Balance as of 06/30/19:			0.00
6807	CAMARO FIREBIRD SHOP INC		06/18/20	Open			0.00 %	100.00
9	16 BLOOMFIELD AVE		Outside					
	PATERSON NJ		07503	2020				
21-03265	2-8 BLOOMFIELD AVE				Tax	35.83	0.25	36.08
373	ZHENGRONG YUN				Total In Sale:			36.08
					Balance as of 06/30/19:			0.00
6808	30 36 BLOOMFIELD AVE LLC		06/18/20	Open			0.00 %	1,300.00
1	30 36 BLOOMFIELD AVE		Outside					
	PATERSPON NJ		07501	2019, 2020				
21-02396	30-36 BLOOMFIELD AVE				Sewer	308.91	15.57	324.48
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			339.48
					Balance as of 06/30/19:			0.00
6808	HEREDIA,HECTOR D. & MAGNOLLA		06/18/20	Open			0.00 %	600.00
2	284-286 PAXTON ST		Outside					
	PATERSON, NJ		07513	2020				
21-02397	284-286 PAXTON ST				Sewer	86.77	2.64	89.41
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			104.41
					Balance as of 06/30/19:			0.00
6808	ABDELHADI, HAMZA		06/18/20	Open			0.00 %	600.00
5.01	300 PAXTON STREET		Outside					
	PATERSON, NJ		07503	2020				
21-02398	300 PAXTON ST				Sewer	101.35	3.09	104.44
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			119.44
					Balance as of 06/30/19:			0.00

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6808	A&H INVESTORS LLC	06/18/20	Open						0.00 %	1,500.00
14	69-75 MONTCLAIR AVENUE	Outside								
	PATERSON,NJ	07503	2019, 2020							
21-00786	69-75 MONTCLAIR AVE						Sewer	651.03	32.85	683.88
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			698.88
							Balance as of 06/30/19:			0.00
6808	SUAREZ, NATHALIE & MARA N.	06/27/19	Open						0.00 %	500.00
21	275 DAKOTA ST	Outside								
	PATERSON NJ	07503	2018, 2019							
20-02683	275-279 DAKOTA ST						Sewer	113.65	4.48	118.13
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.36	0.00	2.36
							Total In Sale:			120.49
							Balance as of 06/30/19:			120.49
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	60.82	0.00	181.31
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	85.59	0.00	266.90
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	83.98	0.00	350.88
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	82.38	0.00	433.26
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	80.30	0.00	513.56
6809	GEBREGZIABHER, ANDOM H.	06/18/20	Open						0.00 %	1,500.00
2	10 PARK STREET UNIT 1	Outside								
	PATERSON NJ	07503	2019, 2020							
21-00787	292-294 SUSSEX ST						Sewer	470.18	25.95	496.13
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			511.13
							Balance as of 06/30/19:			0.00
6809	ALVAREZ,DANIEL & LIANA	06/18/20	Open						0.00 %	600.00
5	304-306 SUSSEX STREET	Outside								
	PATERSON, NJ	07503	2020							
21-02399	304-306 SUSSEX ST						Sewer	121.86	3.71	125.57
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			140.57
							Balance as of 06/30/19:			0.00
6809	ABUASSI,MOHAMMED	06/18/20	Open						0.00 %	900.00
7	310 SUSSEX ST	Outside								
	PATERSON NJ	07503	2020							
21-02400	310 SUSSEX ST						Sewer	166.13	5.06	171.19
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			186.19
							Balance as of 06/30/19:			0.00

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6809	FAIRVIEW MANAGEMENT LLC	06/18/20	Open				0.00 %	4,800.00
20	8619 GRAND AVE	Outside						
	NORTH BERGEN NJ	07047	2019, 2020					
21-02401	297-299 PAXTON ST				Tax	103.57	1.66	105.23
332	US BANK CUST FOR PRO CAP 8				Sewer	597.13	4.24	601.37
					Cost	15.00	0.00	15.00
					Total In Sale:			721.60
					Balance as of 06/30/19:			0.00
6809	ALISAFI,AHMED O.	06/18/20	Open				0.00 %	1,200.00
23	285 PAXTON ST	Outside						
	PATERSON NJ	07503	2020					
21-00788	285-287 PAXTON ST				Sewer	183.41	5.58	188.99
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			203.99
					Balance as of 06/30/19:			0.00
6810	TURKISH-AMERICAN RELIGIOUS FOUNDATI	06/23/16	Open				10.00 %	0.00
25	2525 MASSACHUSETTS AVE NW	Outside						
	WASHINGTON, DC	20008						
17-00959	66-68 BLOOMFIELD AVE				Sewer	1,616.55	100.70	1,717.25
46	CAHN ESTATES				Cost	34.35	0.00	34.35
					Total In Sale:			1,751.60
					Balance as of 06/30/19:			2,582.27
6811	WHAIRHOUSE HOLDINGS LLC	06/22/17	Open				0.00 %	200.00
3	2711 CENTERVILLE ROAD	Outside						
	WILMINGTON, DE	28401						
18-06055	308-310 ATLANTIC ST				Sewer	426.00	17.70	443.70
64	33 SOMERSET ST LLC				Cost	15.00	0.00	15.00
					Total In Sale:			458.70
					Balance as of 06/30/19:			1,018.73
	Sewer	01/24/20 19 1	J	074	SUB	184.95	0.00	1,203.68
	Sewer	05/28/20 19 2	J	074	SUBS	115.66	0.00	1,319.34
	Sewer	05/28/20 19 3	J	074	SUBS	295.64	0.00	1,614.98
	Sewer	05/28/20 19 4	J	074	SUBS	290.10	0.00	1,905.08
	Sewer	05/28/20 20 1	J	074	SUBS	284.55	0.00	2,189.63
	Sewer	05/28/20 20 2	J	074	SUBS	277.33	0.00	2,466.96
6811	ATLANTIC PLUS REALTY GROUP, LLC	06/18/20	Open				0.00 %	10,600.00
6	318 ATLANTIC ST	Outside						
	PATERSON NJ	07503	2019, 2020					
21-00789	318-320 ATLANTIC ST				Tax	6,614.89	438.77	7,053.66
294	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	224.70	11.34	236.04
					Cost	100.00	0.00	100.00
					Total In Sale:			7,389.70
					Balance as of 06/30/19:			0.00

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6811	ATLANTIC PLUS REALTY GROUP, LLC	06/18/20	Open						0.00 %	7,600.00
7	322-324 ATLANTIC STREET	Outside								
	PATERSON NJ	07503	2020							
21-02402	322-324 ATLANTIC ST					Tax		1,734.67	61.74	1,796.41
332	US BANK CUST FOR PRO CAP 8					Cost		35.93	0.00	35.93
						Total In Sale:				1,832.34
						Balance as of 06/30/19:				0.00
6811	ATLANTIC PLUS REALTY GROUP, LLC	06/18/20	Open						4.00 %	0.00
8	326-328 ATLANTIC STREET	Outside								
	PATERSON NJ	07503	2019, 2020							
21-00790	326-328 ATLANTIC ST					Tax		1,333.26	53.06	1,386.32
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		27.73	0.00	27.73
						Total In Sale:				1,414.05
						Balance as of 06/30/19:				0.00
6811	CHOWDHURY,TANWIR & JAMES,NAOMI	06/18/20	Open						0.00 %	1,500.00
11	284 FLORIDA AVENUE	Outside								
	PATERSON, NJ	07503	2019, 2020							
21-00791	334 ATLANTIC ST					Sewer		543.36	31.67	575.03
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				590.03
						Balance as of 06/30/19:				0.00
6811	LAUSELL, JOELICET N.	06/27/19	Open						0.00 %	100.00
19	325 PACIFIC ST	Outside								
	PATERSON NJ	07503	2018, 2019							
20-02694	323-325 PACIFIC ST					Sewer		106.69	2.83	109.52
215	ELCHANON GELB					Cost		2.19	0.00	2.19
						Total In Sale:				111.71
						Balance as of 06/30/19:				111.71
6811	TORRES, RENE & CARMEN	06/18/20	Open						0.00 %	600.00
25	301 PACIFIC ST	Outside								
	PATERSON NJ	07503	2020							
21-02403	301-303 PACIFIC ST					Sewer		115.92	3.53	119.45
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				134.45
						Balance as of 06/30/19:				0.00
6811	POLANCO, HECTOR & RODRIGUEZ,ANA H/W	06/18/20	Open						0.00 %	1,100.00
26	299 PACIFIC ST	Outside								
	PATERSON NJ	07503	2019, 2020							
21-02404	299 PACIFIC ST					Sewer		250.47	12.71	263.18
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				278.18
						Balance as of 06/30/19:				0.00

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6811	BLOOMFIELD A M 86 LLC	06/18/20	Open					0.00 %	12,500.00
29	26 BOLTON RD	Outside							
	WAYNE NJ	07470	2019, 2020						
21-00792	86 BLOOMFIELD AVE					Tax	7,013.88	666.65	7,680.53
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	100.00	0.00	100.00
						Total In Sale:			7,780.53
						Balance as of 06/30/19:			0.00
6902	1010 SOUTH PATERSON PLAZA, LLC	06/18/20	Open					0.00 %	34,100.00
21	PO BOX 68	Outside							
	CLIFTON,NJ	07011	2020						
21-02405	407-409 SUSSEX ST					Tax	7,543.34	301.73	7,845.07
332	US BANK CUST FOR PRO CAP 8					Cost	100.00	0.00	100.00
						Total In Sale:			7,945.07
						Balance as of 06/30/19:			0.00
6903	KAZA, MOHAMAD JAMAL & ABDUL RAHMAN	06/27/18	Open					0.00 %	21,500.00
2	1068-1070 MAIN STREET	Outside							
	PATERSON NJ	07503							
19-01372	1068-1070 MAIN ST					Tax	9,901.14	504.96	10,406.10
70	ATCF II NJ LLC TAX SERV CUST					Sewer	126.00	12.10	138.10
						Cost	100.00	0.00	100.00
						Total In Sale:			10,644.20
						Balance as of 06/30/19:			18,386.39
6903	KAZA, MOHAMAD JAMAL & ABDUL RAHMAN	06/27/19	Open					18.00 %	0.00
2	1068-1070 MAIN STREET	Outside							
	PATERSON NJ	07503	2018, 2019						
20-02699	1068-1070 MAIN ST					Tax	8,541.71	431.35	8,973.06
70	ATCF II NJ LLC TAX SERV CUST					Sewer	94.50	2.49	96.99
						Cost	181.40	0.00	181.40
						Total In Sale:			9,251.45
						Balance as of 06/30/19:			9,251.45
6903	KAZA, MOHAMAD JAMAL & ABDUL RAHMAN	06/18/20	Open					0.00 %	14,700.00
2	1068-1070 MAIN STREET	Outside							
	PATERSON NJ	07503	2019, 2020						
21-02406	1068-1070 MAIN ST					Tax	2,687.10	184.07	2,871.17
332	US BANK CUST FOR PRO CAP 8					Sewer	347.01	18.77	365.78
						Cost	64.74	0.00	64.74
						Total In Sale:			3,301.69
						Balance as of 06/30/19:			0.00
6904	53-57 GENESSEE AVE LLC	06/27/19	Open					0.00 %	500.00
9	53-57 GENESSEE AVE	Outside							
	PATERSON NJ	07503	2019						
20-02701	53-57 GENESSEE AVE					Tax	0.00	0.00	0.00
223	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	56.00	1.48	57.48
						Spc Asmnt	0.00	0.00	0.00
						Cost	1.15	0.00	1.15

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6904	9	20-02701 53-57 GENESSEE AVE LLC					Continued			
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,380.74	0.00	1,439.37
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	92.10	0.00	1,531.47
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,547.70	0.00	3,079.17
		Tax	05/28/20	18	4	J 074	SUBSEQUENT TAXES	20.44	0.00	3,099.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	3,142.67
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	3,203.49
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	116.67	0.00	3,320.16
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	114.48	0.00	3,434.64
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,689.31	0.00	5,123.95
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	112.30	0.00	5,236.25
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	109.43	0.00	5,345.68
6904	53-57 GENESSEE AVE LLC		06/18/20				Open		0.00 %	100.00
9	53-57 GENESSEE AVE		Outside							
	PATERSON NJ		07503				2020			
21-02407	53-57 GENESSEE AVE						Tax	20.44	0.20	20.64
332	US BANK CUST FOR PRO CAP 8						Cost	43.05	0.00	43.05
							Total In Sale:			63.69
							Balance as of 06/30/19:			0.00
6905	IM 18 EAGLE REALTY LLC		06/22/17				Open		5.00 %	0.00
5	18 EAGLE AVENUE		Outside							
	PATERSON,NJ		07503							
18-06061	18 EAGLE AVE						Sewer	607.00	56.75	663.75
64	33 SOMERSET ST LLC						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			678.75
							Balance as of 06/30/19:			1,630.82
		Sewer	01/24/20	19	1	J 074	SUB	242.40	0.00	1,873.22
		Other	05/28/20	19	1	J 074	SUBS	86.12	0.00	1,959.34
		Sewer	05/28/20	19	2	J 074	SUBS	164.80	0.00	2,124.14
		Sewer	05/28/20	19	3	J 074	SUBS	240.97	0.00	2,365.11
		Sewer	05/28/20	19	4	J 074	SUBS	236.45	0.00	2,601.56
		Sewer	05/28/20	20	1	J 074	SUBS	231.93	0.00	2,833.49
		Sewer	05/28/20	20	2	J 074	SUBS	226.06	0.00	3,059.55
6905	ALSAIDI, HASAN		06/18/20				Open		0.00 %	1,500.00
6	20 EAGLE AVENUE		Outside							
	PATERSON, NJ		07513				2019, 2020			
21-00793	20 EAGLE AVE						Sewer	427.14	21.54	448.68
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			463.68
							Balance as of 06/30/19:			0.00

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6905	KEARNEY,JAMES W.& LUANN H/W		06/18/20				Open			0.00 %	1,400.00
12	67 KNICKERBOCKER AVE		Outside								
	PATERSON NJ		07503				2019, 2020				
21-00794	65-69 KNICKERBOCKER AVE							Sewer	369.18	17.17	386.35
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			401.35
								Balance as of 06/30/19:			0.00
6905	WASHAH,MURAD		06/28/11				Open			18.00 %	0.00
16	42 GENESSEE AVE		Outside								
	PATERSON NJ		07503								
12-02297	55 KNICKERBOCKER AVE							Sewer	84.00	4.44	88.44
87	ACE 1818 TRADING LLC							Cost	15.00	0.00	15.00
								Total In Sale:			103.44
								Balance as of 06/30/19:			969.98
6905	WASHAH,MURAD		06/23/16				Open			18.00 %	0.00
16	42 GENESSEE AVE		Outside								
	PATERSON NJ		07503								
17-02634	55 KNICKERBOCKER AVE							Sewer	112.00	2.99	114.99
87	ACE 1818 TRADING LLC							Cost	15.00	0.00	15.00
								Total In Sale:			129.99
								Balance as of 06/30/19:			615.19
6905	WASHAH,MURAD		06/27/19				Open			18.00 %	0.00
16	42 GENESSEE AVE		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02704	55 KNICKERBOCKER AVE							Sewer	168.00	8.09	176.09
87	ACE 1818 TRADING LLC							Spc Asmnt	0.00	0.00	0.00
								Cost	3.52	0.00	3.52
								Total In Sale:			179.61
								Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		64.59	0.00	244.20
		Sewer	05/28/20	19	2	J	074 SUB PYMT		60.82	0.00	305.02
		Sewer	05/28/20	19	3	J	074 SUB PYMT		141.99	0.00	447.01
		Sewer	05/28/20	19	4	J	074 SUB PYMT		139.33	0.00	586.34
		Sewer	05/28/20	20	1	J	074 SUB PYMT		136.66	0.00	723.00
		Sewer	05/28/20	20	2	J	074 SUB PYMT		133.19	0.00	856.19
6905	TAYLOR, QUINCY & DORAN, DAWN		06/27/18				Open			0.00 %	300.00
19	56-58 GENESSEE AVE		Outside								
	PATERSON NJ		07503								
19-02677	56-58 GENESSEE AVE							Sewer	203.34	14.49	217.83
192	FIG AS CUST FOR FIG NJ18							Other	0.00	0.00	0.00
								Cost	15.00	0.00	15.00
								Total In Sale:			232.83
								Balance as of 06/30/19:			232.83
		Other	05/28/20	19	1	J	074 SEWER ASSESSMENT		86.12	0.00	318.95
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		111.96	0.00	430.91
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		191.90	0.00	622.81

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6905	19	19-02677 TAYLOR, QUINCY & DORAN, DAWN					Continued			
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	188.30	0.00	811.11
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	184.70	0.00	995.81
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	180.03	0.00	1,175.84
6905	86-88 GENESSEE AVENUE, L.L.C.		06/27/19			Open			0.00 %	1,000.00
28	86 GENESSEE AVE		Outside							
	PATERSON,NJ		07503			2018, 2019				
20-02705	86-88 GENESSEE AVE						Sewer	213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	268.85
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	384.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	152.35	0.00	536.86
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	149.49	0.00	686.35
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	146.64	0.00	832.99
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	142.90	0.00	975.89
6905	CANO, GIOVANNA		06/18/20			Open			0.00 %	1,500.00
29	85 ELM STREET		Outside							
	CLIFTON,,NJ		07013			2019, 2020				
21-00795	88 GENESSEE AVE						Sewer	417.08	21.09	438.17
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			453.17
							Balance as of 06/30/19:			0.00
6908	MORA, ISIDORO		06/18/20			Open			0.00 %	2,900.00
2	5 LAILWIK LN		Outside							
	CLIFTON, NJ		07013			2019, 2020				
21-00796	34-40 EAGLE AVE						Sewer	5,028.35	494.05	5,522.40
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	100.00	0.00	100.00
							Total In Sale:			5,622.40
							Balance as of 06/30/19:			0.00
6908	GARCIA, MANUEL & CLARK,RICHARD &WVS		06/26/14			Open			0.00 %	6,000.00
5	73 CROOKS AVENUE		Outside							
	PATERSON, NJ		07503							
15-01457	73-75 CROOKS AVE						Tax	7,836.98	279.35	8,116.33
122	TAX EASE FUNDING						Cost	100.00	0.00	100.00
							Total In Sale:			8,216.33
							Balance as of 06/30/19:			8,216.33
		Tax	05/21/20	19	2	J 074	SUB	6,408.24	0.00	14,624.57

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6908	GARCIA, MANUEL & CLARK,RICHARD &WVS	06/18/20	Open					0.00 %	0.00
5	73 CROOKS AVENUE	Outside							
	PATERSON, NJ	07503	2019, 2020						
21-00057	73-75 CROOKS AVE					Tax	2,658.93	85.77	2,744.70
999999	CITY OF PATERSON					Sewer	89.04	1.78	90.82
						Cost	27.87	0.00	27.87
						Total In Sale:			2,863.39
						Balance as of 06/30/19:			0.00
6908	GUAVAREZ, MERCEDES MARIA	06/18/20	Open					0.00 %	600.00
9	61 CROOKS AVE	Outside							
	PATERSON NJ	07503	2020						
21-02408	61-63 CROOKS AVE					Sewer	120.78	3.68	124.46
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			139.46
						Balance as of 06/30/19:			0.00
6908	DIAZ,OTONIEL	06/18/20	Open					0.00 %	600.00
20	80 KNICKERBOCKER AVE	Outside							
	PATERSON NJ	07513	2019						
21-02409	80 KNICKERBOCKER AVE					Sewer	106.50	9.63	116.13
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			131.13
						Balance as of 06/30/19:			0.00
6909	MWANGI,IBRAHIM	06/18/20	Open					0.00 %	1,700.00
22	44 DEAN STREET	Outside							
	GLEN ROCK NJ	07452	2019, 2020						
21-00797	26-28 KNICKERBOCKER AVE					Sewer	842.86	48.58	891.44
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	17.83	0.00	17.83
						Total In Sale:			909.27
						Balance as of 06/30/19:			0.00
6909	NUNEZ,WILLIAM & MARIA	06/18/20	Open					0.00 %	1,100.00
24	8410 NEWKIRK AVENUE	Outside							
	NORTH BERGEN, NJ	07047	2020						
21-02410	32-34 KNICKERBOCKER AVE					Sewer	242.65	7.39	250.04
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			265.04
						Balance as of 06/30/19:			0.00
6910	MOHAMMAD-AL, SAIED & KHALIL	06/18/20	Open					0.00 %	1,200.00
2	476 PAXTON ST	Outside							
	PATERSON NJ	07503	2020						
21-00798	476-478 PAXTON ST					Sewer	168.83	5.14	173.97
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			188.97
						Balance as of 06/30/19:			0.00

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6910	ALKHUDAIRI, ALAA	06/18/20	Open		0.00 %	1,500.00
24	38-40 GENESSEE AVENUE	Outside				
	PATERSON, NJ	07503	2019, 2020			
21-00799	38-40 GENESSEE AVE		Sewer	671.67	33.88	705.55
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			720.55
			Balance as of 06/30/19:			0.00
6910	CAPTONI,EDWARD JR.& MARTHA H/W ETAL	06/23/16	Open		18.00 %	0.00
25	42 GENESSEE AVE	Outside				
	PATERSON NJ	07503				
17-03150	42 GENESSEE AVE		Tax	0.00	0.00	0.00
113	13 PARK AVENUE REALTY, LLC		Sewer	219.93	17.58	237.51
			Cost	15.00	0.00	15.00
			Total In Sale:			252.51
			Balance as of 06/30/19:			1,155.31
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	357.41	0.00	1,512.72
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX	2,159.85	0.00	3,672.57
	Tax	01/17/20 19 4	J 074 SUBSEQUENT TX	2,427.88	0.00	6,100.45
	Tax	05/28/20 20 1	J 074 SUB PYMT	2,623.88	0.00	8,724.33
6911	GEORGES RUIZ, MARIA E.	06/18/20	Open		0.00 %	800.00
3	456 PAXTON ST	Outside				
	PATERSON NJ	07503	2020			
21-02411	456-458 PAXTON ST		Sewer	131.04	3.99	135.03
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			150.03
			Balance as of 06/30/19:			0.00
6911	ROWE,ANIKA K. & KADEEN T. & GRANT,T	06/18/20	Open		0.00 %	2,100.00
23	28-30 BUFFALO AVENUE	Outside				
	PATERSON NJ	07503	2019, 2020			
21-02412	28-30 BUFFALO AVE		Sewer	551.46	30.90	582.36
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			597.36
			Balance as of 06/30/19:			0.00
6912	VELEZ, RICHARD & DENIZAC, RAMONITA	06/18/20	Open		0.00 %	0.00
13	15 BUFFALO AVE	Outside				
	PATERSON NJ	07503	2019, 2020			
21-00058	13-15 BUFFALO AVE		Tax	2,376.21	61.72	2,437.93
999999	CITY OF PATERSON		Cost	48.76	0.00	48.76
			Total In Sale:			2,486.69
			Balance as of 06/30/19:			0.00

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6912	JOSE BORJA	06/18/20	Open			0.00 %	1,100.00
19	2 DEY ST	Outside					
	PATERSON NJ	07503	2020				
21-02413	2-4 DEY ST			Sewer	251.43	7.65	259.08
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			274.08
				Balance as of 06/30/19:			0.00
6912	UNIVERSAL DEVELOPMENT & CONSTR LLC	06/27/19	Open			0.00 %	200.00
22	470 PIAGET AVENUE K8	Outside					
	CLIFTON, NJ	07011	2019				
20-02716	12 DEY ST			Tax	1,041.35	23.37	1,064.72
3	PATRICK CARABELLESE			Cost	51.29	0.00	51.29
				Total In Sale:			1,116.01
				Balance as of 06/30/19:			1,116.01
	Tax	05/28/20 20 1	J 074 SUBS		538.24	0.00	1,654.25
6912	MELENDEZ YANCY & HERNANDEZ MARTIN A	06/18/20	Open			0.00 %	600.00
23	14-16 DEY ST	Outside					
	PATERSON NJ	07503	2020				
21-02414	14-16 DEY ST			Sewer	101.35	3.09	104.44
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			119.44
				Balance as of 06/30/19:			0.00
6912	30 DEY STREET INVESTORS	06/18/20	Open			0.00 %	8,600.00
30	1020 PINES LAKE DR W	Outside					
	WAYNE NJ	07470	2019, 2020				
21-02415	30-32 DEY ST			Tax	1,630.18	54.59	1,684.77
332	US BANK CUST FOR PRO CAP 8			Sewer	168.00	7.95	175.95
				Cost	37.21	0.00	37.21
				Total In Sale:			1,897.93
				Balance as of 06/30/19:			0.00
6914	DIAZ, GUIRY	06/27/18	Open			0.00 %	7,000.00
6	398-400 PAXTON STREET	Outside					
	PATERSON NJ	07513					
19-00941	398-400 PAXTON ST			Tax	1,522.74	43.40	1,566.14
137	US BANK CUST FOR PC7			Sewer	224.00	21.52	245.52
				Spc Asmnt	0.00	0.00	0.00
				Cost	36.23	0.00	36.23
				Total In Sale:			1,847.89
				Balance as of 06/30/19:			2,140.80
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER		216.80	0.00	2,357.60
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER		212.74	0.00	2,570.34
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER		208.67	0.00	2,779.01
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER		203.38	0.00	2,982.39

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6914	HALEBLIOGLU, ANNA SOFIE		06/26/13				Open		18.00 %	0.00
12	45 DAY STREET		Outside							
	PATERSON, NJ		07503							
14-00343	45 DEY ST						Tax	3,549.46	179.25	3,728.71
33	SILK CITY MGMT LLC						Sewer	42.00	3.07	45.07
							Cost	75.48	0.00	75.48
							Total In Sale:			3,849.26
							Balance as of 06/30/19:			20,721.63
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,139.28	0.00	21,860.91
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,091.93	0.00	22,952.84
6914	HALEBLIOGLU, ANNA SOFIE		06/23/16				Open		18.00 %	0.00
12	45 DAY STREET		Outside							
	PATERSON, NJ		07503							
17-00901	45 DEY ST						Tax	2,419.99	64.72	2,484.71
33	SILK CITY MGMT LLC						Sewer	112.00	2.99	114.99
							Other	0.00	0.00	0.00
							Cost	51.99	0.00	51.99
							Total In Sale:			2,651.69
							Balance as of 06/30/19:			14,756.60
		Tax	08/27/19	19	2	J 074		2,546.87	0.00	17,303.47
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	17,346.53
		Sewer	05/28/20	19	2	J 074	SUBS	60.82	0.00	17,407.35
		Sewer	05/28/20	19	3	J 074	SUBS	86.74	0.00	17,494.09
		Sewer	05/28/20	19	4	J 074	SUBS	85.11	0.00	17,579.20
		Tax	05/28/20	20	1	J 074	SUBS	1,179.34	0.00	18,758.54
		Sewer	05/28/20	20	1	J 074	SUBS	83.49	0.00	18,842.03
		Sewer	05/28/20	20	2	J 074	SUBS	81.38	0.00	18,923.41
6914	RAMIREZ, DAVID R & ANA C		06/18/20				Open		0.00 %	600.00
18	383 DAKOTA ST		Outside							
	PATERSON NJ		07503				2019, 2020			
21-02416	383-385 DAKOTA ST						Sewer	92.47	2.83	95.30
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			110.30
							Balance as of 06/30/19:			0.00
6915	ABEDRABBO,HISHAM		06/18/20				Open		0.00 %	600.00
4	402 SUSSEX STREET		Outside							
	PATERSON,NJ		07503				2020			
21-02417	402 SUSSEX ST						Sewer	54.56	0.95	55.51
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			70.51
							Balance as of 06/30/19:			0.00

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6915	MOKOBBIR,ADBUL	06/18/20	Open							0.00 %	600.00
23	59 DEY STREET	Outside									
	PATERSON, NJ	07503	2020								
21-02418	59 DEY ST						Sewer		115.92	3.53	119.45
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				134.45
							Balance as of 06/30/19:				0.00
6915	HAQUE, MOHAMMED M.	06/22/17	Open							5.00 %	0.00
25	415 PAXTON STREET	Outside									
	PATERSON NJ	07503									
18-06115	411-415 PAXTON ST						Tax		2,313.49	38.48	2,351.97
162	SFA						Cost		47.04	0.00	47.04
							Total In Sale:				2,399.01
							Balance as of 06/30/19:				2,625.75
6915	WILLIAMS TYSHAN D	06/18/20	Open							0.00 %	1,100.00
27	405 PAXTON ST	Outside									
	PATERSON NJ	07503	2020								
21-02419	405-407 PAXTON ST						Sewer		138.60	4.22	142.82
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				157.82
							Balance as of 06/30/19:				0.00
6915	MARCHENA, EDWIN	06/18/20	Open							0.00 %	8,200.00
33	385-387 PAXTON STREET	Outside									
	PATERSON, NJ	07513	2019, 2020								
21-00800	385-387 PAXTON ST						Tax		4,338.17	358.44	4,696.61
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		290.22	16.47	306.69
							Cost		100.00	0.00	100.00
							Total In Sale:				5,103.30
							Balance as of 06/30/19:				0.00
6915	MAYSON, SHOUG	06/18/20	Open							0.00 %	1,600.00
34	42-44 GOULD AVENUE	Outside									
	PATERSON, NJ	07503	2019, 2020								
21-00801	42-44 GOULD AVE						Sewer		835.26	42.13	877.39
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		17.55	0.00	17.55
							Total In Sale:				894.94
							Balance as of 06/30/19:				0.00
7003	MORA, ISIDORO	06/23/16	Open							18.00 %	0.00
10	417-419 GETTY AVE	Outside									
	PATERSON NJ	07503									
17-01404	417-419 GETTY AVE						Sewer		426.00	40.04	466.04
161	PC6, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				481.04
							Balance as of 06/30/19:				1,855.40
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		160.98	0.00	2,016.38

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7003	10	17-01404 MORA, ISIDORO						Continued				
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER			157.96	0.00	2,174.34
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER			154.94	0.00	2,329.28
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER			151.02	0.00	2,480.30
7003	DAVID,NORBERTO L.& ERNA V. & MARIE		06/27/18					Open			0.00 %	300.00
11	415 GETTY AVENUE		Outside									
	PATERSON NJ		07503									
19-00942	413-415 GETTY AVE						Sewer			319.50	10.44	329.94
137	US BANK CUST FOR PC7						Spc Asmnt			0.00	0.00	0.00
							Cost			15.00	0.00	15.00
							Total In Sale:					344.94
							Balance as of 06/30/19:					847.83
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER			175.37	0.00	1,023.20
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER			172.08	0.00	1,195.28
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER			168.79	0.00	1,364.07
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER			164.51	0.00	1,528.58
7004	RAMADAN, MOHAMMAD		06/18/20					Open			0.00 %	800.00
3	434 GETTY AVE		Outside									
	PATERSON NJ		07513	2020								
21-00802	443-445 GETTY AVE						Sewer			2,799.88	134.71	2,934.59
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost			58.69	0.00	58.69
							Total In Sale:					2,993.28
							Balance as of 06/30/19:					0.00
7006	MITCHELL, NAJI		06/27/19					Open			0.00 %	400.00
4	195 KNICKERBOCKER AVE		Outside									
	PATERSON, NJ		07503	2019								
20-02722	193-195 KNICKERBOCKER AVE						Sewer			25.82	0.68	26.50
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt			0.00	0.00	0.00
							Cost			0.53	0.00	0.53
							Total In Sale:					27.03
							Balance as of 06/30/19:					27.03
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT			86.12	0.00	113.15
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER			164.80	0.00	277.95
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER			179.97	0.00	457.92
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER			176.60	0.00	634.52
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER			173.22	0.00	807.74
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER			168.82	0.00	976.56
7006	MANDEL, PATRICIA A.		06/18/20					Open			0.00 %	1,100.00
6	185 KNICKERBOCKER AVE		Outside									
	PATERSON NJ		07503	2019, 2020								
21-02420	183-187 KNICKERBOCKER AVE						Sewer			165.98	6.72	172.70
332	US BANK CUST FOR PRO CAP 8						Cost			15.00	0.00	15.00
							Total In Sale:					187.70
							Balance as of 06/30/19:					0.00

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7007	MALI, ZODY		06/18/20 Open						0.00 %	1,500.00
2	290 W. RAILWAY AVENUE		Outside							
	PATERSON, NJ		07503 2019, 2020							
21-00803	290-291 W RAILWAY AVE						Sewer	591.93	8.52	600.45
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			615.45
							Balance as of 06/30/19:			0.00
7007	DELLIS, MARYANN		06/18/20 Open						0.00 %	5,500.00
15	61 CHARLESTON DRIVE		Outside							
	SICKLERVILLE, NJ		08081 2020							
21-02421	171-173 CROOKS AVE						Tax	1,182.22	35.99	1,218.21
332	US BANK CUST FOR PRO CAP 8						Sewer	71.17	2.17	73.34
							Cost	25.83	0.00	25.83
							Total In Sale:			1,317.38
							Balance as of 06/30/19:			0.00
7007	HUNTER, COLETTE M		06/18/20 Open						0.00 %	1,400.00
20	180 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503 2019, 2020							
21-02422	178-180 KNICKERBOCKER AVE						Sewer	334.13	19.09	353.22
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			368.22
							Balance as of 06/30/19:			0.00
7007	JEVTIC, PREDRAG		06/18/20 Open						0.00 %	600.00
23	190-192 KNICKERBOCKER AVE		Outside							
	PATERSON, NJ		07503 2020							
21-02423	190-192 KNICKERBOCKER AVE						Sewer	95.41	2.90	98.31
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			113.31
							Balance as of 06/30/19:			0.00
7008	125-127 CROOKS AVENUE, LLC.		06/27/18 Open						10.00 %	0.00
7	15 LILRO COURT		Outside							
	WAYNE NEW JERSEY		07470							
19-01083	125-127 CROOKS AVE						Tax	0.00	0.00	0.00
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	990.82	95.12	1,085.94
							Other	0.00	0.00	0.00
							Cost	21.72	0.00	21.72
							Total In Sale:			1,107.66
							Balance as of 06/30/19:			3,407.37
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	3,676.48
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	310.58	0.00	3,987.06
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	302.72	0.00	4,289.78

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7009	BASCI, FENZI & ACI, ASIYE	06/18/20	Open				0.00 %	2,000.00
9	133-135 KNICKERBOCKER AVE	Outside						
	PATERSON NJ	07503	2019, 2020					
21-00804	133-135 KNICKERBOCKER AVE				Sewer	1,160.60	64.16	1,224.76
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	24.50	0.00	24.50
					Total In Sale:			1,249.26
					Balance as of 06/30/19:			0.00
7009	SIPOS,ROBERT & SIPOS,LINDA H/W	06/18/20	Open				0.00 %	1,500.00
10	131 KNICKERBOCKER AVE	Outside						
	PATERSON NJ	07503	2019, 2020					
21-00805	131 KNICKERBOCKER AVE				Sewer	467.22	27.83	495.05
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			510.05
					Balance as of 06/30/19:			0.00
7009	VASQUEZ, NESTOR & FRANCELINA H/W	06/18/20	Open				0.00 %	2,200.00
11	129 KNICKERBOCKER AVE	Outside						
	PATERSON NJ	07503	2020					
21-02424	129 KNICKERBOCKER AVE				Sewer	111.07	3.38	114.45
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			129.45
					Balance as of 06/30/19:			0.00
7009	TAVAREZ,ESMERALDA OVALLE & ETAL	06/18/20	Open				0.00 %	1,200.00
14	121 KNICKERBOCKER AVE	Outside						
	PATERSON NJ	07503	2020					
21-00806	119-121 KNICKERBOCKER AVE				Sewer	189.88	5.78	195.66
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			210.66
					Balance as of 06/30/19:			0.00
7009	CHASE BANK NATIONAL ASSOCIATION	06/18/20	Open				0.00 %	1,200.00
18	P.O. BOX 35605	Outside						
	DALLAS, TX	75235	2019, 2020					
21-00807	1117-1119 MAIN ST				Sewer	212.58	10.76	223.34
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			238.34
					Balance as of 06/30/19:			0.00
7009	MC GILLICK, GEORGE & VIRGINIA H/W	06/18/20	Open				0.00 %	9,400.00
24	138 GENESSEE AVE	Outside						
	PATERSON NJ	07503	2019, 2020					
21-00808	138-140 GENESSEE AVE				Tax	4,917.77	421.66	5,339.43
294	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	209.20	11.69	220.89
					Cost	100.00	0.00	100.00
					Total In Sale:			5,660.32
					Balance as of 06/30/19:			0.00

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7010	FIELDS, MATTHEW		06/22/17					Open		5.00 %	0.00
8	480 GETTY AVE		Outside								
	PATERSON NJ		07503								
18-05008	480-482 GETTY AVE						Sewer		224.00	20.96	244.96
126	PC 4, LLC						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				259.96
							Balance as of 06/30/19:				433.74
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	476.80
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		2.95	0.00	479.75
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		102.86	0.00	582.61
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		100.93	0.00	683.54
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		99.00	0.00	782.54
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		96.49	0.00	879.03
7010	SALAZAR, CLEMENTE & ELVIA H/W		06/18/20					Open		0.00 %	18,200.00
18	1101 MAIN ST		Outside								
	PATERSON NJ		07505				2019, 2020				
21-02425	1101 MAIN ST						Tax		3,637.81	192.11	3,829.92
332	US BANK CUST FOR PRO CAP 8						Sewer		595.17	34.28	629.45
							Cost		89.19	0.00	89.19
							Total In Sale:				4,548.56
							Balance as of 06/30/19:				0.00
7010	SALAZAR, CLEMENTE & ELVIA H/W		06/18/20					Open		0.00 %	11,500.00
19	1101 MAIN ST		Outside								
	PATERSON NJ		07505				2019, 2020				
21-02426	1099 MAIN ST						Tax		1,955.38	76.86	2,032.24
332	US BANK CUST FOR PRO CAP 8						Sewer		510.51	9.97	520.48
							Cost		51.05	0.00	51.05
							Total In Sale:				2,603.77
							Balance as of 06/30/19:				0.00
7010	ESEN,HALIME		06/27/18					Open		0.00 %	1,000.00
24	110 BUFFALO AVE		Outside								
	PATERSON NJ		07503								
19-01760	112 BUFFALO AVE						Tax		2,344.39	115.30	2,459.69
27	PAM INVESTORS						Cost		49.19	0.00	49.19
							Total In Sale:				2,508.88
							Balance as of 06/30/19:				3,798.19
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX		626.40	0.00	4,424.59
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		600.37	0.00	5,024.96
7010	ESEN,HALIME		06/27/19					Open		18.00 %	0.00
24	110 BUFFALO AVE		Outside								
	PATERSON NJ		07503				2019				
20-02729	112 BUFFALO AVE						Tax		1,228.54	62.04	1,290.58
27	PAM INVESTORS						Cost		25.81	0.00	25.81
							Total In Sale:				1,316.39
							Balance as of 06/30/19:				1,316.39

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7010	24		20-02729 ESEN,HALIME						Continued			
			Tax	05/28/20	20	1	J 074	SUBS		651.18	0.00	1,967.57
7010	ESEN,HALIME			06/22/17			Open				0.00 %	0.00
25	110 BUFFALO AVE			Outside								
	PATERSON NJ			07503								
18-05922	114 BUFFALO AVE							Tax		2,358.58	219.58	2,578.16
27	PAM INVESTORS							Cost		51.56	0.00	51.56
								Total In Sale:				2,629.72
								Balance as of 06/30/19:				6,147.17
			Tax	01/17/20	19	3	J 074	SUBEQUENT TX		582.30	0.00	6,729.47
			Tax	01/17/20	19	4	J 074	SUBEQUENT TX		558.10	0.00	7,287.57
7010	ESEN,HALIME			06/27/19			Open				18.00 %	0.00
25	110 BUFFALO AVE			Outside								
	PATERSON NJ			07503			2019					
20-02730	114 BUFFALO AVE							Tax		1,144.62	57.80	1,202.42
27	PAM INVESTORS							Cost		24.05	0.00	24.05
								Total In Sale:				1,226.47
								Balance as of 06/30/19:				1,226.47
			Tax	05/28/20	20	1	J 074	SUBS		606.02	0.00	1,832.49
7011	RAMADAN, MOHAMMAD & RAWHEYA H/W			06/18/20			Open				0.00 %	2,200.00
1	434-436 GETTY AVE			Outside								
	PATERSON NJ			07503			2020					
21-02427	434-436 GETTY AVE							Sewer		105.13	3.20	108.33
332	US BANK CUST FOR PRO CAP 8							Cost		15.00	0.00	15.00
								Total In Sale:				123.33
								Balance as of 06/30/19:				0.00
7011	RAMADAN, RAWHELYA			06/18/20			Open				0.00 %	2,500.00
3	442 GETTY AVE			Outside								
	PATERSON NJ			07503			2020					
21-02428	442-444 GETTY AVE							Sewer		148.86	4.53	153.39
332	US BANK CUST FOR PRO CAP 8							Cost		15.00	0.00	15.00
								Total In Sale:				168.39
								Balance as of 06/30/19:				0.00
7011	BAYRAMOGLU, HASAN & NAZIRE			06/22/17			Open				18.00 %	0.00
16	319 SAWMILL RD			Outside								
	N HALEDON NJ			07508								
18-05207	1079-1083 MAIN ST							Tax		14,371.77	1,337.97	15,709.74
99	LBHONEY BADGER, SBMUNI%CUST							Cost		100.00	0.00	100.00
								Total In Sale:				15,809.74
								Balance as of 06/30/19:				23,153.62

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7011	BAYRAMOGLU, HASAN & NAZIRE		06/27/18				Open		18.00 %	0.00
16	319 SAWMILL RD		Outside							
	N HALEDON NJ		07508							
19-01084	1079-1083 MAIN ST						Tax	7,522.83	383.66	7,906.49
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	126.00	12.10	138.10
							Cost	100.00	0.00	100.00
							Total In Sale:			8,144.59
							Balance as of 06/30/19:			8,144.59
7011	BAYRAMOGLU, HASAN & NAZIRE		06/27/19				Open		18.00 %	0.00
16	319 SAWMILL RD		Outside							
	N HALEDON NJ		07508				2018, 2019			
20-02733	1079-1083 MAIN ST						Tax	7,694.01	388.55	8,082.56
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	94.50	2.49	96.99
							Cost	163.59	0.00	163.59
							Total In Sale:			8,343.14
							Balance as of 06/30/19:			8,343.14
		Tax	12/06/19	19	3	J	074 SB MUNI CUST LB HB	4,646.80	0.00	12,989.94
		Tax	12/06/19	19	4	J	074 SB MUNI CUST LB HB	4,449.99	0.00	17,439.93
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	34.21	0.00	17,474.14
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	59.70	0.00	17,533.84
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	58.58	0.00	17,592.42
		Tax	05/28/20	20	1	J	074 SUBSEQUENT SEWER	4,488.25	0.00	22,080.67
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	57.46	0.00	22,138.13
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	56.00	0.00	22,194.13
7011	BAYRAM, HUSEYIN		06/18/20				Open		0.00 %	1,200.00
17	325 RIDGE ROAD		Outside							
	CEDAR GROVE, NJ		07009				2020			
21-00809	1077 MAIN ST						Sewer	151.01	4.60	155.61
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			170.61
							Balance as of 06/30/19:			0.00
7011	BOTAS, ROXZAN		06/27/18				Open		0.00 %	6,500.00
19	1159 WEST VALLEY VIEW DR.		Outside							
	FULLERTON, CA		92833							
19-00944	1073 MAIN ST						Tax	2,841.81	63.54	2,905.35
137	US BANK CUST FOR PC7						Sewer	336.00	14.32	350.32
							Spc Asmnt	0.00	0.00	0.00
							Cost	65.11	0.00	65.11
							Total In Sale:			3,320.78
							Balance as of 06/30/19:			9,339.84
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC	3,425.09	0.00	12,764.93
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC	3,280.01	0.00	16,044.94
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	111.49	0.00	16,156.43
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	109.40	0.00	16,265.83
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES	3,308.91	0.00	19,574.74
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	107.31	0.00	19,682.05
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	104.58	0.00	19,786.63

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7011	YASIN,SHAHER & BEDIA H/W & MOHAMED	06/18/20	Open			0.00 %	600.00
24	20 DELAWARE AVE	Outside					
	PATERSON NJ	07503	2020				
21-02429	20-22 DELAWARE AVE			Sewer	13.84	0.04	13.88
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			13.88
				Balance as of 06/30/19:			0.00
7012	BICAKI,ZULEYHA & BURAK	06/27/18	Open			0.00 %	300.00
23	18 MICHIGAN AVE	Outside					
	PATERSON NJ	07503					
19-00945	18 MICHIGAN AVE			Sewer	213.00	4.83	217.83
137	US BANK CUST FOR PC7			Spc Asmnt	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			232.83
				Balance as of 06/30/19:			1,011.02
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	141.42	0.00	1,152.44
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	138.76	0.00	1,291.20
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	136.11	0.00	1,427.31
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	132.65	0.00	1,559.96
7012	MOJZOUB ANAS	06/18/20	Open			0.00 %	1,400.00
25	22 MICHIGAN AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-00810	22 MICHIGAN AVE			Sewer	371.67	23.01	394.68
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			409.68
				Balance as of 06/30/19:			0.00
7013	ST.GEORGE SYRO MALABAR CATHOLIC CH	06/23/16	Open			18.00 %	0.00
2	406-408 GETTY AVENUE	Outside					
	PATERSON, NJ	07503					
17-02639	406-408 GETTY AVE			Sewer	14.22	0.17	14.39
87	ACE 1818 TRADING LLC			Cost	15.00	0.00	15.00
				Total In Sale:			29.39
				Balance as of 06/30/19:			1,039.26
7013	REST HOUSE REALTY,LLC	06/18/20	Open			0.00 %	2,000.00
9	3 TERESA COURT	Outside					
	MOONACHIE,NJ	07074	2019, 2020				
21-00811	14-28 GROVE ST			Sewer	2,818.01	201.36	3,019.37
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	60.39	0.00	60.39
				Total In Sale:			3,079.76
				Balance as of 06/30/19:			0.00
7014	WALKER, NOREEN & LYNN, DONNA	06/27/18	Open			0.00 %	600.00
2	376 GETTY AVE	Outside					
	PATERSON NJ	07503					
19-02689	376 GETTY AVE			Sewer	389.64	54.54	444.18
192	FIG AS CUST FOR FIG NJ18			Cost	15.00	0.00	15.00
				Total In Sale:			459.18

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7014	2	19-02689 WALKER, NOREEN & LYNN, DONNA						Continued			
							Balance as of 06/30/19:				459.18
7014	WALKER, NOREEN & LYNN, DONNA		06/27/19					Open		18.00 %	0.00
2	376 GETTY AVE		Outside								
	PATERSON NJ		07503	2018, 2019							
20-02738	376 GETTY AVE						Sewer		319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt		0.00	0.00	0.00
							Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		43.06	0.00	384.65
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		115.66	0.00	500.31
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		99.98	0.00	600.29
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		98.10	0.00	698.39
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		96.23	0.00	794.62
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		93.79	0.00	888.41
7014	ENRIQUEZ, LUIS & ALEIDA H/W		06/18/20					Open		0.00 %	1,100.00
3	378 GETTY AVE		Outside								
	PATERSON NJ		07503	2019, 2020							
21-02430	378 GETTY AVE						Sewer		232.80	11.74	244.54
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				259.54
							Balance as of 06/30/19:				0.00
7014	IGBARA, ZIYAD		06/18/20					Open		0.00 %	8,300.00
4	90 CLIFTON AVENUE		Outside								
	CLIFTON, NJ		07011	2019, 2020							
21-00812	380 GETTY AVE						Tax		2,958.10	264.88	3,222.98
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		234.15	7.13	241.28
							Cost		69.29	0.00	69.29
							Total In Sale:				3,533.55
							Balance as of 06/30/19:				0.00
7014	SHAFIQ M. YOUSEF		06/18/20					Open		0.00 %	600.00
17	13 GROVE ST		Outside								
	PATERSON NJ		07503	2020							
21-02431	13-15 GROVE ST						Sewer		96.49	2.94	99.43
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				114.43
							Balance as of 06/30/19:				0.00
7014	1023 MP REALTY LLC		06/18/20					Open		0.00 %	2,000.00
19	349 MANOR COURT		Outside								
	LYNDHURST, NJ		07071	2019, 2020							
21-00813	1019-1023 MAIN ST						Sewer		2,935.29	390.58	3,325.87
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		66.52	0.00	66.52
							Total In Sale:				3,392.39
							Balance as of 06/30/19:				0.00

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7014	S.I. 1017 MAIN LLC		06/18/20				Open			0.00 % 26,300.00
20	964 MAIN STREET SUITE 2C		Outside							
	PATERSON NJ		07503				2019, 2020			
21-00814	1017 MAIN ST						Tax	12,590.26	1,434.78	14,025.04
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	543.29	27.98	571.27
							Cost	100.00	0.00	100.00
							Total In Sale:			14,696.31
							Balance as of 06/30/19:			0.00
7014	HAMMED,MAHMOUD		06/27/18				Open			0.00 % 500.00
21	1015 MAIN STREET		Outside							
	PATERSON,NJ		07503							
19-00947	1015 MAIN ST						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	336.00	32.24	368.24
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			383.24
							Balance as of 06/30/19:			19,884.81
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	5,498.07	0.00	25,382.88
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	5,265.21	0.00	30,648.09
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	133.93	0.00	30,782.02
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	131.42	0.00	30,913.44
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	5,224.07	0.00	36,137.51
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	128.91	0.00	36,266.42
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	125.64	0.00	36,392.06
7014	1017 MAIN ST MGMT LLC		06/18/20				Open			0.00 % 11,500.00
22	1017 MAIN ST		Outside							
	PATERSON NJ		07503				2019, 2020			
21-00815	1013 MAIN ST						Tax	6,737.54	768.13	7,505.67
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	865.54	49.72	915.26
							Cost	100.00	0.00	100.00
							Total In Sale:			8,520.93
							Balance as of 06/30/19:			0.00
7014	ABUZAHRIEH,HUSAM		06/18/20				Open			0.00 % 3,100.00
23	361 76TH ST		Outside							
	BROOKLYN NY		11209				2020			
21-02432	1011 MAIN ST						Sewer	63.02	1.92	64.94
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			79.94
							Balance as of 06/30/19:			0.00
7014	MAIN 1009,LLC		06/27/18				Open			0.00 % 5,000.00
24	1009 MAIN ST		Outside							
	PATERSON, NJ		07503							
19-01373	1009 MAIN ST						Tax	5,046.84	302.06	5,348.90
70	ATCF II NJ LLC TAX SERV CUST						Sewer	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			5,448.90

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7014	24		19-01373 MAIN 1009,LLC					Continued				
								Balance as of 06/30/19:				17,768.13
			Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	6,875.19		0.00	24,643.32
			Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	6,584.00		0.00	31,227.32
			Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	6,533.19		0.00	37,760.51
			Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	189.35		0.00	37,949.86
7014	GOSHEN 10-12 LLC			06/18/20				Open			4.00 %	0.00
25	10-12 GOSHEN STREET			Outside								
	PATERSON NJ			07503				2019, 2020				
21-00816	10 GOSHEN ST							Tax	893.85		36.05	929.90
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	18.60		0.00	18.60
								Total In Sale:				948.50
								Balance as of 06/30/19:				0.00
7014	GOSHE 10-12 LLC			06/18/20				Open			0.00 %	17,600.00
26	10-12 GOSHEN ST			Outside								
	PATERSON NJ			07503				2019, 2020				
21-00817	12 GOSHEN ST							Tax	6,094.15		462.19	6,556.34
294	FIG CUST FIGNJ19LLC & SEC PTY							Sewer	433.62		19.85	453.47
								Cost	100.00		0.00	100.00
								Total In Sale:				7,109.81
								Balance as of 06/30/19:				0.00
7014	16 GOSHEN ST LLC			06/27/19				Open			0.00 %	0.00
28	PO BOX 391			Outside								
	CLIFTON, NJ			07015				2019				
20-02745	16 GOSHEN ST							Tax	819.15		35.50	854.65
33	SILK CITY MGMT LLC							Sewer	106.50		2.82	109.32
								Cost	19.28		0.00	19.28
								Total In Sale:				983.25
								Balance as of 06/30/19:				983.25
			Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	526.67		0.00	1,509.92
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	8.97		0.00	1,518.89
			Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	518.08		0.00	2,036.97
			Sewer	05/28/20	19	2	J 074	SUBS	115.66		0.00	2,152.63
			Tax	05/28/20	20	1	J 074	SUBS	572.17		0.00	2,724.80
7014	ZELHOF, LORICE			06/18/20				Open			0.00 %	1,100.00
34	30 GOSHEN ST			Outside								
	PATERSON NJ			07503				2019, 2020				
21-02433	28-30 GOSHEN ST							Sewer	227.94		11.49	239.43
332	US BANK CUST FOR PRO CAP 8							Cost	15.00		0.00	15.00
								Total In Sale:				254.43
								Balance as of 06/30/19:				0.00

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7014	ABUHADBA, NAEM & NAZEEH		06/18/20				Open		0.00 %	100.00
37	174 MAPLEWOOD AVE		Outside							
	CLIFTON, NJ		07513				2020			
21-02434	38-40 GOSHEN ST						Sewer	14.86	0.04	14.90
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.90
							Balance as of 06/30/19:			0.00
7102	ROBERSON,GERALD DEVON &GERARD DANTE		06/27/19				Open		0.00 %	300.00
2	156 MICHIGAN AVE		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02747	156 MICHIGAN AVE						Sewer	168.00	8.09	176.09
3	PATRICK CARABELLESE						Other	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Other	05/28/20	19	1	J 074 SUBS		69.97	0.00	249.58
		Sewer	05/28/20	19	2	J 074 SUBS		60.82	0.00	310.40
		Sewer	05/28/20	19	3	J 074 SUBS		89.04	0.00	399.44
		Sewer	05/28/20	19	4	J 074 SUBS		87.37	0.00	486.81
		Sewer	05/28/20	20	1	J 074 SUBS		85.70	0.00	572.51
		Sewer	05/28/20	20	2	J 074 SUBS		83.54	0.00	656.05
7102	NOT IN MOD4		06/18/20				Open		0.00 %	0.00
13			Outside							
							2019, 2020			
21-00059	NOT IN MOD4						Sewer	521.07	26.29	547.36
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			562.36
							Balance as of 06/30/19:			0.00
7102	CORNWELL, CARMEL ET. AL.		06/25/15				Open		18.00 %	0.00
17	287 PENNSYLVANIA AVE		Municipal							
	PATERSON NJ		07503							
16-03005	287 PENNSYLVANIA AVE						Tax	1,930.89	116.36	2,047.25
999999	CITY OF PATERSON						Cost	40.95	0.00	40.95
							Total In Sale:			2,088.20
							Balance as of 06/30/19:			0.00
7102	RUIZ, MARTINIANO & ERNESTA		06/18/20				Open		0.00 %	1,500.00
18	283-285 PENNSYLVANIA AVE.		Outside							
	PATERSON,NJ		07503				2019, 2020			
21-00818	283-285 PENNSYLVANIA AVE						Sewer	483.81	24.41	508.22
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			523.22
							Balance as of 06/30/19:			0.00

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7103	RAMIREZ, ALMANIDIA	06/18/20	Open						0.00 %	1,400.00
3	180 MICHIGAN AVE	Outside								
	PATERSON NJ	07503	2019, 2020							
21-00819	180-182 MICHIGAN AVE						Sewer	355.86	17.95	373.81
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			388.81
							Balance as of 06/30/19:			0.00
7103	CABLEVISION OF PATERSON	06/27/18	Open						0.00 %	0.00
5	6 CITYPLACE DR SUITE 800	Outside								
	ST. LOUIS, MO	63141								
19-01763	186 MICHIGAN AVE						Tax	423.35	5.36	428.71
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			443.71
							Balance as of 06/30/19:			443.71
	Tax	05/28/20	20	1	J	074 SUBS		472.57	0.00	916.28
7103	CABLEVISION OF PATERSON INC	06/27/18	Open						0.00 %	0.00
6	6 CITYPLACE DR SUITE 800	Outside								
	ST. LOUIS, MO	63141								
19-01764	188 MICHIGAN AVE						Tax	435.54	5.52	441.06
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			456.06
							Balance as of 06/30/19:			456.06
	Tax	05/28/20	20	1	J	074 SUBS		484.59	0.00	940.65
7103	RAMIREZ, ALMAINIDIA	06/26/12	Open						18.00 %	0.00
7	180 MICHIGAN AVE	Outside								
	PATERSON NJ	07503								
13-04487	40 LEHIGH AVE						Tax	601.81	207.33	809.14
101	VIDAL VILLALOBOS						Cost	16.18	0.00	16.18
							Total In Sale:			825.32
							Balance as of 06/30/19:			825.32
7103	RAMIREZ, ALMAINIDIA	06/18/20	Open						18.00 %	0.00
7	180 MICHIGAN AVE	Outside								
	PATERSON NJ	07503	2019, 2020							
21-02808	40 LEHIGH AVE						Tax	505.01	57.17	562.18
342	BASCOM CORPORATION						Cost	15.00	0.00	15.00
							Total In Sale:			577.18
							Balance as of 06/30/19:			0.00
7104	CABLEVISION OF PATERSON INC	06/27/18	Open						0.00 %	19,000.00
1	6 CITYPLACE DR SUITE 800	Outside								
	ST. LOUIS, MO	63141								
19-01374	194-198 MICHIGAN AVE						Tax	8,654.36	222.90	8,877.26
70	ATCF II NJ LLC TAX SERV CUST						Sewer	0.00	0.00	0.00
							Other	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			8,977.26

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7104	1	19-01374 CABLEVISION OF PATERSON INC					Continued			
							Balance as of 06/30/19:			8,977.26
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	9,246.37
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	148.43	0.00	9,394.80
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	144.67	0.00	9,539.47
7104	CABLEVISION OF PATERSON INC		06/27/19				Open		18.00 %	0.00
1	6 CITYPLACE DR SUITE 800		Outside							
	ST. LOUIS, MO		63141				2018, 2019			
20-02748	194-198 MICHIGAN AVE						Sewer	94.50	2.49	96.99
70	ATCF II NJ LLC TAX SERV CUST						Cost	1.94	0.00	1.94
							Total In Sale:			98.93
							Balance as of 06/30/19:			98.93
7104	PEREZ, LUCILA		06/18/20				Open		0.00 %	1,500.00
2	49 SCHULER AVENUE		Outside							
	WALDWICK, NJ		07462				2019, 2020			
21-00820	200-204 MICHIGAN AVE						Sewer	568.02	28.65	596.67
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			611.67
							Balance as of 06/30/19:			0.00
7104	RODIA, GIUSEPPE		06/18/20				Open		0.00 %	1,400.00
3	206 MICHIGAN AVENUE		Outside							
	PATERSON, NJ		07503				2019, 2020			
21-00821	206 MICHIGAN AVE						Sewer	371.67	23.01	394.68
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			409.68
							Balance as of 06/30/19:			0.00
7104	RIVERA,WANDELINE		06/18/20				Open		0.00 %	600.00
5	212 MICHIGAN AVE		Outside							
	PATERSON NJ		07503				2020			
21-02435	212 MICHIGAN AVE						Sewer	86.23	2.63	88.86
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			103.86
							Balance as of 06/30/19:			0.00
7104	RAILWAY AVENUE PROPERETIES, LLC		06/27/19				Open		10.00 %	0.00
9	250 MOONACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074				2018, 2019			
20-02752	268-278 WABASH AVE						Tax	52,643.20	5,686.82	58,330.02
65	JOHN FRESSIE						Sewer	2,899.50	199.70	3,099.20
							Cost	1,228.58	0.00	1,228.58
							Total In Sale:			62,657.80
							Balance as of 06/30/19:			62,657.80

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7104	RAILWAY AVENUE PROPERETIES, LLC	06/18/20	Open					0.00 %	33,800.00
9	250 MOONACHIE RD STE 202	Outside							
	MOONACHIE, NJ	07074	2019, 2020						
21-00822	268-278 WABASH AVE					Tax	26,887.34	3,042.58	29,929.92
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	966.50	87.41	1,053.91
						Cost	100.00	0.00	100.00
						Total In Sale:			31,083.83
						Balance as of 06/30/19:			0.00
7104	RAILWAY AVENUE PROPERTIES, LLC	06/27/19	Open					2.50 %	0.00
10	250 MOONACHIE RD STE 202	Outside							
	MOONACHIE, NJ	07074	2018, 2019						
20-02753	280-284 WABASH AVE					Tax	12,346.24	1,229.74	13,575.98
65	JOHN FRESSIE					Cost	271.52	0.00	271.52
						Total In Sale:			13,847.50
						Balance as of 06/30/19:			13,847.50
7104	RAILWAY AVENUE PROPERTIES, LLC	06/18/20	Open					0.00 %	5,600.00
10	250 MOONACHIE RD STE 202	Outside							
	MOONACHIE, NJ	07074	2019, 2020						
21-00823	280-284 WABASH AVE					Tax	6,304.67	713.43	7,018.10
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	100.00	0.00	100.00
						Total In Sale:			7,118.10
						Balance as of 06/30/19:			0.00
7104	RAILWAY AVENUE PROPERTIES, LLC	06/27/18	Open					18.00 %	0.00
12	250 MOONACHIE RD STE 202	Municipal							
	MOONACHIE, NJ	07074							
19-02950	290 WABASH AVE					Tax	15.71	0.00	15.71
999999	CITY OF PATERSON					Sewer	56.43	0.00	56.43
						Cost	15.00	0.00	15.00
						Total In Sale:			87.14
						Balance as of 06/30/19:			87.14
7104	RAILWAY AVENUE PROPERTIES, LLC	06/27/19	Open					18.00 %	0.00
12	250 MOONACHIE RD STE 202	Outside							
	MOONACHIE, NJ	07074	2018, 2019						
20-02754	290 WABASH AVE					Sewer	168.00	8.09	176.09
105	JOHN HRUBY C/O BASCOM					Cost	3.52	0.00	3.52
						Total In Sale:			179.61
						Balance as of 06/30/19:			179.61
7104	RAILWAY AVENUE PROPERTIES, LLC	06/18/20	Open					18.00 %	0.00
12	250 MOONACHIE RD STE 202	Outside							
	MOONACHIE, NJ	07074	2019, 2020						
21-02749	290 WABASH AVE					Tax	3,005.70	235.65	3,241.35
335	RE DEVELOPMENT ASSOCIATES, LLC					Sewer	56.00	5.06	61.06
						Cost	66.05	0.00	66.05
						Total In Sale:			3,368.46
						Balance as of 06/30/19:			0.00

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7104	RAILWAY AVENUE PROPERTIES, LLC	06/27/19	Open							18.00 %	0.00
13	250 MOONACHIE RD STE 202	Outside									
	MOONACHIE, NJ	07074	2018, 2019								
20-02755	292 WABASH AVE							Tax	3,031.50	211.66	3,243.16
65	JOHN FRESSIE							Cost	64.86	0.00	64.86
								Total In Sale:			3,308.02
								Balance as of 06/30/19:			3,308.02
7104	RAILWAY AVENUE PROPERTIES, LLC	06/18/20	Open							7.00 %	0.00
13	250 MOONACHIE RD STE 202	Outside									
	MOONACHIE, NJ	07074	2019, 2020								
21-02744	292 WABASH AVE							Tax	1,546.35	174.97	1,721.32
334	SB MUNI CUST							Cost	34.43	0.00	34.43
								Total In Sale:			1,755.75
								Balance as of 06/30/19:			0.00
7104	RAILWAY AVENUE PROPERTIES, LLC	06/27/18	Open							18.00 %	0.00
16	250 MOONACHIE RD STE 202	Outside									
	MOONACHIE, NJ	07074									
19-00464	255-259 BUFFALO AVE							Tax	0.00	0.00	0.00
33	SILK CITY MGMT LLC							Sewer	126.00	5.38	131.38
								Cost	15.00	0.00	15.00
								Total In Sale:			146.38
								Balance as of 06/30/19:			20,284.17
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		5,184.61	0.00	25,468.78
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		4,969.18	0.00	30,437.96
7104	RAILWAY AVENUE PROPERTIES, LLC	06/27/19	Open							18.00 %	0.00
16	250 MOONACHIE RD STE 202	Outside									
	MOONACHIE, NJ	07074	2018, 2019								
20-02756	255-259 BUFFALO AVE							Tax	9,408.80	475.14	9,883.94
33	SILK CITY MGMT LLC							Sewer	152.48	4.02	156.50
								Other	0.00	0.00	0.00
								Cost	200.81	0.00	200.81
								Total In Sale:			10,241.25
								Balance as of 06/30/19:			10,241.25
		Other	05/28/20	19	1	J	074 SUBS		269.11	0.00	10,510.36
		Sewer	05/28/20	19	2	J	074 SUBS		55.19	0.00	10,565.55
		Sewer	05/28/20	19	3	J	074 SUBS		98.83	0.00	10,664.38
		Sewer	05/28/20	19	4	J	074 SUBS		96.97	0.00	10,761.35
		Tax	05/28/20	20	1	J	074 SUBS		5,182.31	0.00	15,943.66
		Sewer	05/28/20	20	1	J	074 SUBS		95.12	0.00	16,038.78
		Sewer	05/28/20	20	2	J	074 SUBS		92.71	0.00	16,131.49
7104	RAILWAY AVENUE PROPERTIES, LLC	06/27/18	Open							0.00 %	100.00
17	250 MOONACHIE RD STE 202	Outside									
	MOONACHIE, NJ	07074									
19-01765	69-75 LEHIGH AVE							Tax	0.00	0.00	0.00
27	PAM INVESTORS							Sewer	975.84	41.64	1,017.48
								Cost	20.35	0.00	20.35

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7104 17	19-01765 RAILWAY AVENUE PROPERTIES, LLC						Continued			
							Total In Sale:			1,037.83
							Balance as of 06/30/19:			30,514.62
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	7,587.73	0.00	38,102.35
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	7,272.45	0.00	45,374.80
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/19				Open		18.00 %	0.00
17	250 MOONACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074				2018, 2019			
20-02757	69-75 LEHIGH AVE						Tax	13,772.19	695.50	14,467.69
27	PAM INVESTORS						Sewer	903.62	23.91	927.53
							Other	0.00	0.00	0.00
							Cost	307.90	0.00	307.90
							Total In Sale:			15,703.12
							Balance as of 06/30/19:			15,703.12
		Other	05/28/20	19	1	J 074	SUBS	333.70	0.00	16,036.82
		Sewer	05/28/20	19	2	J 074	SUSB	327.10	0.00	16,363.92
		Sewer	05/28/20	19	3	J 074	SUSB	849.35	0.00	17,213.27
		Sewer	05/28/20	19	4	J 074	SUSB	856.10	0.00	18,069.37
		Tax	05/28/20	20	1	J 074	SUBS	7,585.00	0.00	25,654.37
		Sewer	05/28/20	20	1	J 074	SUSB	843.37	0.00	26,497.74
		Sewer	05/28/20	20	2	J 074	SUSB	796.74	0.00	27,294.48
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/19				Open		18.00 %	0.00
18	250 MOOACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074				2018, 2019			
20-02758	49-67 LEHIGH AVE						Tax	103,407.90	11,301.70	114,709.60
65	JOHN FRESSIE						Sewer	2,222.25	130.87	2,353.12
							Cost	2,341.25	0.00	2,341.25
							Total In Sale:			119,403.97
							Balance as of 06/30/19:			119,403.97
7104	RAILWAY AVENUE PROPERTIES, LLC		06/18/20				Open		0.00 %	68,600.00
18	250 MOOACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074				2019, 2020			
21-00824	49-67 LEHIGH AVE						Tax	52,817.80	5,976.91	58,794.71
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	740.75	67.00	807.75
							Cost	100.00	0.00	100.00
							Total In Sale:			59,702.46
							Balance as of 06/30/19:			0.00
7104	RAILWAY AVENUE PROPERTIES, LLC		06/27/19				Open		15.00 %	0.00
19	250 MOONACHIE RD STE 202		Outside							
	MOONACHIE, NJ		07074				2018, 2019			
20-02759	45-47 LEHIGH AVE						Tax	7,572.26	701.70	8,273.96
153	LATINO GROUP L.L.C.						Cost	165.48	0.00	165.48
							Total In Sale:			8,439.44
							Balance as of 06/30/19:			8,439.44
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,384.76	0.00	9,824.20
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,327.21	0.00	11,151.41

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7104	19	20-02759 RAILWAY AVENUE PROPERTIES, LLC					Continued		
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,384.73	0.00 / 12,536.14
7105	PIMENTEL, HECTOR A.		06/18/20				Open		0.00 % / 600.00
6	44 POTOMAC AVE		Outside						
	PATERSON NJ		07503				2020		
21-02436	44-46 POTOMAC AVE						Sewer	93.79	2.86 / 96.65
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00 / 15.00
							Total In Sale:		111.65
							Balance as of 06/30/19:		0.00
7105	KEARNEY, WILLIAM & CAROLYN		06/18/20				Open		0.00 % / 1,100.00
7	50 POTOMAC AVE		Outside						
	PATERSON NJ		07503				2019, 2020		
21-00825	48-50 POTOMAC AVE						Sewer	266.12	15.65 / 281.77
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00 / 15.00
							Total In Sale:		296.77
							Balance as of 06/30/19:		0.00
7105	HERNANDEZ, THOMAS SCOTT		06/18/20				Open		0.00 % / 1,500.00
25	261-263 WABASH AVENUE		Outside						
	PATERSON, NJ		07503				2019, 2020		
21-00826	261-263 WABASH AVE						Sewer	485.43	24.49 / 509.92
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00 / 15.00
							Total In Sale:		524.92
							Balance as of 06/30/19:		0.00
7105	NORA J REALTY, LLC		06/27/19				Open		0.00 % / 11,400.00
26	P.O. BOX 07470		Outside						
	WAYNE, NJ		07470				2018, 2019		
20-02764	255-259 WABASH AVE						Tax	5,576.25	307.69 / 5,883.94
112	US BANK AS CUST FOR ACTLIEN						Sewer	168.00	8.09 / 176.09
							Spc Asmnt	0.00	0.00 / 0.00
							Cost	121.20	0.00 / 121.20
							Total In Sale:		6,181.23
							Balance as of 06/30/19:		6,181.23
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	26.91	0.00 / 6,208.14
		Sewer	05/28/20	19	2	J 074	SUB PYMT	60.82	0.00 / 6,268.96
		Sewer	05/28/20	19	3	J 074	SUB PYMT	67.18	0.00 / 6,336.14
		Sewer	05/28/20	19	4	J 074	SUB PYMT	65.92	0.00 / 6,402.06
		Tax	05/28/20	20	1	J 074	SUB PYMT	91.92	0.00 / 6,493.98
		Sewer	05/28/20	20	1	J 074	SUB PYMT	64.66	0.00 / 6,558.64
		Sewer	05/28/20	20	2	J 074	SUB PYMT	63.01	0.00 / 6,621.65
7106	PEREZ, MARTIN & PEREZ, CARMEN C.		06/27/19				Open		0.00 % / 0.00
2	244 MICHIGAN AVE		Outside						
	PATERSON NJ		07503				2018, 2019		
20-02765	242-246 MICHIGAN AVE						Sewer	98.00	3.37 / 101.37
33	SILK CITY MGMT LLC						Cost	2.03	0.00 / 2.03
							Total In Sale:		103.40

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7106	2	20-02765 PEREZ, MARTIN & PEREZ, CARMEN C. Continued									
							Balance as of 06/30/19:				103.40
		Sewer	05/28/20	19	2	J	074 SUBS		60.82	0.00	164.22
		Sewer	05/28/20	19	3	J	074 SUBS		59.70	0.00	223.92
		Sewer	05/28/20	19	4	J	074 SUBS		58.58	0.00	282.50
		Sewer	05/28/20	20	1	J	074 SUBS		57.46	0.00	339.96
		Sewer	05/28/20	20	2	J	074 SUBS		56.00	0.00	395.96
7106	VILCHEZ MAGDA & YUCRA C M C		06/18/20				Open			0.00 %	1,300.00
4	250 MICHIGAN AVE		Outside								
	PATERSON NJ		07503				2019, 2020				
21-02437	250 MICHIGAN AVE						Sewer		326.86	5.08	331.94
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				346.94
							Balance as of 06/30/19:				0.00
7106	OZDEN, MERYEM & BATACA,IPEK		06/27/19				Open			0.00 %	13,000.00
6	844 MAIN STREET		Outside								
	PATERSON NJ		07503				2019				
20-02767	40-42 RARITAN AVE						Tax		3,107.93	63.69	3,171.62
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		0.00	0.00	0.00
							Spc Asmnt		0.00	0.00	0.00
							Cost		63.43	0.00	63.43
							Total In Sale:				3,235.05
							Balance as of 06/30/19:				3,235.05
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAX		4,021.36	0.00	7,256.41
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAX		3,854.26	0.00	11,110.67
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		86.12	0.00	11,196.79
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		219.64	0.00	11,416.43
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		232.20	0.00	11,648.63
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		227.84	0.00	11,876.47
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		3,724.22	0.00	15,600.69
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		223.48	0.00	15,824.17
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		217.78	0.00	16,041.95
7106	QUTIERREZ,ODWIN & SAMOL,JENNIFER		06/18/20				Open			0.00 %	11,600.00
7	44 RARITAN AVENUE		Outside								
	PATERSON, NJ		07503				2019, 2020				
21-02438	44-46 RARITAN AVE						Tax		3,471.48	1.73	3,473.21
332	US BANK CUST FOR PRO CAP 8						Total In Sale:				3,473.21
							Balance as of 06/30/19:				0.00
7106	DAVENPORT, CYNTHIA		06/18/20				Open			0.00 %	1,400.00
16	311 BUFFALO AVE		Outside								
	PATERSON NJ		07503				2019, 2020				
21-02439	311 BUFFALO AVE						Sewer		378.15	22.04	400.19
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				415.19
							Balance as of 06/30/19:				0.00

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7106	DAVENPORT, CYNTHIA		06/25/15					Open		18.00 %	0.00
17	311 BUFFALO AVE		Outside								
	PATERSON NJ		07503								
16-01804	309 BUFFALO AVE							Tax	2,358.52	116.64	2,475.16
125	SLS 1, LLC							Cost	49.50	0.00	49.50
								Total In Sale:			2,524.66
							Balance as of 06/30/19:				6,306.04
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX		373.95	0.00	6,679.99
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX		358.40	0.00	7,038.39
		Tax	05/28/20	20	1	J 074	SUBS		388.23	0.00	7,426.62
7106	PRADO,KARIN & GUARDIA,VICTORIA		06/18/20					Open		0.00 %	1,500.00
18	305-307 BUFFALO AVE		Outside								
	PATERSON NJ		07503				2019, 2020				
21-00827	305-307 BUFFALO AVE							Sewer	739.71	37.32	777.03
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.54	0.00	15.54
								Total In Sale:			792.57
							Balance as of 06/30/19:				0.00
7106	BARRETO,LEDDA L. & MEDINA,JOSE A		06/26/14					Open		0.00 %	0.00
24	57 POTOMAC AVE		Outside								
	PATERSON NJ		07503								
15-00912	55-57 POTOMAC AVE							Sewer	175.00	10.71	185.71
64	33 SOMERSET ST LLC							Other	0.00	0.00	0.00
								Cost	15.00	0.00	15.00
								Total In Sale:			200.71
							Balance as of 06/30/19:				443.07
		Sewer	01/24/20	18	1	J 074	SUBS		759.73	0.00	1,202.80
		Sewer	01/24/20	19	1	J 074	SUBS		265.29	0.00	1,468.09
		Other	05/28/20	19	1	J 074	SUBS		43.06	0.00	1,511.15
		Sewer	05/28/20	19	2	J 074	SUBS		60.82	0.00	1,571.97
		Sewer	05/28/20	19	3	J 074	SUBS		93.65	0.00	1,665.62
		Sewer	05/28/20	19	4	J 074	SUBS		91.89	0.00	1,757.51
		Sewer	05/28/20	20	1	J 074	SUBS		90.13	0.00	1,847.64
		Sewer	05/28/20	20	2	J 074	SUBS		87.85	0.00	1,935.49
7107	TAMIMI, SAFA		06/27/19					Open		0.00 %	1,000.00
6	97 DUNDEE AVE		Outside								
	PATERSON NJ		07503				2018, 2019				
20-02771	97 DUNDEE AVE							Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY							Spc Asmnt	0.00	0.00	0.00
								Cost	3.52	0.00	3.52
								Total In Sale:			179.61
							Balance as of 06/30/19:				179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	222.67
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	283.49
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		86.16	0.00	369.65
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		84.55	0.00	454.20
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		82.93	0.00	537.13
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		80.84	0.00	617.97

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7108	MEDRANO, ELISEO & AMELIA H/W		06/18/20				Open		0.00 %	600.00
4	294 BUFFALO AVE		Outside							
	PATERSON NJ		07503	2020						
21-02440	294-296 BUFFALO AVE						Sewer	15.00	0.05	15.05
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			15.05
							Balance as of 06/30/19:			0.00
7109	DR.PRODUCE REALTY LLC		06/18/20				Open		0.00 %	18,100.00
3	1163 MAIN AVE APT 2		Outside							
	CLIFTON, NJ		07011	2019, 2020						
21-02441	262-274 BUFFALO AVE						Sewer	827.15	41.72	868.87
332	US BANK CUST FOR PRO CAP 8						Cost	17.38	0.00	17.38
							Total In Sale:			886.25
							Balance as of 06/30/19:			0.00
7109	MAKANSI,MUHAMMAD		06/18/20				Open		0.00 %	27,400.00
5	200 MERCELIS AVENUE		Outside							
	CLIFTON,NJ		07011	2019, 2020						
21-00828	320-322 WABASH AVE						Tax	12,563.62	1,421.72	13,985.34
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.46	176.46
							Cost	100.00	0.00	100.00
							Total In Sale:			14,261.80
							Balance as of 06/30/19:			0.00
7109	324 WABASH, LLC		06/27/19				Open		0.00 %	10,000.00
6	200 MERSELIS AVENUE		Outside							
	CLIFTON, NJ		07011	2019						
20-02775	49-55 DUNDEE AVE						Tax	5,292.85	206.46	5,499.31
70	ATCF II NJ LLC TAX SERV CUST						Cost	109.99	0.00	109.99
							Total In Sale:			5,609.30
							Balance as of 06/30/19:			5,609.30
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	3,311.14	0.00	8,920.44
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	3,170.91	0.00	12,091.35
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,146.40	0.00	15,237.75
7109	PEDRO HILARIO REALTY,LLC		06/27/18				Open		18.00 %	0.00
7	2244 WESTCHESTER AVENUE		Outside							
	BRONX, NEW YORK		10462							
19-01086	41-47 DUNDEE AVE						Tax	3,823.48	108.97	3,932.45
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	80.78	2.30	83.08
							Cost	80.31	0.00	80.31
							Total In Sale:			4,095.84
							Balance as of 06/30/19:			12,777.82
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	4,916.77	0.00	17,694.59
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	4,708.52	0.00	22,403.11

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7111	PEDRO HILARIO REALTY,LLC		06/27/19				Open		18.00 %	0.00
3	4 DUNDEE AVENUEPLACE		Outside							
	PATERSON, NJ		07503	2019						
20-02776	28 DUNDEE AVE						Tax	2,670.09	134.84	2,804.93
27	PAM INVESTORS						Cost	56.10	0.00	56.10
							Total In Sale:			2,861.03
							Balance as of 06/30/19:			2,861.03
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,703.81	0.00	4,564.84
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,633.00	0.00	6,197.84
		Tax	05/28/20	20	1	J 074	SUBS	1,587.87	0.00	7,785.71
7111	VASILIC,GORAN		06/18/20				Open		0.00 %	46,400.00
4	10 PATRIOTS TRAIL		Outside							
	TOTOWA,NJ		07512	2019, 2020						
21-00829	2-8 LAKE AVE						Tax	21,721.63	2,346.22	24,067.85
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	2,343.50	151.98	2,495.48
							Cost	100.00	0.00	100.00
							Total In Sale:			26,663.33
							Balance as of 06/30/19:			0.00
7112	GARCIA, YEYFRI D		06/18/20				Open		0.00 %	1,100.00
5	350 WABASH AVE		Outside							
	PATERSON NJ		07503	2019, 2020						
21-02442	350-352 WABASH AVE						Sewer	245.73	12.39	258.12
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			273.12
							Balance as of 06/30/19:			0.00
7112	ABDELHADI, ABDELMAGEID A.		06/27/18				Open		0.00 %	4,000.00
6	970 MAIN STREET		Outside							
	PATERSON NJ		07503							
19-01768	354-356 WABASH AVE						Tax	3,555.28	122.35	3,677.63
27	PAM INVESTORS						Sewer	112.00	3.43	115.43
							Cost	75.86	0.00	75.86
							Total In Sale:			3,868.92
							Balance as of 06/30/19:			7,649.88
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,782.85	0.00	9,432.73
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,708.76	0.00	11,141.49
7112	ABDELHADI, ABDELMAGEID A.		06/27/19				Open		18.00 %	0.00
6	970 MAIN STREET		Outside							
	PATERSON NJ		07503	2019						
20-02778	354-356 WABASH AVE						Tax	3,479.08	175.70	3,654.78
27	PAM INVESTORS						Sewer	56.00	1.48	57.48
							Other	0.00	0.00	0.00
							Cost	74.25	0.00	74.25
							Total In Sale:			3,786.51
							Balance as of 06/30/19:			3,786.51
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	3,829.57
		Sewer	05/28/20	19	2	J 074	SUBS	60.82	0.00	3,890.39

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7112	6	20-02778 ABDELHADI, ABDELMAGEID A.					Continued				
		Sewer	05/28/20	19	3	J	074 SUBS		118.40	0.00	4,008.79
		Sewer	05/28/20	19	4	J	074 SUBS		116.18	0.00	4,124.97
		Tax	05/28/20	20	1	J	074 SUBS		1,848.56	0.00	5,973.53
		Sewer	05/28/20	20	1	J	074 SUBS		113.96	0.00	6,087.49
		Sewer	05/28/20	20	2	J	074 SUBS		111.05	0.00	6,198.54
7113	AMERICAN REALTY HOLDINGS, LLC		06/18/20				Open			0.00 %	1,400.00
4	PO BOX 485		Outside								
	MAHWAH, NJ		07430				2019, 2020				
21-00830	76-78 DUNDEE AVE						Sewer		351.95	19.99	371.94
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				386.94
							Balance as of 06/30/19:				0.00
7113	SHEA, DAVID & DANA		06/27/18				Open			18.00 %	0.00
12	345 WABASH AVE		Outside								
	PATERSON NJ		07503								
19-00949	345-347 WABASH AVE						Sewer		56.00	0.71	56.71
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				71.71
							Balance as of 06/30/19:				344.59
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		91.92	0.00	436.51
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		90.20	0.00	526.71
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		88.47	0.00	615.18
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		86.24	0.00	701.42
7114	FERMIN, JOSE R & SEAMON P H/W		06/18/20				Open			0.00 %	600.00
3	94 DUNDEE AVE		Outside								
	PATERSON NJ		07503				2020				
21-02443	92-96 DUNDEE AVE						Sewer		14.74	0.02	14.76
332	US BANK CUST FOR PRO CAP 8						Total In Sale:				14.76
							Balance as of 06/30/19:				0.00
7114	CASA DE ORACION F.M. CHURCH.INC		06/18/20				Open			4.00 %	0.00
6	134-136 RARITAN AVENUE		Outside								
	PATERSON,NJ		07503				2019, 2020				
21-03187	134-136 RARITAN AVE						Sewer		446.58	22.53	469.11
353	221 GOVERNOR ST. LLC						Cost		15.00	0.00	15.00
							Total In Sale:				484.11
							Balance as of 06/30/19:				0.00
7114	ABDELAZIZ, JAFAR		06/27/19				Open			18.00 %	0.00
9	295 KNICKERBOCKER AVE		Outside								
	PATERSON NJ		07503				2019				
20-02780	295-297 KNICKERBOCKER AVE						Sewer		106.50	2.82	109.32
27	PAM INVESTORS						Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51

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7114	ABDELAZIZ, JAFAR	06/18/20	Open						1.00 %	0.00
9	295 KNICKERBOCKER AVE	Outside								
	PATERSON NJ	07503	2020							
21-02444	295-297 KNICKERBOCKER AVE						Sewer	14.30	0.01	14.31
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.31
							Balance as of 06/30/19:			0.00
7114	ABBASSI, SAID	06/18/20	Open						0.00 %	1,500.00
13	129-131 POTOMAC AVENUE	Outside								
	PATERSON, NJ	07503	2019, 2020							
21-00831	129-131 POTOMAC AVE						Sewer	384.35	21.62	405.97
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			420.97
							Balance as of 06/30/19:			0.00
7115	ABDUL M. HAMDANU	06/18/20	Open						0.00 %	1,500.00
8	30 LINCOLN AVENUE	Outside								
	CLIFTON, NJ	07011	2019, 2020							
21-00832	277-279 CROOKS AVE						Sewer	463.70	25.63	489.33
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			504.33
							Balance as of 06/30/19:			0.00
7116	BEKDAS REALTY LLC	06/18/20	Open						0.00 %	1,100.00
3	250 KNICKERBOCKER AVE	Outside								
	PATERSON NJ	07503	2020							
21-00833	250 KNICKERBOCKER AVE						Sewer	261.64	7.97	269.61
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			284.61
							Balance as of 06/30/19:			0.00
7117	NASSER, NIZAR & ODEH, ABDEL	06/27/19	Open						0.00 %	1,200.00
2	TWO ALIZE DRIVE	Outside								
	KINNELON, NJ	07405	2018, 2019							
20-02784	210-216 RAILWAY AVE						Sewer	627.56	16.59	644.15
233	GREYMORR, LLC						Cost	12.88	0.00	12.88
							Total In Sale:			657.03
							Balance as of 06/30/19:			657.03
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	8.72	0.00	665.75
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	159.65	0.00	825.40
7118	338 WEST RAILWAY LLC	06/18/20	Open						0.00 %	15,100.00
1	74 TRIESTE AVENUE	Outside								
	ISELIN,NJ	08830	2020							
21-02445	322-352 W RAILWAY AVE						Tax	259.65	9.09	268.74
332	US BANK CUST FOR PRO CAP 8						Sewer	218.07	6.64	224.71
							Cost	15.00	0.00	15.00
							Total In Sale:			508.45
							Balance as of 06/30/19:			0.00

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7201	ELTAHAN CHILDREN, LLC	06/18/20	Open				0.00 %	1,500.00
6	137-143 E RAILWAY AVE	Outside						
	PATERSON, NJ	07503	2019, 2020					
21-00834	137-143 E RAILWAY AVE				Sewer	301.59	16.47	318.06
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			333.06
					Balance as of 06/30/19:			0.00
7202	HENDRICKS, LESLEY N.	06/27/19	Open				0.00 %	1,000.00
3	74-78 MARYLAND AVENUE	Outside						
-C0006- -	PATERSON, NJ	07503	2017, 2018, 2019					
20-02786	74-78 MARYLAND AVE				Sewer	392.00	34.77	426.77
233	GREYMORR, LLC				Cost	8.54	0.00	8.54
					Total In Sale:			435.31
					Balance as of 06/30/19:			435.31
	Sewer	05/28/20 19 2		J	074 SUBSEQUENT SEWER	60.82	0.00	496.13
	Sewer	05/28/20 19 3		J	074 SUBSEQUENT SEWER	61.94	0.00	558.07
	Sewer	05/28/20 19 4		J	074 SUBSEQUENT SEWER	61.94	0.00	620.01
	Sewer	05/28/20 20 1		J	074 SUBSEQUENT SEWER	61.94	0.00	681.95
	Sewer	05/28/20 20 2		J	074 SUBSEQUENT SEWER	61.94	0.00	743.89
7202	SYLEJMANOVSKI & MAKSUT BUILDING	06/18/20	Open				0.00 %	0.00
8	108 MARYLAND AVE	Outside						
	PATERSON NJ	07503	2020					
21-03188	102-108 MARYLAND AVE				Sewer	103.51	3.15	106.66
353	221 GOVERNOR ST. LLC				Cost	15.00	0.00	15.00
					Total In Sale:			121.66
					Balance as of 06/30/19:			0.00
7202	HARB, MONTHER A.	06/22/17	Open				9.00 %	0.00
9	158 WABASH AVE	Outside						
	PATERSON NJ	07503						
18-06271	158 WABASH AVE				Sewer	224.00	20.96	244.96
53	NESSA BUILDERS				Cost	15.00	0.00	15.00
					Total In Sale:			259.96
					Balance as of 06/30/19:			492.08
7203	VASQUEZ,BELKIS M.	06/18/20	Open				0.00 %	1,400.00
5	144 MARYLAND AVE	Outside						
	PATERSON NJ	07503	2019, 2020					
21-00835	144 MARYLAND AVE				Sewer	375.43	13.19	388.62
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			403.62
					Balance as of 06/30/19:			0.00

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7203	LUCIANO, RAYMOND & MARISOL H/W	06/27/18	Open		0.00 %		0.00
7	150 MARYLAND AVE	Outside					
	PATERSON NJ	07503					
19-00645	148-150 MARYLAND AVE			Sewer	56.44	1.61	58.05
51	INTERNATIONAL MANAGEMENT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			73.05
				Balance as of 06/30/19:			73.05
7203	ARSLAN,OZCAN	06/18/20	Open		0.00 %		1,000.00
10	20 E.7TH AVE	Outside					
	CLIFTON,NJ	07011	2019, 2020				
21-02446	158 MARYLAND AVE			Sewer	217.25	8.77	226.02
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			241.02
				Balance as of 06/30/19:			0.00
7203	RESTREPO,LUZ	06/27/18	Open		0.00 %		0.00
14	172-174 MARYLAND AVE	Outside					
	PATERSON NJ	07503					
19-01771	172-174 MARYLAND AVE			Sewer	56.00	0.71	56.71
27	PAM INVESTORS			Cost	15.00	0.00	15.00
				Total In Sale:			71.71
				Balance as of 06/30/19:			71.71
7203	LUIS,LORENZO & VERONICA H/W	06/22/17	Open		18.00 %		0.00
20	222-224 TRENTON AVE	Outside					
	PATERSON NJ	07503					
18-06744	222-224 TRENTON AVE			Sewer	168.00	5.31	173.31
117	221 GOVERNOR ST LIMITED			Cost	15.00	0.00	15.00
				Total In Sale:			188.31
				Balance as of 06/30/19:			539.65
7203	ABELAZIZ, NISREEN	06/18/20	Open		0.00 %		1,300.00
22	228 TRENTON AVE	Outside					
	PATERSON NJ	07503	2019, 2020				
21-02447	228-230 TRENTON AVE			Sewer	313.77	15.83	329.60
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			344.60
				Balance as of 06/30/19:			0.00
7203	DI GUGLIELMO, LINDA	06/18/20	Open		0.00 %		1,500.00
25	159-161 FLORIDA AVE	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00836	159-161 FLORIDA AVE			Sewer	313.07	18.03	331.10
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			346.10
				Balance as of 06/30/19:			0.00

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7203	RAGHIBI,KAMAL & NACHID,ASMAA	06/18/20	Open					0.00 %	600.00
28	149 FLORIDA AVE	Outside							
	PATERSON NJ	07503	2020						
21-02448	149-151 FLORIDA AVE					Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			72.70
						Balance as of 06/30/19:			0.00
7203	RAMIREZ,JOSE & ESPINOZA,SONIA	06/18/20	Open					0.00 %	1,400.00
38	171-173 WABASH AVE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-02449	171-173 WABASH AVE					Sewer	316.62	18.97	335.59
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			350.59
						Balance as of 06/30/19:			0.00
7203	ALTUG, CEM	06/18/20	Open					0.00 %	2,300.00
39	167-169 WABASH AVENUE	Outside							
	PATERSON, NJ	07503	2019, 2020						
21-02450	167-169 WABASH AVE					Sewer	88.23	2.71	90.94
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			105.94
						Balance as of 06/30/19:			0.00
7203	FACELLA DANIEL S	06/18/20	Open					0.00 %	900.00
41	161 163 WABASH AVE	Outside							
	PATERSON NJ	07504	2019, 2020						
21-02451	161-163 WABASH AVE					Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			191.46
						Balance as of 06/30/19:			0.00
7204	GUZMAN, WILMER G. & KARLA R.	06/18/20	Open					0.00 %	1,400.00
3	128 FLORIDA AVE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-00837	126-128 FLORIDA AVE					Sewer	368.15	20.81	388.96
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			403.96
						Balance as of 06/30/19:			0.00
7204	GALLARDO,DANNY	06/28/11	Open					18.00 %	0.00
4	130-132 FLORIDA AVE	Outside							
	PATERSON NJ	07503							
12-02308	130-132 FLORIDA AVE					Sewer	84.00	4.44	88.44
87	ACE 1818 TRADING LLC					Cost	15.00	0.00	15.00
						Total In Sale:			103.44
						Balance as of 06/30/19:			969.99

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7204	GALLARDO,DANNY	06/23/16	Open			18.00 %	0.00
4	130-132 FLORIDA AVE	Outside					
	PATERSON NJ	07503					
17-02644	130-132 FLORIDA AVE			Sewer	112.00	2.99	114.99
87	ACE 1818 TRADING LLC			Cost	15.00	0.00	15.00
				Total In Sale:			129.99
				Balance as of 06/30/19:			453.31
7204	EYAD ADELAZIZ	06/18/20	Open			0.00 %	600.00
8	1042 MAIN STREET	Outside					
	PATERSON,NJ	07503	2020				
21-02452	146-150 FLORIDA AVE			Sewer	93.79	2.86	96.65
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			111.65
				Balance as of 06/30/19:			0.00
7204	MOODY, ANDRESA L	06/18/20	Open			0.00 %	1,000.00
13	162 FLORIDA AVE	Outside					
	PATERSON NJ	07503	2019, 2020				
21-02453	160-162 FLORIDA AVE			Sewer	210.12	10.59	220.71
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			235.71
				Balance as of 06/30/19:			0.00
7204	PAULINO, RAFAEL BEATO	06/18/20	Open			0.00 %	600.00
16.01	242 TRENTON AVENUE	Outside					
	PATERSON, NJ	07503	2019, 2020				
21-00838	242 PT 244 TRENTON AVE			Sewer	415.10	23.17	438.27
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			453.27
				Balance as of 06/30/19:			0.00
7204	Z & S DEVELOPERS, LLC	06/27/19	Open			18.00 %	0.00
16.02	244 TRENTON AVENUE	Outside					
	PATERSON, NJ	07503	2019				
20-02795	PT 244-246 TRENTON AVE			Tax	871.37	10.84	882.21
153	LATINO GROUP L.L.C.			Cost	17.64	0.00	17.64
				Total In Sale:			899.85
				Balance as of 06/30/19:			899.85
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	622.29	0.00	1,522.14
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	237.48	0.00	1,759.62
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	850.56	0.00	2,610.18
	Tax	05/28/20 20 1	J 074	SUBSEQUENT TAXES	923.15	0.00	3,533.33
7204	PRICE,DEBORAH S.	06/26/13	Open			5.00 %	0.00
24	153 ILLINOIS AVE	Outside					
	PATERSON NJ	07503					
14-00549	153 ILLINOIS AVE			Sewer	42.00	1.36	43.36
46	CAHN ESTATES			Cost	15.00	0.00	15.00
				Total In Sale:			58.36

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7204	24	14-00549 PRICE,DEBORAH S.				Continued			
						Balance as of 06/30/19:			1,104.75
7204	PACCHA, MANUEL		06/27/19	Open				18.00 %	0.00
25	440 BUFFALO AVENUE		Outside						
	PATERSON NJ		07503	2019					
20-02796	153 ILLINOIS AVE					Tax	60.24	1.35	61.59
136	BASCOM CORPORATION					Cost	1.23	0.00	1.23
						Total In Sale:			62.82
						Balance as of 06/30/19:			62.82
7204	PACCHA, MANUEL		06/18/20	Open				17.00 %	0.00
25	440 BUFFALO AVENUE		Outside						
	PATERSON NJ		07503	2019, 2020					
21-02809	153 ILLINOIS AVE					Tax	85.36	4.27	89.63
342	BASCOM CORPORATION					Cost	15.00	0.00	15.00
						Total In Sale:			104.63
						Balance as of 06/30/19:			0.00
7204	PACCHA, MANUEL		06/27/19	Open				18.00 %	0.00
27	440 BUFFALO AVENUE		Outside						
	PATERSON NJ		07503	2019					
20-02797	151 ILLINOIS AVE					Tax	60.24	1.35	61.59
136	BASCOM CORPORATION					Cost	1.23	0.00	1.23
						Total In Sale:			62.82
						Balance as of 06/30/19:			62.82
7204	PACCHA, MANUEL		06/18/20	Open				17.00 %	0.00
27	440 BUFFALO AVENUE		Outside						
	PATERSON NJ		07503	2019, 2020					
21-02810	151 ILLINOIS AVE					Tax	85.36	4.27	89.63
342	BASCOM CORPORATION					Cost	15.00	0.00	15.00
						Total In Sale:			104.63
						Balance as of 06/30/19:			0.00
7204	PACCHA, MANUEL		06/27/19	Open				18.00 %	0.00
28	440 BUFFALO AVENUE		Outside						
	PATERSON NJ		07503	2019					
20-02798	149 ILLINOIS AVE					Tax	60.24	1.35	61.59
136	BASCOM CORPORATION					Cost	1.23	0.00	1.23
						Total In Sale:			62.82
						Balance as of 06/30/19:			62.82
7204	PACCHA, MANUEL		06/18/20	Open				17.00 %	0.00
28	440 BUFFALO AVENUE		Outside						
	PATERSON NJ		07503	2019, 2020					
21-02811	149 ILLINOIS AVE					Tax	85.36	4.27	89.63
342	BASCOM CORPORATION					Cost	15.00	0.00	15.00
						Total In Sale:			104.63
						Balance as of 06/30/19:			0.00

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7205	SOLIS-BALBUENA,L.& ACUNA-GOMEZ,M.	06/18/20	Open			0.00 %	600.00
2	154-156 ILLINOIS AVE	Outside					
	PATERSON NJ	07503	2020				
21-02454	154-156 ILLINOIS AVE			Sewer	54.92	1.67	56.59
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			71.59
				Balance as of 06/30/19:			0.00
7206	ULUDAG, BURHAN	06/18/20	Open			0.00 %	600.00
3	268 MICHIGAN AVE, APT 1	Outside					
	PATERSON, NEW JERSEY	07503	2020				
21-02455	268-270 MICHIGAN AVE			Sewer	102.43	3.12	105.55
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			120.55
				Balance as of 06/30/19:			0.00
7207	MENDOZE, LUIS R. & PEDRO	06/18/20	Open			0.00 %	1,100.00
3	138-140 ILLINOIS AVE	Outside					
	PATERSON,NJ	07503	2020				
21-02456	138-140 ILLINOIS AVE			Sewer	258.45	7.87	266.32
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			281.32
				Balance as of 06/30/19:			0.00
7208	PATINO, JUAN & FRANCO	06/18/20	Open			0.00 %	1,500.00
2	112-114 ILLINOIS AVE	Outside					
	PATERSON,NJ	07503	2019, 2020				
21-00839	112-114 ILLINOIS AVE			Sewer	408.93	24.89	433.82
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			448.82
				Balance as of 06/30/19:			0.00
7208	HILL, CHARLES A.	06/26/14	Open			15.00 %	0.00
9	229 MICHIGAN AVE	Outside					
	PATERSON NJ	07503					
15-01674	229-231 MICHIGAN AVE			Sewer	175.00	10.71	185.71
7	GREATER PATERSON PROPERTIES			Spc Asmnt	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			200.71
				Balance as of 06/30/19:			1,198.68
	Spc Asmnt	05/28/20 19 1	J 074 SUB	PYMT	107.64	0.00	1,306.32
	Sewer	05/28/20 19 2	J 074 SUB		60.22	0.00	1,366.54
	Sewer	05/28/20 19 3	J 074 SUB		178.82	0.00	1,545.36
	Sewer	05/28/20 19 4	J 074 SUB		175.47	0.00	1,720.83
	Sewer	05/28/20 20 1	J 074 SUB		172.11	0.00	1,892.94
	Sewer	05/28/20 20 2	J 074 SUB		167.75	0.00	2,060.69

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7209	CASTILLO, ALVARO	06/27/19	Open		0.00 %		500.00
11	203 MICHIGAN AVE	Outside					
	PATERSON NJ	07503	2019				
20-02808	201-203 MICHIGAN AVE			Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63
		Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	137.22	0.00	195.85
		Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	133.73	0.00	329.58
7214	PUBLIC SERVICE ELECTRIC AND GAS COM	06/27/19	Open		0.00 %		1,000.00
1	150 CIRCLE AVENUE	Outside					
	CLIFTON, NJ	07011	2018, 2019				
20-02810	151-163 RAILWAY AVE			Sewer	5,686.50	288.76	5,975.26
99	LBHONEY BADGER, SBMUNI%CUST			Cost	119.51	0.00	119.51
				Total In Sale:			6,094.77
				Balance as of 06/30/19:			6,094.77
7214	PUBLIC SERVICE ELECTRIC AND GAS COM	06/18/20	Open		1.00 %		0.00
1	150 CIRCLE AVENUE	Outside					
	CLIFTON, NJ	07011	2019				
21-00840	151-163 RAILWAY AVE			Sewer	1,895.50	216.15	2,111.65
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	42.23	0.00	42.23
				Total In Sale:			2,153.88
				Balance as of 06/30/19:			0.00
7215	BEST OIL CORP	06/18/20	Open		0.00 %		600.00
1	P O BOX 184	Outside					
	BUTLER NJ	07405	2019, 2020				
21-00841	156-164 RAILWAY AVE			Sewer	168.00	8.46	176.46
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			191.46
				Balance as of 06/30/19:			0.00
7216	ELTAHAN PROPERTIES, LLC	06/18/20	Open		0.00 %		1,200.00
2	143 EAST RAILWAY AVENUE	Outside					
	PATERSON, NJ	07503	2019, 2020				
21-00842	134-152 RAILWAY AVE			Sewer	139.99	4.28	144.27
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			159.27
				Balance as of 06/30/19:			0.00
7303	CONTRERAS,LUCIANO	06/27/18	Open		5.00 %		0.00
8	114 KENTUCKY AVE	Outside					
	PATERSON NJ	07503					
19-00650	118 KENTUCKY AVE			Tax	1,414.14	32.06	1,446.20
51	INTERNATIONAL MANAGEMENT LLC			Cost	28.92	0.00	28.92
				Total In Sale:			1,475.12
				Balance as of 06/30/19:			2,907.80

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7303	CONTRERAS,LUCIANO		06/27/19				Open		18.00 %	0.00
8	114 KENTUCKY AVE		Outside							
	PATERSON NJ		07503	2019						
20-02811	118 KENTUCKY AVE						Tax	1,372.69	69.32	1,442.01
51	INTERNATIONAL MANAGEMENT LLC						Cost	28.84	0.00	28.84
							Total In Sale:			1,470.85
							Balance as of 06/30/19:			1,470.85
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	684.89	0.00	2,155.74
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	656.43	0.00	2,812.17
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	720.01	0.00	3,532.18
7303	EGGART,AMPARO & JULIO E. SR		06/27/18				Open		18.00 %	0.00
10.02	98 WABASH AVENUE		Outside							
	PATERSON, NJ		07502							
19-01089	98-100 WABASH AVE						Sewer	107.85	0.00	107.85
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			122.85
							Balance as of 06/30/19:			349.59
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	186.65	0.00	536.24
7303	KNIGGE, RONALD		06/18/20				Open		0.00 %	1,200.00
13	107 ALABAMA AVE		Outside							
	PATERSON NJ		07503	2019, 2020						
21-00843	107 ALABAMA AVE						Sewer	11,756.01	1,202.23	12,958.24
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	100.00	0.00	100.00
							Total In Sale:			13,058.24
							Balance as of 06/30/19:			0.00
7303	RAMIREZ,RENEE & LUCIA H/W		06/22/17				Open		18.00 %	0.00
14	99-101 ALABAMA AVE		Outside							
	PATERSON NJ		07503							
18-06836	99-101 ALABAMA						Sewer	426.00	17.70	443.70
7	GREATER PATERSON PROPERTIES						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			1,126.88
		Sewer	05/28/20	19	2	J 074	SUB	115.66	0.00	1,242.54
		Sewer	05/28/20	19	3	J 074	SUB	109.77	0.00	1,352.31
		Sewer	05/28/20	19	4	J 074	SUB	107.71	0.00	1,460.02
		Sewer	05/28/20	20	1	J 074	SUB	105.65	0.00	1,565.67
		Sewer	05/28/20	20	2	J 074	SUB	102.96	0.00	1,668.63
7303	MIRANDA,LORENZO		06/18/20				Open		0.00 %	600.00
15	97 ALABAMA AVE		Outside							
	PATERSON NJ		07503	2020						
21-02457	97-99 ALABAMA AVE						Sewer	107.83	3.28	111.11
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			126.11
							Balance as of 06/30/19:			0.00

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7303	BOTERO, ROBERTO		06/18/20				Open		0.00 %	1,500.00
20.01	147 PENNSYLVANIA AVE		Outside							
	PATERSON, NJ		07503				2019, 2020			
21-00844	147 PENNSYLVANIA AVE						Sewer	710.55	35.84	746.39
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			761.39
							Balance as of 06/30/19:			0.00
7304	TAMIMI,ITAF		06/18/20				Open		0.00 %	1,000.00
5	90 ALABAMA AVE		Outside							
	PATERSON NJ		07503				2020			
21-02458	88-90 ALABAMA AVE						Sewer	133.20	4.06	137.26
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			152.26
							Balance as of 06/30/19:			0.00
7304	RUSSO, VITTORIO		06/27/19				Open		0.00 %	500.00
7	98 ALABAMA AVE		Outside							
	PATERSON NJ		07503				2019			
20-02814	96-98 ALABAMA AVE						Sewer	106.50	2.82	109.32
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	227.17
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	286.87
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	345.45
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	402.91
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	458.91
7304	AMADOR PROPERTY INVESTMENTS LLC		06/18/20				Open		0.00 %	13,800.00
10	140 1ST AVE		Outside							
	HAWTHORNE NJ		07506				2020			
21-02459	106-108 ALABAMA AVE						Tax	3,187.88	161.29	3,349.17
332	US BANK CUST FOR PRO CAP 8						Cost	66.98	0.00	66.98
							Total In Sale:			3,416.15
							Balance as of 06/30/19:			0.00
7304	MINGA, MANUEL & FERNANDEZ, VALERIO		06/27/19				Open		0.00 %	900.00
19	144-146 WABASH AVENUE		Outside							
	PATERSON, NJ		07503				2018, 2019			
20-02815	144-146 WABASH AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	222.67
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	0.87	0.00	223.54
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	99.94	0.00	323.48
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	99.00	0.00	422.48
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	96.49	0.00	518.97

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7304	GONZALEZ,FULVIA	06/18/20	Open			0.00 %	1,000.00
29	365 DELAWARE AVENUE	Outside					
	PATERSON, NJ	07503	2020				
21-02460	75-79 MARYLAND AVE			Sewer	197.98	6.03	204.01
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			219.01
				Balance as of 06/30/19:			0.00
7304	DE LA CRUZ,MANUELITO & LOPEZ, MARIA	06/18/20	Open			0.00 %	1,500.00
32	69-71 MARYLAND AVE	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00845	69-71 MARYLAND AVE			Sewer	669.66	38.04	707.70
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			722.70
				Balance as of 06/30/19:			0.00
7305	JERSEY LIFT TRUCK CO INC	06/23/16	Open			0.00 %	0.00
7	40 ALABAMA AVE	Outside					
	PATERSON NJ	07503					
17-02003	32-34 ALABAMA AVE			Tax	9,657.19	1,624.39	11,281.58
63	GUADALUPE FRESSIE			Cost	100.00	0.00	100.00
				Total In Sale:			11,381.58
				Balance as of 06/30/19:			13,777.06
7305	JERSEY LIFT TRUCK CO INC	06/22/17	Open			18.00 %	0.00
7	40 ALABAMA AVE	Outside					
	PATERSON NJ	07503					
18-06587	32-34 ALABAMA AVE			Tax	2,268.63	101.52	2,370.15
136	BASCOM CORPORATION			Cost	47.40	0.00	47.40
				Total In Sale:			2,417.55
				Balance as of 06/30/19:			9,834.84
7305	JERSEY LIFT TRUCK CO INC	06/27/19	Open			18.00 %	0.00
7	40 ALABAMA AVE	Outside					
	PATERSON NJ	07503	2019				
20-02818	32-34 ALABAMA AVE			Tax	2,457.08	124.08	2,581.16
136	BASCOM CORPORATION			Cost	51.62	0.00	51.62
				Total In Sale:			2,632.78
				Balance as of 06/30/19:			2,632.78
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TX	1,353.53	0.00	3,986.31
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TX	1,297.28	0.00	5,283.59
	Tax	05/28/20 20 1	J 074	SUBSEQUENT TAXES	1,353.13	0.00	6,636.72
7305	JERSEY LIFT TRUCK CO INC	06/26/12	Open			18.00 %	0.00
10	42 ALABAMA AVE	Outside					
	PATERSON NJ	07503					
13-02925	42 ALABAMA AVE			Tax	9,955.26	929.49	10,884.75
27	PAM INVESTORS			Sewer	456.05	54.76	510.81
				Cost	100.00	0.00	100.00
				Total In Sale:			11,495.56

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7305 10	13-02925 JERSEY LIFT TRUCK CO INC							Continued				
							Balance as of 06/30/19:					17,011.27
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX			5,906.30	0.00	22,917.57
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX			5,660.89	0.00	28,578.46
7305 10	JERSEY LIFT TRUCK CO INC 42 ALABAMA AVE PATERSON NJ		06/23/16 Outside 07503					Open			18.00 %	0.00
17-01680 27	42 ALABAMA AVE PAM INVESTORS						Tax			9,110.78	243.69	9,354.47
							Sewer			63.00	1.68	64.68
							Cost			100.00	0.00	100.00
							Total In Sale:					9,519.15
							Balance as of 06/30/19:					57,211.54
7305 10	JERSEY LIFT TRUCK CO INC 42 ALABAMA AVE PATERSON NJ		06/27/19 Outside 07503				2018, 2019	Open			18.00 %	0.00
20-02819 27	42 ALABAMA AVE PAM INVESTORS						Tax			9,262.49	467.75	9,730.24
							Sewer			94.50	2.49	96.99
							Other			0.00	0.00	0.00
							Cost			196.54	0.00	196.54
							Total In Sale:					10,023.77
							Balance as of 06/30/19:					10,023.77
		Other	05/28/20	19	1	J 074	SUBS			269.11	0.00	10,292.88
		Sewer	05/28/20	19	2	J 074	SUBS			34.21	0.00	10,327.09
		Sewer	05/28/20	19	3	J 074	SUBS			132.21	0.00	10,459.30
		Sewer	05/28/20	19	4	J 074	SUBS			129.72	0.00	10,589.02
		Tax	05/28/20	20	1	J 074	SUBS			5,506.21	0.00	16,095.23
		Sewer	05/28/20	20	1	J 074	SUBS			127.24	0.00	16,222.47
		Sewer	05/28/20	20	2	J 074	SUBS			124.02	0.00	16,346.49
7305 11	GERENA, EDWIN JR. 1027 BLACK OAK RIDGE ROAD WAYNE,NJ		06/18/20 Outside 07470				2019, 2020	Open			0.00 %	2,000.00
21-00846 294	44-48 ALABAMA AVE FIG CUST FIGNJ19LLC & SEC PTY						Sewer			1,549.23	85.37	1,634.60
							Cost			32.69	0.00	32.69
							Total In Sale:					1,667.29
							Balance as of 06/30/19:					0.00
7305 14	ACEVEDO, CARLOS & MARTINEZ,E.A. 160 PENNSYLVANIA AVE PATERSON NJ		06/18/20 Outside 07503				2020	Open			0.00 %	1,200.00
21-00847 294	160-162 PENNSYLVANIA AVE FIG CUST FIGNJ19LLC & SEC PTY						Sewer			136.98	4.17	141.15
							Cost			15.00	0.00	15.00
							Total In Sale:					156.15
							Balance as of 06/30/19:					0.00

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7305	MARRERO, ANTHONY	06/18/20	Open							0.00 %	1,200.00
16	168-170 PENNSYLVANIA AVE	Outside									
	PATERSON, NJ	07503	2019, 2020								
21-02461	168-170 PENNSYLVANIA AVE						Sewer		285.56	16.07	301.63
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				316.63
							Balance as of 06/30/19:				0.00
7305	GONZALEZ, LUIS R. & AMNY H/W	06/18/20	Open							0.00 %	600.00
17	172 PENNSYLVANIA AVE	Outside									
	PATERSON NJ	07503	2020								
21-02462	174 PENNSYLVANIA AVE						Sewer		98.11	2.99	101.10
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				116.10
							Balance as of 06/30/19:				0.00
7305	BAENA, MIGUEL	06/26/13	Open							4.00 %	0.00
20	P.O. BOX 966	Outside									
	PATERSON, NJ	07533									
14-00217	37-39 MARYLAND AVE						Sewer		212.75	10.90	223.65
130	BRICKMANS & PINES						Cost		15.00	0.00	15.00
							Total In Sale:				238.65
							Balance as of 06/30/19:				238.65
7305	BAENA, MIGUEL	06/18/20	Open							0.00 %	1,500.00
20	P.O. BOX 966	Outside									
	PATERSON, NJ	07533	2019, 2020								
21-00848	37-39 MARYLAND AVE						Sewer		572.49	33.14	605.63
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				620.63
							Balance as of 06/30/19:				0.00
7305	SAMSTUBEND INC (A NJ CORP)	06/27/19	Open							0.00 %	0.00
22	31 MARYLAND AVE	Outside									
	PATERSON NJ	07503	2018, 2019								
20-02823	31-33 MARYLAND AVE						Tax		7,103.95	124.32	7,228.27
99	LBHONEY BADGER, SBMUNI%CUST						Sewer		0.00	0.00	0.00
							Other		0.00	0.00	0.00
							Cost		144.57	0.00	144.57
							Total In Sale:				7,372.84
							Balance as of 06/30/19:				7,372.84
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB		4,118.74	0.00	11,491.58
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB		3,944.30	0.00	15,435.88
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		269.11	0.00	15,704.99
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		3,913.81	0.00	19,618.80
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		79.06	0.00	19,697.86
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		77.04	0.00	19,774.90

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7305	ALVAREZ & HERRERA REAL ESTATE,LLC	06/23/16	Open						18.00 %	0.00
25	323 AMSTERDAM AVENUE	Outside								
	NEW YORK, NY	10023								
17-00780	103-113 RAILWAY AVE						Sewer	141.24	13.20	154.44
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			169.44
							Balance as of 06/30/19:			976.54
7305	ALVAREZ & HERRERA REAL ESTATE,LLC	06/27/19	Open						0.00 %	200.00
25	323 AMSTERDAM AVENUE	Outside								
	NEW YORK, NY	10023	2018, 2019							
20-02824	103-113 RAILWAY AVE						Sewer	94.50	2.49	96.99
51	INTERNATIONAL MANAGEMENT LLC						Cost	1.94	0.00	1.94
							Total In Sale:			98.93
							Balance as of 06/30/19:			98.93
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	34.21	0.00	133.14
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	110.34	0.00	243.48
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	108.27	0.00	351.75
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	106.20	0.00	457.95
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	103.50	0.00	561.45
7401	BOARD OF EDUCATION OF PATERSON	06/26/12	Open						18.00 %	0.00
4	90 DELAWARE AVENUE	Municipal								
	PATERSON, NJ	07503								
13-05564	14-16 22ND AVE						Tax	19.10	0.00	19.10
999999	CITY OF PATERSON						Sewer	130.35	0.00	130.35
							Cost	15.00	0.00	15.00
							Total In Sale:			164.45
							Balance as of 06/30/19:			1,376.45
7401	BOARD OF EDUCATION OF PATERSON	06/30/12	Open						18.00 %	0.00
6	90 DELAWARE AVENUE	Municipal								
	PATERSON, NJ	07503								
13-05565	128-130 E 20TH ST						Sewer	20.60	0.00	20.60
999999	CITY OF PATERSON						Total In Sale:			20.60
							Balance as of 06/30/19:			0.00
7403	SUMMIT PROPERTIES, LLC	06/26/13	Open						18.00 %	0.00
3	5 SICOMAC ROAD	Outside								
	NORTH HALEDON, NJ	07508								
14-02328	46-48 22ND AVE						Sewer	212.75	10.90	223.65
30	RICHARD HEALEY OR ELENA HEALEY						Cost	15.00	0.00	15.00
							Total In Sale:			238.65
							Balance as of 06/30/19:			1,366.36

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7403	SUMMIT PROPERTIES, LLC		06/23/16				Open		18.00 %	0.00
3	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508							
17-03174	46-48 22ND AVE						Sewer	213.00	5.70	218.70
113	13 PARK AVENUE REALTY, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			2,599.59
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	2,642.65
		Sewer	05/28/20	19	2	J	074 SUB PYMT	219.37	0.00	2,862.02
		Sewer	05/28/20	19	3	J	074 SUB PYMT	146.60	0.00	3,008.62
		Sewer	05/28/20	19	4	J	074 SUB PYMT	143.85	0.00	3,152.47
		Sewer	05/28/20	20	1	J	074 SUB PYMT	141.10	0.00	3,293.57
		Sewer	05/28/20	20	2	J	074 SUB PYMT	137.51	0.00	3,431.08
7403	PEOPLES PARK HOLLAND PARSONAGE		06/18/20				Open		0.00 %	0.00
5	52 22ND AVE		Outside							
	PATERSON NJ		07513				2019, 2020			
21-00060	56 22ND AVE						Sewer	566.00	0.00	566.00
999999	CITY OF PATERSON						Cost	15.00	0.00	15.00
							Total In Sale:			581.00
							Balance as of 06/30/19:			0.00
7403	ROTTENBERG, SARA		06/27/19				Open		0.00 %	1,000.00
13	1096-1098 EAST 22ND ST		Outside							
	PATERSON,NJ		07513				2018, 2019			
20-02829	1096-1098 E 22ND ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00	610.70
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	115.66	0.00	726.36
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	327.29	0.00	1,053.65
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	321.15	0.00	1,374.80
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	315.01	0.00	1,689.81
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	307.03	0.00	1,996.84
7403	ROBERTO,ALESSANDRO & ROBERTO,A.G.		06/18/20				Open		0.00 %	1,500.00
29	431 E 21ST ST		Outside							
	PATERSON NJ		07513				2019, 2020			
21-00849	431 E 21ST ST						Sewer	401.22	20.24	421.46
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			436.46
							Balance as of 06/30/19:			0.00

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7403	RESTREPO,SANDRA	06/18/20	Open			0.00 %	1,900.00
31	165 CHATHAM AVENUE	Outside					
	PATERSON,NJ	07502	2019, 2020				
21-02463	427 E 21ST ST			Sewer	500.01	22.00	522.01
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			537.01
				Balance as of 06/30/19:			0.00
7403	RODRIGUEZ, RAMONA	06/18/20	Open			0.00 %	1,600.00
32	425 EAST 21ST STREET	Outside					
	PATERSON, NJ	07513	2019, 2020				
21-00850	425 E 21ST ST			Sewer	768.48	43.02	811.50
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	16.23	0.00	16.23
				Total In Sale:			827.73
				Balance as of 06/30/19:			0.00
7403	RODRIGUEZ,RAMONA	06/18/20	Open			0.00 %	1,400.00
33	680 EAST 31ST STREET	Outside					
	PATERSON,NJ	07513	2019, 2020				
21-02464	423 E 21ST ST			Sewer	378.15	23.34	401.49
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			416.49
				Balance as of 06/30/19:			0.00
7404	D'AMICO, GIOVANNI	06/18/20	Open			0.00 %	1,700.00
13	1094 E 23RD ST	Outside					
	PATERSON NJ	07513	2020				
21-02465	1092-1094 E 23RD ST			Tax	51.58	1.01	52.59
332	US BANK CUST FOR PRO CAP 8			Sewer	0.40	0.00	0.40
				Cost	15.00	0.00	15.00
				Total In Sale:			67.99
				Balance as of 06/30/19:			0.00
7404	TAPIA, OLIMPIO & ANGELA	06/27/19	Open			0.00 %	1,000.00
18	77-79 23RD AVE	Outside					
	PATERSON, NJ	07513	2018, 2019				
20-02841	77-79 23RD AVE			Sewer	319.50	15.39	334.89
112	US BANK AS CUST FOR ACTLIEN			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
7404	CEBALLOS, YULANY	06/18/20	Open			0.00 %	1,200.00
20	69-71 23RD AVE	Outside					
	PATERSON NJ	07513	2020				
21-00851	69-71 23RD AVE			Sewer	226.59	6.90	233.49
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			248.49
				Balance as of 06/30/19:			0.00

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7404	CONILLAS, JOSE JESSICA H/W	06/18/20	Open			0.00 %	1,700.00
25	1093-1097 EAST 22ND ST	Outside					
	PATERSON NJ	07513	2019, 2020				
21-00852	1093-1097 E 22ND ST			Sewer	895.67	48.03	943.70
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	18.87	0.00	18.87
				Total In Sale:			962.57
				Balance as of 06/30/19:			0.00
7404	REYES, MOISES	06/18/20	Open			0.00 %	1,200.00
28	1085 E 22ND ST	Outside					
	PATERSON NJ	07513	2019, 2020				
21-02466	1085 E 22ND ST			Sewer	276.51	13.95	290.46
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			305.46
				Balance as of 06/30/19:			0.00
7404	MARC,GEORGE & SHELIA RENE H/W	06/18/20	Open			0.00 %	600.00
31	1077-1079 E.22ND STREET	Outside					
	PATERSON NJ	07513	2020				
21-02467	1077-1079 E 22ND ST			Sewer	13.56	0.04	13.60
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			13.60
				Balance as of 06/30/19:			0.00
7405	SALDARRIAGA,CECILIA B.	06/18/20	Open			0.00 %	1,200.00
13	1098 E 24TH ST	Outside					
	PATERSON NJ	07513	2020				
21-00853	1098 E 24TH ST			Sewer	188.26	5.73	193.99
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			208.99
				Balance as of 06/30/19:			0.00
7405	JIMENEZ, JESSICA	06/18/20	Open			0.00 %	1,500.00
17	95 23RD AVENUE	Outside					
	PATERSON, NJ	07513	2019, 2020				
21-00854	95 23RD AVE			Sewer	563.99	32.70	596.69
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			611.69
				Balance as of 06/30/19:			0.00
7405	PAYANO,DANILO	06/18/20	Open			0.00 %	1,500.00
23	P.O. BOX 673	Outside					
	PATERSON,NJ	07513	2019, 2020				
21-00855	1099 E 23RD ST			Sewer	543.75	27.43	571.18
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			586.18
				Balance as of 06/30/19:			0.00

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7405	TAPIA, FELIPE & JENNIFER	06/18/20	Open					0.00 %	1,500.00
31	1075 E 23RD ST	Outside							
	PATERSON NJ	07513	2019, 2020						
21-00856	1075-1077 E 23RD ST					Sewer	572.49	31.84	604.33
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			619.33
						Balance as of 06/30/19:			0.00
7406	PEREZ MARCELLA	06/18/20	Open					0.00 %	1,200.00
1	102 104 22ND AVE	Outside							
	PATERSON NJ	07513	2019, 2020						
21-00857	102-104 22ND AVE					Sewer	244.80	9.90	254.70
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			269.70
						Balance as of 06/30/19:			0.00
7406	PARAGON NJ PROPERTIES LLC	06/18/20	Open					0.00 %	2,000.00
12	PO BOX 7968	Outside							
	HALEDON NJ	07538	2019, 2020						
21-00858	1074 E 25TH ST					Tax	1,552.47	20.85	1,573.32
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	31.47	0.00	31.47
						Total In Sale:			1,604.79
						Balance as of 06/30/19:			0.00
7406	YUDELKA,JOSE LIZ & LIZ A.H/W	06/18/20	Open					0.00 %	1,500.00
28	1081 E 24TH ST	Outside							
	PATERSON,NJ	07513	2019, 2020						
21-00859	1081 E 24TH ST					Sewer	568.02	28.65	596.67
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			611.67
						Balance as of 06/30/19:			0.00
7406	BARRETT,JAVON R.	06/18/20	Open					0.00 %	1,500.00
29	1079 EAST 24TH STREET	Outside							
	PATERSON NJ	07503	2019, 2020						
21-00860	1079 E 24TH ST					Sewer	538.50	31.41	569.91
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			584.91
						Balance as of 06/30/19:			0.00
7407	TAM, ROBERTO S	06/18/20	Open					0.00 %	600.00
1	122-124 22ND AVE	Outside							
	PATERSON NJ	07513	2020						
21-02468	122-124 22ND AVE					Sewer	90.01	2.74	92.75
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			107.75
						Balance as of 06/30/19:			0.00

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7407	GAUGLLER,JOSEPH & JONATHAN		06/18/20				Open		0.00 %	1,500.00
16	1058 E 26TH ST		Outside							
	PATERSON NJ		07513	2019, 2020						
21-00861	1058-1060 E 26TH ST						Sewer	545.71	29.11	574.82
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			589.82
							Balance as of 06/30/19:			0.00
7407	OQUENDO,RENE & HIRALDO, ROSA		06/18/20				Open		0.00 %	1,600.00
19	131 23RD AVE		Outside							
	PATERSON NJ		07513	2019, 2020						
21-00862	131-133 23RD AVE						Sewer	753.85	46.11	799.96
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	16.00	0.00	16.00
							Total In Sale:			815.96
							Balance as of 06/30/19:			0.00
7407	WASHINGTON, KOREY L.		06/18/20				Open		0.00 %	1,400.00
21	720 23RD AVENUE		Outside							
	PATERSON, NJ		07513	2019, 2020						
21-02469	125 23RD AVE						Sewer	318.07	16.94	335.01
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			350.01
							Balance as of 06/30/19:			0.00
7407	SINGH, AMERNAUTH & SUMINTRA H/W		06/23/16				Open		18.00 %	0.00
27	585 BLOOMFIELD AE APT #79		Outside							
	WEST CALDWELL, NJ		07006							
17-00786	1069 E 25TH ST						Sewer	224.00	9.36	233.36
53	NESSA BUILDERS						Cost	15.00	0.00	15.00
							Total In Sale:			248.36
							Balance as of 06/30/19:			836.36
7407	SINGH, AMERNAUTH & SUMINTRA H/W		06/27/19				Open		0.00 %	200.00
27	585 BLOOMFIELD AE APT #79		Outside							
	WEST CALDWELL, NJ		07006	2019						
20-02852	1069 E 25TH ST						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J	074 SUBS	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J	074 SUBS	60.82	0.00	162.51
		Sewer	05/28/20	19	3	J	074 SUBS	78.69	0.00	241.20
		Sewer	05/28/20	19	4	J	074 SUBS	77.22	0.00	318.42
		Sewer	05/28/20	20	1	J	074 SUBS	75.74	0.00	394.16
		Sewer	05/28/20	20	2	J	074 SUBS	73.80	0.00	467.96

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7408	HAYATH HOLDINGS LTD	06/18/20	Open			0.00 %	9,400.00
3	10 ARTILLERY PARK ROAD	Outside					
	TOTOWA, NJ	07512	2019, 2020				
21-02470	150-152 22ND AVE			Tax	1,686.70	58.46	1,745.16
332	US BANK CUST FOR PRO CAP 8			Sewer	279.36	18.35	297.71
				Cost	40.86	0.00	40.86
				Total In Sale:			2,083.73
				Balance as of 06/30/19:			0.00
7408	RAMOS, RAMON & PAGAN,JUSTINIANA H/W	06/18/20	Open			0.00 %	600.00
18	1059 E 26TH ST	Outside					
	PATERSON NJ	07513	2020				
21-02471	1057-1059 E 26TH ST			Sewer	14.34	0.01	14.35
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			14.35
				Balance as of 06/30/19:			0.00
7408	VIZCAINO,JULIO	06/18/20	Open			0.00 %	1,500.00
20	1049 E 26TH ST	Outside					
	PATERSON NJ	07513	2019, 2020				
21-00863	1049 E 26TH ST			Sewer	524.31	26.45	550.76
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			565.76
				Balance as of 06/30/19:			0.00
7408	ROGERS, KENNETH & DENISE H/W	06/18/20	Open			0.00 %	1,000.00
23	1037-1039 E 26TH ST	Outside					
	PATERSON NJ	07513	2019, 2020				
21-02472	1037-1039 E 26TH ST			Sewer	214.81	11.02	225.83
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			240.83
				Balance as of 06/30/19:			0.00
7409	SEARS, TAMMY & CURRIE, GERARD	06/25/15	Open			18.00 %	0.00
10	1006 E 28TH ST	Outside					
	PATERSON NJ	07513					
16-02083	1006-1008 E 28TH ST			Sewer	154.00	7.90	161.90
30	RICHARD HEALEY OR ELENA HEALEY			Cost	15.00	0.00	15.00
				Total In Sale:			176.90
				Balance as of 06/30/19:			368.44
7409	SEARS, TAMMY & CURRIE, GERARD	06/23/16	Open			18.00 %	0.00
10	1006 E 28TH ST	Outside					
	PATERSON NJ	07513					
17-03178	1006-1008 E 28TH ST			Sewer	112.00	2.99	114.99
113	13 PARK AVENUE REALTY, LLC			Spc Asmnt	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			129.99
				Balance as of 06/30/19:			794.56
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT		26.91	0.00	821.47
	Sewer	05/28/20 19 2	J 074 SUB PYMT		60.82	0.00	882.29

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7409 10	17-03178 SEARS, TAMMY & CURRIE, GERARD							Continued			
		Sewer	05/28/20	19	3	J 074	SUB PYMT		64.88	0.00	947.17
		Sewer	05/28/20	19	4	J 074	SUB PYMT		63.66	0.00	1,010.83
		Sewer	05/28/20	20	1	J 074	SUB PYMT		62.44	0.00	1,073.27
		Sewer	05/28/20	20	2	J 074	SUB PYMT		60.85	0.00	1,134.12
7409	LEE, CHARLIE A & SMITH, YVONNE E		06/18/20				Open			0.00 %	1,300.00
11	1008-1010 E 28TH ST		Outside								
	PATERSON NJ		07513				2019, 2020				
21-02473	1008-1010 E 28TH ST						Sewer		288.80	16.80	305.60
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				320.60
							Balance as of 06/30/19:				0.00
7409	AIMA REALTY, LLC		06/18/20				Open			0.00 %	600.00
24	406 EAST 41ST STREET		Outside								
	PATERSON, NJ		07504				2020				
21-02474	1007-1009 E 27TH ST						Sewer		109.99	3.35	113.34
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				128.34
							Balance as of 06/30/19:				0.00
7411	MALATESTA REALTY COMPANY,LLC		06/27/19				Open			0.00 %	300.00
14	61 IOWA AVE		Outside								
	PATERSON NJ		07503				2019				
20-02860	77 IOWA AVE						Tax		851.54	23.85	875.39
27	PAM INVESTORS						Cost		17.57	0.00	17.57
							Total In Sale:				892.96
							Balance as of 06/30/19:				892.96
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		804.19-	0.00	88.77
		Tax	01/17/20	19	4	J 074	SUBS		804.19	0.00	892.96
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX		804.19	0.00	1,697.15
		Tax	05/28/20	20	1	J 074	SUBS		852.06	0.00	2,549.21
7501	C&D CONSTRUCTION & MAINTENANCA CO		06/18/20				Open			18.00 %	0.00
2	1624 MAIN AVENUE		Outside								
	CLIFTON,NJ		07011				2019, 2020				
21-02812	188-192 22ND AVE						Sewer		446.58	22.53	469.11
342	BASCOM CORPORATION						Cost		15.00	0.00	15.00
							Total In Sale:				484.11
							Balance as of 06/30/19:				0.00
7501	RODRIGUEZ JANELY D		06/27/19				Open			0.00 %	1,500.00
2.02	192 22ND AVE		Outside								
	PATERSON NJ		07513				2019				
20-02861	192 22ND AVENUE						Tax		584.59	7.27	591.86
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost		11.84	0.00	11.84
							Total In Sale:				603.70
							Balance as of 06/30/19:				603.70

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7501	PINALES, MARIO & CHAVEZ, SUSANNA	06/27/18	Open					18.00 %		0.00
7	14-18 KIPP PL	Assignment Full Amount								
	PATERSON NJ	07513								
19-02954	14-18 KIPP PL						Sewer	224.00	9.56	233.56
225	SIX SIGMA INVESTMENT GROUP LLC						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
	* Lien Assigned * Assignment Date:	03/14/19	Amount:				464.72			0.00
							Balance as of 06/30/19:			292.48
7501	PINALES, MARIO & CHAVEZ, SUSANNA	06/18/20	Open					0.00 %		1,500.00
7	14-18 KIPP PL	Outside								
	PATERSON NJ	07513	2019, 2020							
21-00864	14-18 KIPP PL						Sewer	416.72	23.26	439.98
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			454.98
							Balance as of 06/30/19:			0.00
7501	GODOY,ROBERTO & MACEDO,CARMEN	06/18/20	Open					0.00 %		10,300.00
10	26 KIPP PLACE	Outside								
	PATERSON NJ	07513	2020							
21-02475	24-26 KIPP PL						Tax	2,169.67	91.54	2,261.21
332	US BANK CUST FOR PRO CAP 8						Cost	45.22	0.00	45.22
							Total In Sale:			2,306.43
							Balance as of 06/30/19:			0.00
7501	MKALECH,FARID G.	06/27/18	Open					0.00 %		300.00
13	10 URMA AVENUE	Outside								
	CLIFTON,NJ	07013								
19-00956	195-197 23RD AVE						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	808.00	25.94	833.94
							Cost	16.68	0.00	16.68
							Total In Sale:			850.62
							Balance as of 06/30/19:			850.62
	Tax	12/06/19	19	3	J	074	PRO CAP 7 LLC	3,737.73	0.00	4,588.35
	Tax	12/06/19	19	4	J	074	PRO CAP 7 LLC	3,601.01	0.00	8,189.36
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	375.06	0.00	8,564.42
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	368.02	0.00	8,932.44
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	3,965.73	0.00	12,898.17
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	360.99	0.00	13,259.16
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	351.83	0.00	13,610.99
7501	HERNANDEZ, YAHAIRA & MANUEL	06/18/20	Open					0.00 %		1,500.00
18	1005 E 28TH ST	Outside								
	PATERSON NJ	07503	2019, 2020							
21-00865	1003-1007 E 28TH ST						Sewer	582.60	29.39	611.99
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			626.99
							Balance as of 06/30/19:			0.00

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7502	VANEGAS,FACION & VANEGAS,NILDA	06/18/20	Open					0.00 %	2,300.00
1	402-404 E 26TH ST	Outside							
	PATERSON NJ	07514	2020						
21-02476	202 22ND AVE					Sewer	88.39	2.69	91.08
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			106.08
						Balance as of 06/30/19:			0.00
7502	SIFUENTES, JORGE & LUZ H/W	06/18/20	Open					0.00 %	1,500.00
5	106-108 TRENTON AVE	Outside							
	PATERSON NJ	07513	2019, 2020						
21-00866	106-108 TRENTON AVE					Sewer	412.56	19.17	431.73
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			446.73
						Balance as of 06/30/19:			0.00
7502	FERREIRA, ALSCIA	06/18/20	Open					2.00 %	0.00
14	205-209 23RD AVE	Outside							
	PATERSON NJ	07513	2020						
21-00867	205 23RD AVE					Tax	602.39	18.34	620.73
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			635.73
						Balance as of 06/30/19:			0.00
7503	RAMIREZ, JEREMI	06/25/15	Open					18.00 %	0.00
1	83-85 TRENTON AVE	Outside							
	PATERSON NJ	07513							
16-02084	83-85 TRENTON AVE					Tax	14.29	1.44	15.73
30	RICHARD HEALEY OR ELENA HEALEY					Cost	15.00	0.00	15.00
						Total In Sale:			30.73
						Balance as of 06/30/19:			30.73
7503	RAMIREZ, JEREMI	06/18/20	Open					0.00 %	1,200.00
1	83-85 TRENTON AVE	Outside							
	PATERSON NJ	07513	2020						
21-00868	83-85 TRENTON AVE					Sewer	210.40	6.41	216.81
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			231.81
						Balance as of 06/30/19:			0.00
7504	BENOIT JUAN C & KATHERINE	06/18/20	Open					0.00 %	1,200.00
1	222 224 22ND AVE	Outside							
	PATERSON NJ	07513	2020						
21-00869	222-224 22ND AVE					Sewer	188.80	5.75	194.55
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			209.55
						Balance as of 06/30/19:			0.00

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7504	DE LA CRUZ,YOENI	06/18/20	Open		0.00 %		600.00
9	686 E 31ST ST	Outside					
	PATERSON NJ	07513	2020				
21-02477	684-686 E 31ST ST			Sewer	84.07	2.56	86.63
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			101.63
				Balance as of 06/30/19:			0.00
7504	CORTEZ,MARIA R.	06/18/20	Open		0.00 %		1,500.00
10	688-690 EAST 31ST STREET	Outside					
	PATERSON, NJ	07514	2019, 2020				
21-00870	688-690 E 31ST ST			Sewer	466.94	25.79	492.73
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			507.73
				Balance as of 06/30/19:			0.00
7504	SANTANA,HECTOR	06/18/20	Open		0.00 %		1,500.00
17	717 E 30TH ST	Outside					
	PATERSON NJ	07513	2019, 2020				
21-00871	717-719 E 30TH ST			Sewer	470.85	23.76	494.61
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			509.61
				Balance as of 06/30/19:			0.00
7504	BUBBICO, VINCENZO & LUCIA H/W	06/18/20	Open		0.00 %		16,200.00
18	715 E 30TH ST	Outside					
	PATERSON NJ	07513	2019, 2020				
21-00872	713-715 E 30TH ST			Tax	5,305.66	384.79	5,690.45
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	268.41	13.53	281.94
				Cost	100.00	0.00	100.00
				Total In Sale:			6,072.39
				Balance as of 06/30/19:			0.00
7505	NOT IN MOD4	06/18/20	Open		18.00 %		0.00
2		Outside					
			2019, 2020				
21-02813	NOT IN MOD4			Sewer	177.72	8.96	186.68
342	BASCOM CORPORATION			Cost	15.00	0.00	15.00
				Total In Sale:			201.68
				Balance as of 06/30/19:			0.00
7505	LIEN CONVERSION BLQ	06/18/20	Open		18.00 %		0.00
8		Outside					
			2019, 2020				
21-02814				Sewer	416.19	20.99	437.18
342	BASCOM CORPORATION			Cost	15.00	0.00	15.00
				Total In Sale:			452.18
				Balance as of 06/30/19:			0.00

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7505 12	LIEN CONVERSION BLQ	06/18/20 Outside	Open 2019, 2020						18.00 %	0.00
21-02815 342	BASCOM CORPORATION						Sewer Cost Total In Sale: Balance as of 06/30/19:	249.12 15.00	12.57 0.00	261.69 15.00 276.69 0.00
7505 23	NOT IN MOD4	06/27/19 Municipal	Open 2013, 2014						0.00 %	0.00
20-02869 999999	NOT IN MOD4 CITY OF PATERSON						Sewer Cost Total In Sale: Balance as of 06/30/19:	345.50 9.68	138.28 0.00	483.78 9.68 493.46 493.46
7505.1 4	CACERES-CRUZ,JOSE 250-254 22ND AVENUE PATERSON, NJ	06/18/20 Outside 07513	Open 2019, 2020						0.00 %	1,500.00
21-00873 294	250-254 22ND AVE FIG CUST FIGNJ19LLC & SEC PTY						Sewer Cost Total In Sale: Balance as of 06/30/19:	456.28 15.00	23.01 0.00	479.29 15.00 494.29 0.00
7505.1 16	LOZANO,DEIBER A & JOHN 703 EAST 31ST STREET PATERSON, NJ	06/18/20 Outside 07513	Open 2019, 2020						0.00 %	1,500.00
21-00874 294	701-705 E 31ST ST FIG CUST FIGNJ19LLC & SEC PTY						Sewer Cost Total In Sale: Balance as of 06/30/19:	449.82 15.00	15.56 0.00	465.38 15.00 480.38 0.00
7505.1 19	JOHNSON, TRACEY & OMEIL W/H 693-695 EAST 31ST STREET PATERSON, NJ	06/27/18 Outside 07514	Open						0.00 %	4,200.00
19-02699 192	693-695 E 31ST ST FIG AS CUST FOR FIG NJ18						Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	1,998.07 56.71 41.10	0.00 0.00 0.00	1,998.07 56.71 41.10 2,095.88 2,095.88
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAXES	1,853.64	0.00	3,949.52
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	75.74	0.00	4,025.26
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	2,024.61	0.00	6,049.87
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	73.80	0.00	6,123.67

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7505.1	RAMOS, SAMUEL	06/25/15	Open		0.00 %	0.00
20	689 EAST 31ST STREET	Outside				
	PATERSON, NJ	07513				
16-01253	689-691 E 31ST STREET		Tax	5,709.93	0.00	5,709.93
27	PAM INVESTORS		Sewer	60.06	0.00	60.06
			Cost	100.00	0.00	100.00
			Total In Sale:			5,869.99
			Balance as of 06/30/19:			19,911.35
	Tax	01/17/20 19 3	J 074 SUBEQUENT TX	1,993.33	0.00	21,904.68
	Tax	01/17/20 19 4	J 074 SUBEQUENT TX	1,910.50	0.00	23,815.18
7505.2	CLG ENTERPRISES, LLC	06/18/20	Open		0.00 %	0.00
8	389 EAST 40TH STREET	Outside				
	PATERSON, NJ	07504	2019, 2020			
21-00061	270-276 22ND AVE		Sewer	268.56	0.00	268.56
999999	CITY OF PATERSON		Cost	15.00	0.00	15.00
			Total In Sale:			283.56
			Balance as of 06/30/19:			0.00
7505.3	CUMINS, EDWARD W	06/18/20	Open		0.00 %	2,300.00
9	312 W LUTHER AVE	Outside				
	LIBERTY, NC	27298	2019, 2020			
21-00875	282-288 22ND AVE		Tax	3,194.57	240.49	3,435.06
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	68.70	0.00	68.70
			Total In Sale:			3,503.76
			Balance as of 06/30/19:			0.00
7508	LIAN,J.XING	06/18/20	Open		0.00 %	600.00
3	39 HILLMAN DRIVE	Outside				
	ELMWOOD PAR,NJ	07407	2020			
21-02478	261-265 MARYLAND AVE		Sewer	115.38	3.51	118.89
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			133.89
			Balance as of 06/30/19:			0.00
7508	PEREZ-RODRIGUEZ,RAMIRO&RIVEROS,ANGE	06/27/19	Open		0.00 %	0.00
14	52 LEKEVIEW AVENUE	Outside				
	PATERSON, NJ	07503	2019			
20-02874	52-54 LAKEVIEW AVE		Sewer	40.26	1.06	41.32
159	KARAS PROPERTY LLC		Cost	0.83	0.00	0.83
			Total In Sale:			42.15
			Balance as of 06/30/19:			42.15
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	109.53	0.00	151.68
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	106.73	0.00	258.41

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7509	HENAO, JOSE & GLORIA H/W	06/18/20	Open			0.00 %	1,100.00
2	185 TRENTON AVE	Outside					
	PATERSON NJ	07503	2020				
21-02479	185-187 TRENTON AVE			Sewer	159.11	4.84	163.95
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			178.95
				Balance as of 06/30/19:			0.00
7509	VILLADA, VICTOR H.	06/18/20	Open			0.00 %	1,500.00
4	191 TRENTON AVE	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00876	191-193 TRENTON AVE			Sewer	465.99	23.51	489.50
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			504.50
				Balance as of 06/30/19:			0.00
7509	DENTE, HARRY & CONSTANZA H/W	06/26/14	Open			18.00 %	0.00
7	205 MARYLAND AVE	Outside					
	PATERSON NJ	07503					
15-01533	205-207 MARYLAND AVE			Sewer	91.00	3.79	94.79
87	ACE 1818 TRADING LLC			Cost	15.00	0.00	15.00
				Total In Sale:			109.79
				Balance as of 06/30/19:			511.01
7509	REYES,ARISMENDY M.& ETAL	06/18/20	Open			0.00 %	600.00
14	225 MARYLAND AVE	Outside					
	PATERSON NJ	07503	2020				
21-02480	225-227 MARYLAND AVE			Sewer	93.25	2.84	96.09
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			111.09
				Balance as of 06/30/19:			0.00
7509	BLACKWOOD, DWIGHT & ANGELIAH/W	06/27/19	Open			0.00 %	200.00
19	241 MARYLAND AVE	Outside					
	PATERSON NJ	07503	2019				
20-02877	239-241 MARYLAND AVE			Sewer	56.00	1.48	57.48
178	BLOOMFIELD INVESTMENT LLC			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63
7509	BLACKWOOD, DWIGHT & ANGELIAH/W	06/18/20	Open			0.00 %	1,100.00
19	241 MARYLAND AVE	Outside					
	PATERSON NJ	07503	2019, 2020				
21-02481	239-241 MARYLAND AVE			Sewer	253.16	15.01	268.17
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			283.17
				Balance as of 06/30/19:			0.00

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7510	HERNANDEZ,MARISOL & HERNANDEZ,VIVIA	06/18/20	Open					0.00 %	1,500.00
5	154 ALABAMA AVE	Outside							
	PATERSON,NJ	07503	2019, 2020						
21-00877	152-154 ALABAMA AVE					Sewer	399.60	20.16	419.76
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			434.76
						Balance as of 06/30/19:			0.00
7510	ALVAREZ,MARIA	06/18/20	Open					0.00 %	800.00
16	184 ALABAMA AVE	Outside							
	PATERSON NJ	07503	2020						
21-02482	182-184 ALABAMA AVE					Sewer	153.17	4.66	157.83
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			172.83
						Balance as of 06/30/19:			0.00
7510	ORELLANA HENRY T.	06/18/20	Open					0.00 %	1,600.00
19	196 TRENTON AVE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-00878	196-198 TRENTON AVE					Sewer	833.37	46.30	879.67
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	17.59	0.00	17.59
						Total In Sale:			897.26
						Balance as of 06/30/19:			0.00
7510	LONDON,MARIA L.& MUNOZ, LUIS J.	06/18/20	Open					0.00 %	600.00
22	173 MARYLAND AVE	Outside							
	PATERSON NJ	07503	2020						
21-02483	173 MARYLAND AVE					Sewer	82.45	2.51	84.96
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			99.96
						Balance as of 06/30/19:			0.00
7510	GONZALEZ,JOSE & GUTOWSKI,JENNIFER	06/18/20	Open					0.00 %	1,700.00
25	161 MARYLAND AVE	Outside							
	PATERSON NJ.	07503	2019, 2020						
21-00879	161-163 MARYLAND AVE					Sewer	872.32	44.18	916.50
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	18.33	0.00	18.33
						Total In Sale:			934.83
						Balance as of 06/30/19:			0.00
7510	CRUZ, JORGE A.	06/18/20	Open					0.00 %	1,200.00
33	135 MARYLAND AVE	Outside							
	PATERSON NJ	07503	2020						
21-03203	135-137 MARYLAND AVE					Sewer	124.02	3.78	127.80
356	33 SOMMERSET ST. LLC					Cost	15.00	0.00	15.00
						Total In Sale:			142.80
						Balance as of 06/30/19:			0.00

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7510	GOMEZ,JOHN	06/18/20	Open			0.00 %	1,500.00
38	135 WABASH AVE	Outside					
	PATERSON,NJ	07503	2019, 2020				
21-00880	135-137 WABASH AVE			Sewer	508.11	25.63	533.74
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			548.74
				Balance as of 06/30/19:			0.00
7511	MIRANDA, ZORAIDA	06/18/20	Open			0.00 %	1,500.00
1	97-99 WABASH AVE	Outside					
	PATERSON, NJ	07503	2019, 2020				
21-00881	97-99 WABASH AVE			Sewer	517.13	27.64	544.77
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			559.77
				Balance as of 06/30/19:			0.00
7512	RUIZ, MARTINIANO	06/18/20	Open			0.00 %	1,200.00
4	180-182 23RD STREET	Outside					
	PATERSON, NJ	07513	2020				
21-00882	180-182 23RD AVE			Sewer	179.09	5.45	184.54
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			199.54
				Balance as of 06/30/19:			0.00
7512	FERNANDEZ, YARAH	06/18/20	Open			0.00 %	1,500.00
5	184 23RD AVENUE	Outside					
	PATERSON NJ	07513	2019, 2020				
21-00883	182-184 23RD AVE			Sewer	608.08	36.92	645.00
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			660.00
				Balance as of 06/30/19:			0.00
7512	CASTRO,KATHERINE	06/18/20	Open			0.00 %	600.00
6	188 23RD ST	Outside					
	PATERSON NJ	07513	2020				
21-02484	186-188 23RD AVE			Sewer	116.46	3.55	120.01
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			135.01
				Balance as of 06/30/19:			0.00
7512	HERRERA,GUILLERMO L.& GONZALEZ-D,L.	06/18/20	Open			0.00 %	600.00
10	204 23RD AVE	Outside					
	PATERSON,NJ	07513	2020				
21-02485	204 23RD AVE			Sewer	111.61	3.40	115.01
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			130.01
				Balance as of 06/30/19:			0.00

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7512	RIVERA,VINICIO A. & OGUI A.	06/18/20	Open		0.00 %		800.00
11	206-208 23RD AVENUE	Outside					
	PATERSON, NJ	07513	2020				
21-02486	206-208 23RD AVE			Sewer	157.49	4.79	162.28
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			177.28
				Balance as of 06/30/19:			0.00
7601	PATERSON SOUTH CONGREGATION OF JW	06/18/20	Open		16.00 %		0.00
1	209 TRENTON AVE	Outside					
	PATERSON NJ	07513	2020				
21-03189	209-219 TRENTON AVE			Sewer	14.21	0.01	14.22
353	221 GOVERNOR ST. LLC			Total In Sale:			14.22
				Balance as of 06/30/19:			0.00
7601	DE LA ROSA, LEONEL & ENMANUEL	06/18/20	Open		0.00 %		1,500.00
11	414 UNION STREET	Outside					
	JERSEY CITY, NJ	07304	2019, 2020				
21-03204	226-228 MARYLAND AVE			Sewer	355.19	20.16	375.35
356	33 SOMMERSET ST. LLC			Cost	15.00	0.00	15.00
				Total In Sale:			390.35
				Balance as of 06/30/19:			0.00
7601	MORA, BIANY & CLOSE, REINA	06/18/20	Open		0.00 %		600.00
18	118-122 VERNON AVENUE	Outside					
	PATERSON,NJ	07503	2020				
21-02487	118-122 VERNON AVE			Sewer	126.18	3.84	130.02
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			145.02
				Balance as of 06/30/19:			0.00
7601	FARAJ, FARAJ & ALAWI, RANEEN	06/18/20	Open		0.00 %		600.00
26	203-205 FLORIDA AVENUE	Outside					
	PATERSON, NJ	07503	2020				
21-02488	203-205 FLORIDA AVE			Sewer	96.49	2.94	99.43
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			114.43
				Balance as of 06/30/19:			0.00
7601	CRUZ, PAULA A.	06/27/19	Open		18.00 %		0.00
27	199 FLORIDA AVENUE	Outside					
	PATERSON NJ	07503	2019				
20-02887	199-201 FLORIDA AVE			Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	164.91	0.00	223.54
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	160.73	0.00	384.27

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7601	MELLA, RAMON	06/18/20	Open				0.00 %	600.00
29	193 FLORIDA AVE	Outside						
	PATERSON, NJ	07503	2020					
21-02489	191-193 FLORIDA AVE				Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			72.70
					Balance as of 06/30/19:			0.00
7602	SOARES,ROSA & SOARES,DIANE	06/18/20	Open				0.00 %	1,300.00
15	302-304 MARYLAND AVE	Outside						
	PATERSON NJ	07503	2019, 2020					
21-02490	302-304 MARYLAND AVE				Sewer	310.53	15.66	326.19
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			341.19
					Balance as of 06/30/19:			0.00
7602	AHMAD,JAHED B	06/18/20	Open				0.00 %	11,700.00
20	15 LILRO CT	Outside						
	WAYNE NJ	07470	2019, 2020					
21-00884	68-70 LAKEVIEW AVE				Tax	5,947.33	534.83	6,482.16
294	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	69.50	2.12	71.62
					Cost	100.00	0.00	100.00
					Total In Sale:			6,653.78
					Balance as of 06/30/19:			0.00
7602	RUIZ, MARTINIANO & ERNESTA	06/18/20	Open				0.00 %	1,500.00
32	263-265 FLORIDA AVE	Outside						
	PATERSON NJ	07503	2019, 2020					
21-00885	263-265 FLORIDA AVE				Sewer	478.95	24.16	503.11
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			518.11
					Balance as of 06/30/19:			0.00
7602	MINAYA,JOSE	06/18/20	Open				0.00 %	1,200.00
34	123-127 VERNON AVE	Outside						
	PATERSON NJ	07503	2020					
21-00886	123-127 VERNON AVE				Sewer	164.51	5.01	169.52
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			184.52
					Balance as of 06/30/19:			0.00
7603	SOLIMAN, AZA	06/18/20	Open				0.00 %	1,700.00
1	135-137 VERNON AVENUE	Outside						
	PATERSON, NJ	07503	2020					
21-02491	135-137 VERNON AVE				Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			72.70
					Balance as of 06/30/19:			0.00

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7603	JBARA,JIHAD Y	06/18/20	Open						0.00 %	600.00
5	274-278 FLORIDA AVE	Outside								
	PATERSON NJ	07503	2020							
21-02492	274-278 FLORIDA AVE						Sewer	74.83	2.28	77.11
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			92.11
							Balance as of 06/30/19:			0.00
7603	CEBALLO, MARIA	06/18/20	Open						0.00 %	1,500.00
8	292 FLORIDA AVE	Outside								
	PATERSON NJ	07503	2019, 2020							
21-00887	292-294 FLORIDA AVE						Sewer	441.09	2.45	443.54
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			458.54
							Balance as of 06/30/19:			0.00
7603	ROSADO,KENNETH & BIELKA H/W	06/18/20	Open						0.00 %	1,500.00
9	296 FLORIDA AVE	Outside								
	PATERSON NJ	07503	2019, 2020							
21-00888	296-300 FLORIDA AVE						Sewer	428.06	23.16	451.22
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			466.22
							Balance as of 06/30/19:			0.00
7603	HERNANDEZ,CARLOS & ESTRELLA,YAMILE	06/18/20	Open						0.00 %	600.00
17	285 ILLINOIS AVE	Outside								
	PATERSON NJ	07503	2020							
21-02493	283-285 ILLINOIS AVE						Sewer	91.63	2.79	94.42
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			109.42
							Balance as of 06/30/19:			0.00
7603	DELGADO,MARIA	06/18/20	Open						0.00 %	1,500.00
23	265-267 ILLINOIS AVE	Outside								
	PATERSON,NJ	07503	2019, 2020							
21-00889	265-267 ILLINOIS AVE						Sewer	441.72	22.28	464.00
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			479.00
							Balance as of 06/30/19:			0.00
7603	DAVIDSON, HURPHY & CHIN, TREVOR	06/27/18	Open						18.00 %	0.00
25	180 LEXINGTON AVENUE	Outside								
	PATERSON NJ	07502								
19-01093	257-259 ILLINOIS AVE						Tax	4,466.26	227.78	4,694.04
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	112.00	5.72	117.72
							Cost	96.24	0.00	96.24
							Total In Sale:			4,908.00
							Balance as of 06/30/19:			7,169.64
	Tax	12/06/19	19	3	J	074	SB MUNI CUST LB HB	1,956.80	0.00	9,126.44
	Tax	12/06/19	19	4	J	074	SB MUNI CUST LB HB	1,873.92	0.00	11,000.36

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7603	25	19-01093 DAVIDSON, HURPHY & CHIN, TREVOR						Continued			
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		2,197.29	0.00	13,197.65
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		59.12	0.00	13,256.77
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		57.62	0.00	13,314.39
7603	GAAFAR,ADEL		06/18/20				Open			0.00 %	1,000.00
26	255 ILLINOIS AVENUE		Outside								
	PATERSON NJ		07503				2019, 2020				
21-02494	253-255 ILLINOIS AVE						Sewer		214.65	10.63	225.28
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				240.28
							Balance as of 06/30/19:				0.00
7603	RIVERA,VICTOR & PRISCILLA H/W		06/25/15				Open			5.00 %	0.00
28	245-249 ILLINIOS AVENUE		Outside								
	PATERSON, NJ		07503								
16-00684	245-249 ILLINOIS AVE						Sewer		292.50	15.01	307.51
46	CAHN ESTATES						Cost		15.00	0.00	15.00
							Total In Sale:				322.51
							Balance as of 06/30/19:				686.79
7603	RIVERA,VICTOR & PRISCILLA H/W		06/23/16				Open			18.00 %	0.00
28	245-249 ILLINIOS AVENUE		Outside								
	PATERSON, NJ		07503								
17-00967	245-249 ILLINOIS AVE						Sewer		213.00	5.70	218.70
46	CAHN ESTATES						Other		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				233.70
							Balance as of 06/30/19:				1,125.20
		Sewer	07/26/19	19	1	J	074 SUBS		413.42	0.00	1,538.62
		Other	05/28/20	19	1	J	074 SUBS		43.06	0.00	1,581.68
		Sewer	05/28/20	19	2	J	074 SUBS		115.66	0.00	1,697.34
		Sewer	05/28/20	19	3	J	074 SUBS		92.50	0.00	1,789.84
		Sewer	05/28/20	19	4	J	074 SUBS		90.76	0.00	1,880.60
		Sewer	05/28/20	20	1	J	074 SUBS		89.03	0.00	1,969.63
		Sewer	05/28/20	20	2	J	074 SUBS		86.78	0.00	2,056.41
7604	MUNOZ,ROSARIO		06/18/20				Open			0.00 %	2,500.00
7	266-268 ILLINOIS AVE		Outside								
	PATERSON,NJ		07522				2019, 2020				
21-02495	266-268 ILLINOIS AVE						Tax		17.10	0.17	17.27
332	US BANK CUST FOR PRO CAP 8						Sewer		302.43	15.26	317.69
							Cost		15.00	0.00	15.00
							Total In Sale:				349.96
							Balance as of 06/30/19:				0.00

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7604	VELEZ,JOSE JR & MATOS,J.& VELEZ,M.		06/18/20				Open		0.00 %	1,400.00
26	375 MICHIGAN AVE		Outside							
	PATERSON NJ		07503				2019, 2020			
21-02496	375-377 MICHIGAN AVE						Sewer	324.41	18.59	343.00
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			358.00
							Balance as of 06/30/19:			0.00
7604	STEVENS, JACQUELINE		06/18/20				Open		0.00 %	2,200.00
32	183 VERNON AVE		Outside							
	PATERSON NJ		07503				2019, 2020			
21-02497	181-185 VERNON AVE						Sewer	206.15	3.40	209.55
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			224.55
							Balance as of 06/30/19:			0.00
7605	ROLDAN,MIGUEL F.		06/18/20				Open		0.00 %	1,100.00
5	368-370 MICHIGAN AVENUE		Outside							
	PATERSON NJ		07503				2019, 2020			
21-02498	368-370 MICHIGAN AVE						Sewer	248.97	12.57	261.54
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			276.54
							Balance as of 06/30/19:			0.00
7605	JOHNSON TRUDY Y		06/27/19				Open		0.00 %	1,500.00
13	400 402 MICHIGAN AVE		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02896	400-402 MICHIGAN AVE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	64.59	0.00	406.18
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	115.66	0.00	521.84
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	186.30	0.00	708.14
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	182.81	0.00	890.95
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	179.31	0.00	1,070.26
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	174.76	0.00	1,245.02
7605	GUZMAN,HUGO & ADA H/W		06/18/20				Open		0.00 %	1,500.00
15	156-158 LAKEVIEW AVE		Outside							
	PATERSON NJ		07503				2019, 2020			
21-00890	156-158 LAKEVIEW AVE						Sewer	395.69	22.20	417.89
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			432.89
							Balance as of 06/30/19:			0.00

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7605	VILLANUEVA,ILIA	06/18/20	Open					0.00 %	1,100.00
17	162-166 LAKEVIEW AVE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-02499	162-166 LAKEVIEW AVE					Sewer	240.20	13.76	253.96
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			268.96
						Balance as of 06/30/19:			0.00
7605	HUSSAIN AHBAB	06/18/20	Open					0.00 %	1,100.00
25	369 DELAWARE AVE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-00891	369 DELAWARE AVE					Sewer	268.06	13.48	281.54
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			296.54
						Balance as of 06/30/19:			0.00
7605	ROSA,MANUEL & IRIZARRY,JOSE M.	06/18/20	Open					0.00 %	1,300.00
33	215 VERNON AVENUE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-02500	213-215 VERNON AVE					Sewer	308.21	17.78	325.99
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			340.99
						Balance as of 06/30/19:			0.00
7605	SALVADOR,ROSA D	06/18/20	Open					0.00 %	600.00
34	211 213 VERNON AVE	Outside							
	PATERSON NJ	07503	2020						
21-02501	211-213 VERNON AVE					Sewer	106.75	3.25	110.00
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			125.00
						Balance as of 06/30/19:			0.00
7606	VILLAFANA, GUSTAVO	06/18/20	Open					0.00 %	600.00
5	312 MICHIGAN AVE	Outside							
	PATERSON NJ	07503	2020						
21-02502	312-314 MICHIGAN AVE					Sewer	109.45	3.33	112.78
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			127.78
						Balance as of 06/30/19:			0.00
7606	GASTULO, DANIEL & VARGAS,FRANCISCA	06/18/20	Open					0.00 %	1,000.00
7	320 MICHIGAN AVENUE	Outside							
	PATERSON, NJ	07503	2019, 2020						
21-02503	320 MICHIGAN AVE					Sewer	218.28	9.23	227.51
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			242.51
						Balance as of 06/30/19:			0.00

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7606	POLANIA, EDWARD & ALEXANDRA H/W	06/18/20	Open					0.00 %	600.00
8	324 MICHIGAN AVE	Outside							
	PATERSON, NJ	07503	2020						
21-02504	324 MICHIGAN AVE					Sewer	88.39	2.69	91.08
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			106.08
						Balance as of 06/30/19:			0.00
7606	LANTIGUA,MELANIO & MARY E.H/W	06/18/20	Open					0.00 %	1,200.00
9	328 MICHIGAN AVE	Outside							
	PATERSON NJ	07503	2020						
21-00892	326-328 MICHIGAN AVE					Sewer	179.09	5.45	184.54
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			199.54
						Balance as of 06/30/19:			0.00
7606	PALOMINO,DENIS M. & YOLIMA &WILLIAM	06/18/20	Open					0.00 %	1,400.00
12	196-198 VERNON AVENUE	Outside							
	PATERSON, NJ	07503	2019, 2020						
21-02505	196-198 VERNON AVE					Sewer	347.76	17.55	365.31
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			380.31
						Balance as of 06/30/19:			0.00
7606	AMAIRAH,OMAR A. & SULEIMAN,ARWA M.	06/27/19	Open					0.00 %	100.00
16	210-212 VERNON AVENUE	Outside							
	PATERSON, NJ	07503	2018, 2019						
20-02900	210-212 VERNON AVE					Sewer	158.00	7.43	165.43
112	US BANK AS CUST FOR ACTLIEN					Cost	3.31	0.00	3.31
						Total In Sale:			168.74
						Balance as of 06/30/19:			168.74
7608	CALCINES, JOAQUIN JR	06/18/20	Open					0.00 %	9,200.00
1	778 B FLAMINGO DRIVE	Outside							
-C004 - -	ORMOND BEACH, FL	32176	2019, 2020						
21-00893	239-247 TRENTON AVE					Tax	4,958.10	443.23	5,401.33
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	135.85	6.20	142.05
						Cost	100.00	0.00	100.00
						Total In Sale:			5,643.38
						Balance as of 06/30/19:			0.00
7608	MULERO,ANTONIO	06/18/20	Open					0.00 %	900.00
1	239 TRENTON AVE UNIT 5	Outside							
-C005 - -	PATERSON NJ	07503	2019, 2020						
21-02506	239-247 TRENTON AVE					Sewer	180.96	9.13	190.09
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			205.09
						Balance as of 06/30/19:			0.00

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7608	ORTIZ, JOSE & TOVARD, SANDRA	06/18/20	Open					0.00 %	1,400.00
1	239 TRENTON AVE UNIT 6	Outside							
-C006 - -	PATERSON NJ	07503	2019, 2020						
21-02507	239-247 TRENTON AVE					Sewer	329.27	18.16	347.43
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			362.43
						Balance as of 06/30/19:			0.00
7608	SAMY REALTY LLC	06/18/20	Open					0.00 %	2,100.00
1	35 GARRABRANT RD	Outside							
-C008 - -	CLIFTON NJ	07013	2020						
21-02508	239-247 TRENTON AVE					Tax	14.37	0.03	14.40
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			14.40
						Balance as of 06/30/19:			0.00
7608	ORTIZ,OSCAR M.	06/18/20	Open					0.00 %	600.00
3	202 FLORIDA AVE	Outside							
	PATERSON NJ	07503	2020						
21-02509	200-204 FLORIDA AVE					Sewer	115.92	3.53	119.45
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			134.45
						Balance as of 06/30/19:			0.00
7608	DEVENIO, JOHN A.	06/18/20	Open					0.00 %	1,300.00
10	136 VERNON AVE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-02510	136-138 VERNON AVE					Sewer	306.90	18.46	325.36
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			340.36
						Balance as of 06/30/19:			0.00
7608	BRAVO,CATHERINE & DENIS	06/27/18	Open					0.00 %	0.00
24	191-193 ILLINOIS AVE	Outside							
	PATERSON NJ	07503							
19-01780	191-193 ILLINOIS AVE					Sewer	54.83	0.69	55.52
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			70.52
						Balance as of 06/30/19:			70.52
7701	WONG, ANDREW T. & ANNA H/W	06/18/20	Open					0.00 %	600.00
4	260-262 DELAWARE AVE	Outside							
	PATERSON NJ	07503	2020						
21-02511	260-262 DELAWARE AVE					Sewer	99.73	3.04	102.77
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			117.77
						Balance as of 06/30/19:			0.00

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7701	ODRIGUEZ, MILAGROS	06/18/20	Open					0.00 %	1,100.00
14	325 BUFFALO AVE	Outside							
	PATERSON NJ	07503	2020						
21-02512	325-327 BUFFALO AVE					Sewer	133.74	4.07	137.81
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			152.81
						Balance as of 06/30/19:			0.00
7701	AREVALO, MARINA	06/18/20	Open					0.00 %	16,400.00
15	P.O. BOX 8604	Outside							
	HALEDON, NJ	07538	2020						
21-02513	321-323 BUFFALO AVE					Tax	3,575.97	53.64	3,629.61
332	US BANK CUST FOR PRO CAP 8					Cost	72.59	0.00	72.59
						Total In Sale:			3,702.20
						Balance as of 06/30/19:			0.00
7701	SWID ONE, LLC	06/18/20	Open					0.00 %	1,400.00
16	PO BOX 811	Outside							
	PATERSON, NJ	07533	2019, 2020						
21-02514	73-75 RARITAN AVE					Sewer	321.87	16.24	338.11
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			353.11
						Balance as of 06/30/19:			0.00
7701	HERRERA,ANDREYS & MARIA A,	06/18/20	Open					0.00 %	1,100.00
17	69 RARITAN AVE	Outside							
	PATERSON NJ	07503	2020						
21-00894	69-71 RARITAN AVE					Sewer	131.58	4.01	135.59
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			150.59
						Balance as of 06/30/19:			0.00
7702	VARELA,EDUARDO P & MARTINEZ,MARTHA	06/18/20	Open					0.00 %	1,200.00
5	300 DELAWARE AVE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-02515	298-300 DELAWARE AVE					Sewer	277.46	16.23	293.69
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			308.69
						Balance as of 06/30/19:			0.00
7702	MCDONALD,SAMUEL & SHIRLEY H/W	06/18/20	Open					0.00 %	600.00
6	302 DELAWARE AVE	Outside							
	PATERSON,NJ	07503	2020						
21-02516	302-304 DELAWARE AVE					Sewer	12.16	0.01	12.17
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			12.17
						Balance as of 06/30/19:			0.00

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7702	ALVAREZ,VICTOR R. & CECILIA	06/18/20	Open					0.00 %	1,700.00
12	221 FLORIDA AVENUE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-00895	226-228 VERNON AVE					Sewer	861.18	43.44	904.62
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	18.09	0.00	18.09
						Total In Sale:			922.71
						Balance as of 06/30/19:			0.00
7702	MADDALENA, JOHN G & ANN G H/W	06/18/20	Open					0.00 %	10,500.00
25	373 BUFFALO AVE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-02517	371-375 BUFFALO AVE					Tax	2,870.87	27.27	2,898.14
332	US BANK CUST FOR PRO CAP 8					Sewer	224.00	0.96	224.96
						Total In Sale:			3,123.10
						Balance as of 06/30/19:			0.00
7703	ROSABLA,PAUL & EVICCI, GIOCONDA	06/18/20	Open					0.00 %	600.00
12	388 DELAWARE AVE	Outside							
	PATERSON NJ	07503	2020						
21-02518	386-388 DELAWARE AVE					Sewer	10.03	0.01	10.04
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			10.04
						Balance as of 06/30/19:			0.00
7703	DOUGLAS, ZACHARIAH & MYRTLE H/W	06/18/20	Open					0.00 %	4,800.00
15	4166 NW 66 TERRACE	Outside							
	CORAL SPRINGS FL	33067	2019, 2020						
21-02519	188-190 LAKEVIEW AVE					Tax	22.90	0.52	23.42
332	US BANK CUST FOR PRO CAP 8					Sewer	967.53	18.86	986.39
						Cost	20.20	0.00	20.20
						Total In Sale:			1,030.01
						Balance as of 06/30/19:			0.00
7703	LLENAS, JACQUELINE	06/18/20	Open					0.00 %	600.00
25	447 BUFFALO AVE	Outside							
	PATERSON NJ	07503	2020						
21-02520	445-447 BUFFALO AVE					Sewer	12.75	0.39	13.14
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			28.14
						Balance as of 06/30/19:			0.00
7704	MUNOZ, OMAR ALFREDO	06/18/20	Open					0.00 %	600.00
4	426-430 BUFFALO AVE	Outside							
	PATERSON, NJ	07503	2020						
21-02521	426-430 BUFFALO AVE					Sewer	12.60	0.04	12.64
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			12.64
						Balance as of 06/30/19:			0.00

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7704	CAMPBELL, ANDREW	06/18/20	Open			0.00 %	1,200.00
8	448 BUFFALO AVE	Outside					
	PATERSON NJ	07503	2020				
21-03205	446-448 BUFFALO AVE		Sewer		72.20	2.20	74.40
356	33 SOMMERSET ST. LLC		Cost		15.00	0.00	15.00
			Total In Sale:				89.40
			Balance as of 06/30/19:				0.00
7704	RODRIGUEZ, ALLAN S.& BATISTA, E.M.M	06/18/20	Open			0.00 %	1,500.00
11	460 BUFFALO AVENUE	Outside					
	PATERSON NJ	07503	2019, 2020				
21-00896	456-460 BUFFALO AVE		Sewer		553.72	28.01	581.73
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost		15.00	0.00	15.00
			Total In Sale:				596.73
			Balance as of 06/30/19:				0.00
7704	HAYATH HOLDINGS LLC	06/18/20	Open			0.00 %	600.00
17	10 ARTILLERY PARK RD	Outside					
	TOTOWA NJ	07512	2020				
21-02522	232-234 LAKEVIEW AVE		Sewer		56.68	1.73	58.41
332	US BANK CUST FOR PRO CAP 8		Cost		15.00	0.00	15.00
			Total In Sale:				73.41
			Balance as of 06/30/19:				0.00
7704	AMARO,RICHARD D.	06/18/20	Open			0.00 %	1,200.00
25	213-215 DUNDEE AVENUE	Outside					
	PATERSON NJ	07503	2019, 2020				
21-03206	213-215 DUNDEE AVE		Sewer		129.82	5.33	135.15
356	33 SOMMERSET ST. LLC		Cost		15.00	0.00	15.00
			Total In Sale:				150.15
			Balance as of 06/30/19:				0.00
7704	ESCOLASTICO,JOSE & OLIVER	06/27/19	Open			0.00 %	1,000.00
28	205 DUNDEE AVE	Outside					
	PATERSON NJ	07503	2018, 2019				
20-02909	205 DUNDEE AVE		Sewer		213.00	8.36	221.36
223	FIG CUST FIGNJ19LLC & SEC PTY		Spc Asmnt		0.00	0.00	0.00
			Cost		4.43	0.00	4.43
			Total In Sale:				225.79
			Balance as of 06/30/19:				225.79
		Spc Asmnt	05/28/20 19 1 J 074 SUB PYMT		64.59	0.00	290.38
		Sewer	05/28/20 19 2 J 074 SUBSEQUENT SEWER		115.66	0.00	406.04
		Sewer	05/28/20 19 3 J 074 SUBSEQUENT SEWER		147.17	0.00	553.21
		Sewer	05/28/20 19 4 J 074 SUBSEQUENT SEWER		144.41	0.00	697.62
		Sewer	05/28/20 20 1 J 074 SUBSEQUENT SEWER		141.65	0.00	839.27
		Sewer	05/28/20 20 2 J 074 SUBSEQUENT SEWER		138.05	0.00	977.32

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7704	LANDRON,ROBERTO & ORTIZ-LANDRON,J		06/18/20				Open		0.00 %	1,200.00
29	277 VERNON AVE		Outside							
	PATERSON NJ		07503				2019, 2020			
21-00897	275-277 VERNON AVE						Sewer	168.95	5.15	174.10
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			189.10
							Balance as of 06/30/19:			0.00
7705	KALBEEN,RAFAT A.		06/18/20				Open		0.00 %	1,500.00
5	216 DUNDEE AVE		Outside							
	PATERSON NJ		07503				2019, 2020			
21-00898	214-216 DUNDEE AVE						Sewer	442.64	24.56	467.20
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			482.20
							Balance as of 06/30/19:			0.00
7705	FERRERI,VILMA		06/18/20				Open		0.00 %	100.00
13	244 DUNDEE AVE		Outside							
	PATERSON NJ		07504				2020			
21-03190	244-246 DUNDEE AVE						Sewer	13.85	0.01	13.86
353	221 GOVERNOR ST. LLC						Total In Sale:			13.86
							Balance as of 06/30/19:			0.00
7705	PAZ,FERNANDO D.		06/27/18				Open		0.00 %	300.00
27	409 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503							
19-02706	407-409 KNICKERBOCKER AVE						Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56
7705	PAZ,FERNANDO D.		06/27/19				Open		0.00 %	500.00
27	409 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503				2018, 2019			
20-02912	407-409 KNICKERBOCKER AVE						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	43.06	0.00	222.67
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER	60.82	0.00	283.49
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	111.49	0.00	394.98
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	109.40	0.00	504.38
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	107.31	0.00	611.69
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	104.58	0.00	716.27

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7705	HADDAD, JOSEPH & HELEN		06/27/19				Open		18.00 %	0.00
28	31 DOGWOOD DR.		Outside							
	CHESTER, NJ 07930		07503				2019			
20-02913	403-405 KNICKERBOCKER AVE						Tax	3,747.82	189.27	3,937.09
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	56.00	1.48	57.48
							Spc Asmnt	0.00	0.00	0.00
							Cost	79.89	0.00	79.89
							Total In Sale:			4,074.46
							Balance as of 06/30/19:			4,074.46
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,929.52	0.00	6,003.98
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,849.33	0.00	7,853.31
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	7,917.90
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	7,978.72
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	410.16	0.00	8,388.88
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	402.47	0.00	8,791.35
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,997.97	0.00	10,789.32
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	394.77	0.00	11,184.09
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	384.76	0.00	11,568.85
7705	CASTELLANOS AMPARO E & HECTOR		06/18/20				Open		0.00 %	600.00
32	289 291 VERNON AVE		Outside							
	PATERSON NJ		07503				2020			
21-02523	289-291 VERNON AVE						Sewer	48.00	1.46	49.46
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			64.46
							Balance as of 06/30/19:			0.00
7706	THOMPSON,MARK E. & CAMILLE M. H/W		06/18/20				Open		0.00 %	1,000.00
4	420 KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503				2019, 2020			
21-02524	420-422 KNICKERBOCKER AVE						Sewer	218.22	11.00	229.22
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			244.22
							Balance as of 06/30/19:			0.00
7706	FABARA, ROBERTO L & BRENDA I H/W		06/18/20				Open		0.00 %	300.00
8	436-KNICKERBOCKER AVE		Outside							
	PATERSON NJ		07503				2020			
21-03235	436-438 KNICKERBOCKER AVE						Sewer	14.43	0.01	14.44
367	ACE 1818 TRADING LLC						Total In Sale:			14.44
							Balance as of 06/30/19:			0.00
7706	MARAL K LLC		06/18/20				Open		0.00 %	4,100.00
19	399 401 CROOKS AVE		Outside							
	PATERSON NJ		07503				2020			
21-02525	399-401 CROOKS AVE						Tax	100.03	2.25	102.28
332	US BANK CUST FOR PRO CAP 8						Sewer	323.77	9.86	333.63
							Cost	15.00	0.00	15.00
							Total In Sale:			450.91
							Balance as of 06/30/19:			0.00

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7707	KNICKERBOCKER A M 365 LLC	06/18/20	Open					0.00 %	9,400.00
4	26 BOLTON RD	Outside							
	WAYNE NJ	07470	2019, 2020						
21-00899	356-360 KNICKERBOCKER AVE					Tax	4,970.85	427.73	5,398.58
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	313.77	15.83	329.60
						Cost	100.00	0.00	100.00
						Total In Sale:			5,828.18
						Balance as of 06/30/19:			0.00
7707	JAMES,ANTHONY & JOHNSON,EVELYN	06/18/20	Open					0.00 %	1,600.00
13	320-324 VERNON AVENUE	Outside							
	PATERSON NJ	07504	2019, 2020						
21-03207	320-324 VERNON AVE					Sewer	401.10	20.16	421.26
356	33 SOMMERSET ST. LLC					Cost	15.00	0.00	15.00
						Total In Sale:			436.26
						Balance as of 06/30/19:			0.00
7707	389 CROOKS AVE LLC	06/27/19	Open					0.00 %	9,100.00
16	958 MAIN STREET STE 2	Outside							
	PATERSON NJ	07503	2018, 2019						
20-02916	387-389 CROOKS AVE					Tax	2,652.87	50.95	2,703.82
178	BLOOMFIELD INVESTMENT LLC					Sewer	1,456.74	38.52	1,495.26
						Cost	83.98	0.00	83.98
						Total In Sale:			4,283.06
						Balance as of 06/30/19:			4,283.06
7707	389 CROOKS AVE LLC	06/18/20	Open					0.00 %	14,400.00
16	958 MAIN STREET STE 2	Outside							
	PATERSON NJ	07503	2019, 2020						
21-02526	387-389 CROOKS AVE					Tax	3,070.87	116.69	3,187.56
332	US BANK CUST FOR PRO CAP 8					Cost	63.75	0.00	63.75
						Total In Sale:			3,251.31
						Balance as of 06/30/19:			0.00
7707	GOMEZ,JOSE & BLANCA H/W ETAL	06/18/20	Open					0.00 %	600.00
18	381-383 CROOKS AVE	Outside							
	PATERSON NJ	07503	2020						
21-02527	381-383 CROOKS AVE					Sewer	127.26	3.87	131.13
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			146.13
						Balance as of 06/30/19:			0.00
7707	AWRAMKO, HELEN	06/18/20	Open					0.00 %	6,900.00
19	369 CROOKS AVENUE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-02528	369-379 CROOKS AVE					Tax	56.54	3.87	60.41
332	US BANK CUST FOR PRO CAP 8					Sewer	953.49	48.10	1,001.59
						Cost	21.24	0.00	21.24
						Total In Sale:			1,083.24
						Balance as of 06/30/19:			0.00

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7707	AWRAMKO, HELEN	06/26/12	Open				18.00 %	0.00
19	P.O. BOX 404	Outside						
B01- - -	BROADWAY. NJ	08808						
13-03570	369-379 CROOKS AVE				Tax	247.60	33.60	281.20
110	PIEDAD CABRERA				Cost	15.00	0.00	15.00
					Total In Sale:			296.20
					Balance as of 06/30/19:			296.20
7707	AWRAMKO, HELEN	06/26/12	Open				18.00 %	0.00
19	P.O. BOX 404	Outside						
B02- - -	BROADWAY, NJ	08808						
13-03408	369-379 CROOKS AVE				Tax	337.52	14.01	351.53
57	DEELIP CHATTERJEE				Cost	15.00	0.00	15.00
					Total In Sale:			366.53
					Balance as of 06/30/19:			366.53
7708	PRAXEDES, GIL A.	06/18/20	Open				0.00 %	1,700.00
4	150-152 DUNDEE AVE	Outside						
	PATERSON NJ	07503	2019, 2020					
21-00900	150-152 DUNDEE AVE				Sewer	455.22	23.03	478.25
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			493.25
					Balance as of 06/30/19:			0.00
7708	ALMONTE,STEPHANIE & KATHERINE	06/18/20	Open				0.00 %	1,100.00
5	154-156 DUNDEE AVENUE	Outside						
	PATERSON, NJ	07503	2020					
21-00901	154-156 DUNDEE AVE				Sewer	185.57	5.65	191.22
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			206.22
					Balance as of 06/30/19:			0.00
7708	LORA GARCIA,JOSE R.	06/18/20	Open				0.00 %	600.00
13	492 HAMILTON AVE	Outside						
	RAHWAY NJ	07065	2020					
21-02529	286-288 VERNON AVE				Sewer	126.12	3.84	129.96
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			144.96
					Balance as of 06/30/19:			0.00
7708	ZUNIGA,FRANCISCO & BENITEZ,I & ETAL	06/27/18	Open				0.00 %	1,000.00
29	401 TRENTON AVE	Assignment Full Amount						
	PATERSON, NJ	07513						
19-02955	399-403 TRENTON AVE				Sewer	106.50	1.38	107.88
178	BLOOMFIELD INVESTMENT LLC				Cost	15.00	0.00	15.00
					Total In Sale:			122.88
	* Lien Assigned * Assignment Date:	03/14/19	Amount:		479.58			0.00
					Balance as of 06/30/19:			152.01

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7708	ZUNIGA,FRANCISCO & BENITEZ,I & ETAL	06/18/20	Open					0.00 %	1,500.00
29	401 TRENTON AVE	Outside							
	PATERSON, NJ	07513	2019, 2020						
21-00902	399-403 TRENTON AVE					Sewer	718.26	40.50	758.76
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.18	0.00	15.18
						Total In Sale:			773.94
						Balance as of 06/30/19:			0.00
7709	HAMADABUHADBA,ADNAN F. & I,M & ETAL	06/18/20	Open					0.00 %	1,500.00
1	359-361 TRENTON AVENUE	Outside							
	PATERSON,NJ	07503	2019, 2020						
21-00903	359-361 TRENTON AVE					Sewer	547.33	29.19	576.52
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			591.52
						Balance as of 06/30/19:			0.00
7709	ESPOSITO, GIUSEPPE & LUCIA S. H/W	06/18/20	Open					0.00 %	1,200.00
2	111 DUMONT AVENUE	Outside							
	CLIFTON, NJ	07013	2020						
21-02530	360-362 BUFFALO AVE					Tax	72.45	1.63	74.08
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			89.08
						Balance as of 06/30/19:			0.00
7709	WELDON, HEATHHER K.	06/18/20	Open					0.00 %	600.00
11	396 BUFFALO AVENUE	Outside							
	PATERSON, NJ	07513	2019, 2020						
21-02531	396-398 BUFFALO AVE					Sewer	74.83	2.28	77.11
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			92.11
						Balance as of 06/30/19:			0.00
7709	CARPIO, FROILAN	06/18/20	Open					0.00 %	1,500.00
22	171 DUNDEE AVE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-00904	169-171 DUNDEE AVE					Sewer	618.68	32.80	651.48
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			666.48
						Balance as of 06/30/19:			0.00
7709	MACKNICZ, RICHARD	06/18/20	Open					0.00 %	13,800.00
27	151 DUNDEE AVE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-02532	149-151 DUNDEE AVE					Tax	2,840.35	194.56	3,034.91
332	US BANK CUST FOR PRO CAP 8					Cost	60.70	0.00	60.70
						Total In Sale:			3,095.61
						Balance as of 06/30/19:			0.00

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7709	CARCAMO,JOSE		06/18/20			Open			0.00 %	3,600.00
30	141 HAZEL ST		Outside							
	PATERSON NJ		07503			2020				
21-02533	377-381 TRENTON AVE						Tax	67.14	1.14	68.28
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			83.28
							Balance as of 06/30/19:			0.00
7709	MONTALVO,JUAN C.		06/23/16			Open			0.00 %	0.00
33	367 TRENTON AVE		Outside							
	PATERSON NJ		07503							
17-01420	365-367 TRENTON AVE						Sewer	213.00	4.63	217.63
161	PC6, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			232.63
							Balance as of 06/30/19:			1,398.05
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	205.90	0.00	1,603.95
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	200.68	0.00	1,804.63
7710	HAMDEH, RAID YASMIN H/W		06/18/20			Open			0.00 %	1,700.00
2	326 BUFFALO AVENUE		Outside							
	PATERSON, NJ		07503			2020				
21-02534	324-326 BUFFALO AVE						Sewer	104.59	3.18	107.77
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			122.77
							Balance as of 06/30/19:			0.00
7710	PETERSON, JAMES H		06/27/19			Open			0.00 %	200.00
8	312 SOUTH AVE EAST		Outside							
-C003 - -	WEST FIELD, NJ		07090			2019				
20-02921	366-382 TRENTON AVE						Tax	1,060.72	12.96	1,073.68
3	PATRICK CARABELLESE						Cost	21.47	0.00	21.47
							Total In Sale:			1,095.15
							Balance as of 06/30/19:			1,095.15
7710	DOLEH, DIANA S.		06/27/19			Open			0.00 %	300.00
8	384 TRENTON AVE UNIT 2F		Outside							
-C016 - -	PATERSON NJ		07503			2015, 2016, 2017, 2018, 2019				
20-02922	366-382 TRENTON AVE						Tax	16,528.13	4,435.18	20,963.31
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	952.00	181.50	1,133.50
							Cost	441.94	0.00	441.94
							Total In Sale:			22,538.75
							Balance as of 06/30/19:			22,538.75
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	1,801.87	0.00	24,340.62
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	1,725.55	0.00	26,066.17
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	26,126.99
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,630.76	0.00	27,757.75

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7710	QURAISHI,BETH		06/18/20				Open			0.00 % 600.00
8	384 TRENTON AVE APT 3A		Outside							
-C020 - -	PATERSON NJ		07503				2019			
21-02535	366-382 TRENTON AVE						Sewer	56.00	4.49	60.49
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			75.49
							Balance as of 06/30/19:			0.00
7710	DAILEY, ANTRONE		06/18/20				Open			0.00 % 600.00
8	315 E 40TH STREET		Outside							
-C021 - -	PATERSON NJ		07504				2019			
21-02536	366-382 TRENTON AVE						Sewer	56.00	4.48	60.48
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			75.48
							Balance as of 06/30/19:			0.00
7710	FERRANDO,CAROL DEBORA & AVILA,ROSE		06/27/19				Open			0.00 % 1,000.00
8	366-382 TRENTON AVE 4B		Outside							
-C030 - -	PATERSON NJ		07503				2015, 2016, 2017, 2018, 2019			
20-02923	366-382 TRENTON AVE						Tax	20,993.71	6,584.18	27,577.89
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	728.00	109.37	837.37
							Cost	568.31	0.00	568.31
							Total In Sale:			28,983.57
							Balance as of 06/30/19:			28,983.57
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,542.98	0.00	30,526.55
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,478.87	0.00	32,005.42
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	32,066.24
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,559.66	0.00	33,625.90
7710	THAXTON, EDWARD JR.		06/18/20				Open			0.00 % 600.00
8	384 TRENTON AVE UNIT 4F		Outside							
-C034 - -	PATERSON NJ		07503				2019			
21-02537	366-382 TRENTON AVE						Sewer	56.00	5.06	61.06
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			76.06
							Balance as of 06/30/19:			0.00
7710	BRACE,SAMUEL E.		06/27/19				Open			0.00 % 6,900.00
8	384 TRENTON AVE UNIT 4H		Outside							
-C036 - -	PATERSON,NJ		07505				2018, 2019			
20-02925	366-382 TRENTON AVE						Tax	5,791.82	417.41	6,209.23
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	168.00	7.73	175.73
							Cost	127.70	0.00	127.70
							Total In Sale:			6,512.66
							Balance as of 06/30/19:			6,512.66
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	1,566.60	0.00	8,079.26
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,501.50	0.00	9,580.76
		Sewer	05/28/20	19	2	J 074		60.82	0.00	9,641.58
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,584.49	0.00	11,226.07

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7710 12 21-02538 332	AHMAD, HANI 103 DUNDEE AVENUE PATERSON, NJ 103 DUNDEE AVE US BANK CUST FOR PRO CAP 8	06/18/20 Outside 07503	Open 2020			Sewer Cost Total In Sale: Balance as of 06/30/19:		61.40 15.00	0.00 % 1.87 0.00	600.00 63.27 15.00 78.27 0.00
7711 4 21-00905 294	HERNANDEZ, ROSANNY I. 112-114 DUNDEE AVENUE PATERSON,NJ 112-114 DUNDEE AVE FIG CUST FIGNJ19LLC & SEC PTY	06/18/20 Outside 07503	Open 2019, 2020			Sewer Cost Total In Sale: Balance as of 06/30/19:		381.11 15.00	0.00 % 21.46 0.00	1,500.00 402.57 15.00 417.57 0.00
7711 14 21-02539 332	ACI, YUSUF & TOKER, SERAP H/W 319-321 KNICKERBOCKER AVE PATERSON, NJ 319-321 KNICKERBOCKER AVE US BANK CUST FOR PRO CAP 8	06/18/20 Outside 07503	Open 2020			Sewer Cost Total In Sale: Balance as of 06/30/19:		74.36 15.00	0.00 % 2.26 0.00	600.00 76.62 15.00 91.62 0.00
7712 5 21-00906 294	SANCHEZ,PAULO 316-318 KNICKERBOCKER AVE PATERSON, NJ 316-318 KNICKERBOCKER AVE FIG CUST FIGNJ19LLC & SEC PTY	06/18/20 Outside 07503	Open 2019, 2020			Sewer Cost Total In Sale: Balance as of 06/30/19:		579.83 15.00	0.00 % 30.83 0.00	1,500.00 610.66 15.00 625.66 0.00
7712 8 20-02930 213	ANDREJ, TATIANA 422 TRENTON AVE PATERSON NJ 422-424 TRENTON AVE USBANK C/F TOWER DBIX TR2019-1	06/27/19 Outside 07503	Open 2018, 2019			Tax Cost Total In Sale: Balance as of 06/30/19:		11,249.28 244.23	0.00 % 962.00 0.00	1,000.00 12,211.28 244.23 12,455.51 12,455.51
7712 9 21-00907 294	CARPIO,RAYMONDO 426-430 TRENTON AVENUE PATERSON, NJ 426-430 TRENTON AVE FIG CUST FIGNJ19LLC & SEC PTY	06/18/20 Outside 07503	Open 2019, 2020			Sewer Cost Total In Sale: Balance as of 06/30/19:		462.36 15.00	0.00 % 27.58 0.00	1,500.00 489.94 15.00 504.94 0.00

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7712	MROCZKA,EDWARD	06/18/20	Open					0.00 %	100.00
10	323 CROOKS AVE #10	Outside							
-C0010- -	PATERSON,NJ	07503	2019						
21-02540	432-434 TRENTON AVE					Sewer	56.00	5.06	61.06
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			76.06
						Balance as of 06/30/19:			0.00
7712	315 CROOKS AVE LLC	06/18/20	Open					0.00 %	600.00
11	317 CROOKS AVE APT 1L	Outside							
	PATERSON, NJ	07503	2020						
21-03208	315-321 CROOKS AVE					Sewer	58.16	1.77	59.93
356	33 SOMMERSET ST. LLC					Cost	15.00	0.00	15.00
						Total In Sale:			74.93
						Balance as of 06/30/19:			0.00
7712	CORREA, LAZARO F.	06/18/20	Open					0.00 %	3,100.00
14	1530 PALISADE AVE APT 2P	Outside							
	FORT LEE, NJ	07024	2020						
21-03209	303-307 CROOKS AVE					Tax	309.43	9.42	318.85
356	33 SOMMERSET ST. LLC					Cost	15.00	0.00	15.00
						Total In Sale:			333.85
						Balance as of 06/30/19:			0.00
7712	MICHON, THEODORE & NANCY H/W	06/18/20	Open					0.00 %	1,500.00
17	293 CROOKS AVE	Outside							
	PATERSON NJ	07503	2019, 2020						
21-00908	293-295 CROOKS AVE					Sewer	432.07	25.56	457.63
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			472.63
						Balance as of 06/30/19:			0.00
7801	CEDAR LAWN CEMETARY CO	06/23/16	Open					18.00 %	0.00
1	MC LEAN BLVD & CROOKS AVE	Outside							
	PATERSON NJ	07513							
17-02657	200 MC LEAN BLVD					Sewer	59.57	0.78	60.35
87	ACE 1818 TRADING LLC					Cost	15.00	0.00	15.00
						Total In Sale:			75.35
						Balance as of 06/30/19:			193.26
7901	MURRZAY,DELROY & DA COSTA, JULIET	06/18/20	Open					0.00 %	1,100.00
3	632 20TH AVE	Outside							
	PATERSON NJ	07504	2019, 2020						
21-02541	632 20TH AVE					Sewer	229.95	9.35	239.30
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			254.30
						Balance as of 06/30/19:			0.00

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7901	CANTILLO,ALAN A. & DIOSA H/W		06/18/20				Open		0.00 %	600.00
4	636 20TH AVE		Outside							
	PATERSON NJ		07504				2020			
21-02542	634-636 20TH AVE						Sewer	15.64	0.02	15.66
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			15.66
							Balance as of 06/30/19:			0.00
7901	ISAAC HAMBURGER		06/27/18				Open		0.00 %	300.00
14	654-20TH AVENUE		Outside							
	PATERSON, NJ		07504							
19-00468	654 20TH AVE						Sewer	319.50	10.44	329.94
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			344.94
							Balance as of 06/30/19:			344.94
7901	ISAAC HAMBURGER		06/27/19				Open		18.00 %	0.00
14	654-20TH AVENUE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-02937	654 20TH AVE						Sewer	319.50	15.39	334.89
33	SILK CITY MGMT LLC						Other	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Other	05/28/20 19	1		J	074 SUBS5	64.59	0.00	406.18
		Sewer	05/28/20 19	2		J	074 SUBS	115.66	0.00	521.84
		Sewer	05/28/20 19	3		J	074 SUBS	148.32	0.00	670.16
		Sewer	05/28/20 19	4		J	074 SUBS	145.54	0.00	815.70
		Sewer	05/28/20 20	1		J	074 SUBS	142.76	0.00	958.46
		Sewer	05/28/20 20	2		J	074 SUBS	139.13	0.00	1,097.59
7903	SZABOOVA, ADRIANA		06/27/19				Open		0.00 %	2,000.00
1	485 E 38TH ST		Outside							
	PATERSON NJ		07504				2019			
20-02940	485-487 E 38TH ST						Tax	1,623.66	22.13	1,645.79
213	USBANK C/F TOWER DBIX TR2019-1						Cost	32.92	0.00	32.92
							Total In Sale:			1,678.71
							Balance as of 06/30/19:			1,678.71
7903	SYLEJMANOVSKI, NAZIM & MAKSUT, VEBI		06/18/20				Open		1.00 %	0.00
5	108 MARYLAND AVE		Outside							
	PATERSON NJ		07503				2020			
21-02543	500-506 E 39TH ST						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	100.00	0.00	100.00
							Total In Sale:			157.70
							Balance as of 06/30/19:			0.00

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7903	SANTOS, JASON		06/18/20				Open			0.00 %	1,400.00
7	916 E. 179 STREET		Outside								
	BRONX, NY		10460				2019, 2020				
21-02544	512-514 E 39TH ST							Sewer	319.55	18.35	337.90
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			352.90
								Balance as of 06/30/19:			0.00
7903	249-255 VREELAND AVENUE LLC		06/18/20				Open			0.00 %	1,600.00
11	511-516 EAST 38TH STREET		Outside								
	PATERSON NJ		07504				2020				
21-00909	511-515 E 38TH ST							Tax	1,182.39	36.00	1,218.39
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	24.37	0.00	24.37
								Total In Sale:			1,242.76
								Balance as of 06/30/19:			0.00
7903	LB PROPERTIES HOLDINGS, LLC		06/27/19				Open			18.00 %	0.00
14	576 VALLEY ROAD		Outside								
	WAYNE, NJ		07470				2019				
20-02943	503 E 38TH ST							Tax	4,838.87	183.53	5,022.40
213	USBANK C/F TOWER DBIX TR2019-1							Sewer	106.50	2.82	109.32
								Cost	102.63	0.00	102.63
								Total In Sale:			5,234.35
								Balance as of 06/30/19:			5,234.35
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		2,492.63	0.00	7,726.98
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		2,389.05	0.00	10,116.03
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	10,231.69
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		209.32	0.00	10,441.01
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		205.39	0.00	10,646.40
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,577.61	0.00	13,224.01
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		201.47	0.00	13,425.48
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		196.36	0.00	13,621.84
7904	LARORRE MARIO E & AGUSTIN		06/18/20				Open			0.00 %	1,200.00
2	708 710 20TH AVE		Outside								
	PATERSON NJ		07504				2020				
21-00910	708-710 20TH AVE							Sewer	172.07	5.24	177.31
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	15.00	0.00	15.00
								Total In Sale:			192.31
								Balance as of 06/30/19:			0.00
7904	BOWEN,JANICE		06/18/20				Open			0.00 %	100.00
12	518 E 40TH STREET		Outside								
	PATERSON NJ		07504				2020				
21-03191	518-520 E 40TH ST							Sewer	13.59	0.01	13.60
353	221 GOVERNOR ST. LLC							Total In Sale:			13.60
								Balance as of 06/30/19:			0.00

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7905	COLLADO, ULISES SANTOS	06/18/20	Open						0.00 %	2,000.00
1	724 20TH AVE	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00911	724 20TH AVE						Sewer	1,057.14	53.33	1,110.47
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	22.21	0.00	22.21
							Total In Sale:			1,132.68
							Balance as of 06/30/19:			0.00
7905	SINGH, JASBIR & SHELLY H/W	06/22/17	Open						18.00 %	0.00
2	726 20TH ST	Outside								
	PATERSON NJ	07504								
18-06853	726 20TH AVE						Sewer	224.00	20.96	244.96
113	13 PARK AVENUE REALTY, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			259.96
							Balance as of 06/30/19:			682.37
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	107.64	0.00	790.01
	Sewer	05/28/20	19	2	J	074	SUB PYMT	60.82	0.00	850.83
	Sewer	05/28/20	19	3	J	074	SUB PYMT	219.11	0.00	1,069.94
	Sewer	05/28/20	19	4	J	074	SUB PYMT	214.99	0.00	1,284.93
	Sewer	05/28/20	20	1	J	074	SUB PYMT	210.88	0.00	1,495.81
	Sewer	05/28/20	20	2	J	074	SUB PYMT	205.53	0.00	1,701.34
7905	SINGH, JASBIR & SHELLY H/W	06/27/19	Open						0.00 %	500.00
2	726 20TH ST	Outside								
	PATERSON NJ	07504	2019							
20-02947	726 20TH AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
7905	PORTUGUEZ,FRANCISCO	06/18/20	Open						0.00 %	1,000.00
8	500-502 E.41TH STREET	Outside								
	PATERSON,NJ	07011	2020							
21-02545	500-502 E 41ST ST						Sewer	212.02	6.45	218.47
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			233.47
							Balance as of 06/30/19:			0.00
7905	THISSEN,CATHY	06/18/20	Open						0.00 %	300.00
11	205 CHESTNUT STREET	Outside								
	RIDGEWOOD, NJ	07450	2020							
21-03236	516-518 E 41ST ST						Sewer	13.78	0.01	13.79
367	ACE 1818 TRADING LLC						Total In Sale:			13.79
							Balance as of 06/30/19:			0.00

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7908	TRB REALTY, LLC		06/27/19				Open		18.00 %	0.00
1	359 MC LEAN BLVD		Outside							
	PATERSON NJ		07513	2019						
20-02948	359-369 E 43RD ST						Tax	71.06	1.49	72.55
153	LATINO GROUP L.L.C.						Cost	1.45	0.00	1.45
							Total In Sale:			74.00
							Balance as of 06/30/19:			74.00
7910	JJM INVESTMENTS,LLC		06/27/19				Open		0.00 %	5,000.00
1	356 MC LEAN BLVD.		Outside							
	PATERSON, N.J.		07513	2018, 2019						
20-02949	523-524 E 42ND ST						Tax	6,601.67	493.05	7,094.72
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	141.89	0.00	141.89
							Total In Sale:			7,236.61
							Balance as of 06/30/19:			7,236.61
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,099.11	0.00	9,335.72
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,011.88	0.00	11,347.60
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	26.91	0.00	11,374.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	11,434.21
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	11,492.79
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,956.90	0.00	13,449.69
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	13,507.15
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	13,563.15
7911	ILY REALTY,LLC		06/18/20				Open		0.00 %	100.00
9	116 THAKHER ROAD		Outside							
	TENAFLY,NJ		07670	2020						
21-03237	327-331 VREELAND AVE						Sewer	19.46	0.88	20.34
367	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			35.34
							Balance as of 06/30/19:			0.00
7912	ARAKAKI,FERNANDO		06/18/20				Open		0.00 %	2,000.00
2	2715 SW 9TH AVENUE		Outside							
	CAPE CORAL, FL		33914	2019, 2020						
21-00912	310-312 VREELAND AVE						Sewer	1,254.50	67.90	1,322.40
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	26.45	0.00	26.45
							Total In Sale:			1,348.85
							Balance as of 06/30/19:			0.00
7912	CASTILLO RAMOS,RAFAEL E.		06/18/20				Open		0.00 %	9,100.00
5	324 VREELAND AVENUE		Outside							
	PATERSON NJ		07514	2020						
21-02546	324-326 VREELAND AVE						Tax	1,645.89	55.66	1,701.55
332	US BANK CUST FOR PRO CAP 8						Cost	34.03	0.00	34.03
							Total In Sale:			1,735.58
							Balance as of 06/30/19:			0.00

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7912	GUAGLIANO,FRANK J.& ANNA C.H/W		06/18/20				Open		0.00 %	100.00
6	522 MARKET STREET		Outside							
	ELMWOOD PARK,NJ		07407	2020						
21-00913	328-330 VREELAND AVE						Tax	207.69	3.74	211.43
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	71.66	2.18	73.84
							Cost	15.00	0.00	15.00
							Total In Sale:			300.27
							Balance as of 06/30/19:			0.00
7912	TAVAREZ, GIANILDA		06/18/20				Open		0.00 %	600.00
18	591-593 E 39TH ST		Outside							
	PATERSON NJ		07513	2019, 2020						
21-02547	591-593 E 39TH ST						Sewer	126.10	3.86	129.96
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			144.96
							Balance as of 06/30/19:			0.00
7912	DEMORAN MERCEDES & JORGE		06/18/20				Open		0.00 %	7,300.00
19	589 591 E 39TH		Outside							
	PATERSON NJ		07513	2020						
21-02548	589-591 E 39TH ST						Tax	1,603.53	52.76	1,656.29
332	US BANK CUST FOR PRO CAP 8						Sewer	77.06	2.35	79.41
							Cost	34.71	0.00	34.71
							Total In Sale:			1,770.41
							Balance as of 06/30/19:			0.00
7913	ROBERTO, ALESANDRO		10/28/10				Open		18.00 %	0.00
1	274 BARNERT AVE		Outside							
	TOTOWA NJ		07512							
11-04713	776-778 21ST AVE						Sewer	67.25	5.99	73.24
81	257-261 20TH AVENUE REALTY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			88.24
							Balance as of 06/30/19:			2,186.04
7913	ROBERTO, ALESANDRO		06/23/16				Open		18.00 %	0.00
1	274 BARNERT AVE		Outside							
	TOTOWA NJ		07512							
17-02319	776-778 21ST AVE						Tax	0.00	0.00	0.00
81	257-261 20TH AVENUE REALTY LLC						Sewer	269.00	7.19	276.19
							Cost	15.00	0.00	15.00
							Total In Sale:			291.19
							Balance as of 06/30/19:			1,703.43
		Sewer	08/19/19	19	1	J	074 SUBS	152.82	0.00	1,856.25
		Sewer	05/28/20	19	2	J	074 SUB PYMT	146.07	0.00	2,002.32
		Tax	05/28/20	20	1	J	074 SUB PYMT	2,723.19	0.00	4,725.51

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7914	BUFFALO AVE L.L.C.	06/27/19	Open				0.00 %	0.00
3	73 GRANT AVENUE	Outside						
	CLIFTON, NJ	07011	2019					
20-02953	562 E 39TH ST				Tax	612.11	7.62	619.73
99	LBHONEY BADGER, SBMUNI%CUST				Cost	12.39	0.00	12.39
					Total In Sale:			632.12
					Balance as of 06/30/19:			632.12
		Tax	12/06/19 19 3	J	074 SB MUNI CUST LB HB	639.16	0.00	1,271.28
		Tax	12/06/19 19 4	J	074 SB MUNI CUST LB HB	630.37	0.00	1,901.65
		Tax	05/28/20 20 1	J	074 SUBSEQUENT TAXES	673.75	0.00	2,575.40
7914	FRASER, GRACIA	06/18/20	Open				0.00 %	600.00
6	572 E.39TH STREET	Outside						
	PATERSON NJ	07504	2020					
21-02549	572-574 E 39TH ST				Sewer	103.67	1.17	104.84
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			119.84
					Balance as of 06/30/19:			0.00
7914	RODRIGUEZ,JOSE R. ARIAS,JOSE R.	06/18/20	Open				0.00 %	1,500.00
8	580-582 EAST 39TH STREET	Outside						
	PATERSON,NJ	07513	2020					
21-03210	580-582 E 39TH ST				Sewer	169.91	5.17	175.08
356	33 SOMMERSET ST. LLC				Cost	15.00	0.00	15.00
					Total In Sale:			190.08
					Balance as of 06/30/19:			0.00
7914	HJN PROPERTIES LLC,	06/18/20	Open				0.00 %	1,700.00
15	66 TAILLON TERRACE	Outside						
	CLOSTER, NJ	07624	2019, 2020					
21-00914	989-1003 MARKET ST				Sewer	867.12	43.74	910.86
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	18.22	0.00	18.22
					Total In Sale:			929.08
					Balance as of 06/30/19:			0.00
7914	ZCONVERT	06/25/19	Open				18.00 %	0.00
16		Municipal						
19-01783	ZCONVERT				Tax	1,266.77	0.00	1,266.77
999999	CITY OF PATERSON				Total In Sale:			1,266.77
					Balance as of 06/30/19:			1,266.77
7914	ZCONVERT	06/18/20	Open				1.00 %	0.00
16		Outside						
			2010					
21-00915	ZCONVERT				Tax	549.65	149.34	698.99
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			713.99
					Balance as of 06/30/19:			0.00

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7914	CARNERO,MIGUEL ANGEL & RUIZ,ROXANA	06/18/20	Open					0.00 %	1,100.00
26	571 E 38TH ST	Outside							
	PATERSON NJ	07513	2020						
21-00916	569-573 E 38TH ST					Sewer	138.34	4.21	142.55
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			157.55
						Balance as of 06/30/19:			0.00
7914	LEON,LILLIAN M.	06/23/16	Open					18.00 %	0.00
32	239 LEXINGTON AVENUE	Outside							
	PATERSON, NJ	07502							
17-01698	553-555 E 38TH ST					Sewer	404.50	10.82	415.32
27	PAM INVESTORS					Cost	15.00	0.00	15.00
						Total In Sale:			430.32
						Balance as of 06/30/19:			2,597.43
7915	A.C. & A.C. PROPERTIES, LLC	06/18/20	Open					0.00 %	1,200.00
8	65 N 9TH ST	Outside							
	PATERSON, NJ	07522	2020						
21-00917	578-582 E 38TH ST					Sewer	249.81	7.61	257.42
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			272.42
						Balance as of 06/30/19:			0.00
7915	MCTAGGART,EVADNEY & ANTHONY G.H/W	06/18/20	Open					0.00 %	1,400.00
11	586 E 38TH ST	Outside							
	PATERSON NJ	07513	2019, 2020						
21-02550	586 E 38TH ST					Sewer	349.38	16.54	365.92
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			380.92
						Balance as of 06/30/19:			0.00
8002	CEPEDA, PIRO R.	06/18/20	Open					0.00 %	1,100.00
13	357 EAST 37TH STREET	Outside							
	PATERSON, NJ	07503	2019, 2020						
21-02551	357-359 E 37TH ST					Sewer	228.62	9.25	237.87
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			252.87
						Balance as of 06/30/19:			0.00
8003	US BANK C/O GLOBAL CORP TRUST SERV	06/26/14	Open					0.00 %	0.00
1	50 S. 16TH STREET	Outside							
	PHILADELPHIA, PA	19102							
15-01464	335-337 EAST 38TH ST					Tax	8,963.67	705.53	9,669.20
122	TAX EASE FUNDING					Sewer	252.50	21.98	274.48
						Cost	100.00	0.00	100.00
						Total In Sale:			10,043.68
						Balance as of 06/30/19:			10,043.68

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8003	DAVIS, DONALD V & LISA R	06/18/20	Open					0.00 %		600.00
5	348-350 E 39TH ST	Outside								
	PATERSON NJ	07504	2020							
21-02552	348-350 E 39TH ST						Sewer	77.60	2.36	79.96
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			94.96
							Balance as of 06/30/19:			0.00
8003	MILLS, DENISE	06/18/20	Open					0.00 %		600.00
14	355 361 EAST 38TH ST	Outside								
	PATERSON NJ	07504	2020							
21-02553	355-361 E 38TH ST						Sewer	120.78	3.68	124.46
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			139.46
							Balance as of 06/30/19:			0.00
8004	BULE, KRYSTAL	06/18/20	Open					0.00 %		1,500.00
1	337-341 E 39TH STREET	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00918	337-341 E 39TH ST						Sewer	417.61	21.24	438.85
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			453.85
							Balance as of 06/30/19:			0.00
8004	NEUFVILLE, FRANSICO & JANET H/W	06/27/19	Open					0.00 %		5,000.00
3	468 17TH AVE	Outside								
	PATERSON NJ	07504	2018, 2019							
20-02959	468-470 17TH AVE						Tax	4,240.24	112.53	4,352.77
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	112.00	4.39	116.39
							Cost	89.38	0.00	89.38
							Total In Sale:			4,558.54
							Balance as of 06/30/19:			4,558.54
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX	2,473.87	0.00	7,032.41
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	2,865.39	0.00	9,897.80
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	85.15	0.00	9,982.95
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	83.00	0.00	10,065.95
8004	SOLANO,FRANCISCO	06/23/16	Open					18.00 %		0.00
4	350 E 40TH STREET	Outside								
	PATERSON, NJ	07504								
17-00443	348-350 E 40TH ST						Tax	4,255.13	113.81	4,368.94
128	US BANK C/F TOWER DBW VI						Sewer	112.00	2.99	114.99
							Cost	89.68	0.00	89.68
							Total In Sale:			4,573.61
							Balance as of 06/30/19:			11,293.92

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8004	CASTILLO,RONALD		06/27/19				Open		18.00 %	0.00
6	356-358 EAST 40TH STREET		Outside							
	PATERSON,NJ		07504	2019						
20-02960	356-358 E 40TH ST						Sewer	56.00	1.48	57.48
99	LBHONEY BADGER, SBMUNI%CUST						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	64.59	0.00	123.22
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	184.04
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	235.80	0.00	419.84
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	231.38	0.00	651.22
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	226.95	0.00	878.17
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	221.18	0.00	1,099.35
8004	MATEO,LUIS C DIAZ		06/27/19				Open		0.00 %	100.00
13	361 E 39TH ST		Outside							
	PATERSON NJ		07504	2018, 2019						
20-02961	361-363 E 39TH ST						Sewer	168.00	8.09	176.09
112	US BANK AS CUST FOR ACTLIEN						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
8004	MARTINEZ,DANILO A. & MICHELE D.		06/18/20				Open		0.00 %	600.00
18	341-345 EAST 39TH STREET		Outside							
	PATERSON NJ		07504	2019, 2020						
21-00919	341-345 E 39TH ST						Sewer	835.65	42.15	877.80
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	17.56	0.00	17.56
							Total In Sale:			895.36
							Balance as of 06/30/19:			0.00
8005	MCKOY, WILFRED		06/18/20				Open		0.00 %	1,300.00
4	344 EAST 41ST STREET		Outside							
	PATERSON NJ		07504	2019, 2020						
21-02554	344-346 E 41ST ST						Sewer	306.75	14.23	320.98
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			335.98
							Balance as of 06/30/19:			0.00
8005	TAYLOR, MICHAEL		06/18/20				Open		0.00 %	600.00
5	350 E 41ST ST		Outside							
	PATERSON NJ		07504	2019, 2020						
21-02555	348-350 E 41ST ST						Sewer	119.56	3.85	123.41
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			138.41
							Balance as of 06/30/19:			0.00

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8005	ESA, RUBY & EMIL H/W	06/25/15	Open						18.00 %	0.00
15	351 E 40TH ST	Outside								
	PATERSON NJ	07504								
16-01926	347-353 E 40TH ST						Tax	2,271.98	43.52	2,315.50
104	MED SOLUTIONS LLC						Sewer	203.00	12.42	215.42
							Cost	50.62	0.00	50.62
							Total In Sale:			2,581.54
							Balance as of 06/30/19:			2,581.54
8005	ESA, RUBY & EMIL H/W	06/27/19	Open						18.00 %	0.00
15	351 E 40TH ST	Outside								
	PATERSON NJ	07504	2019							
20-02963	347-353 E 40TH ST						Tax	2,872.27	79.49	2,951.76
104	MED SOLUTIONS LLC						Sewer	0.00	0.00	0.00
							Cost	59.04	0.00	59.04
							Total In Sale:			3,010.80
							Balance as of 06/30/19:			3,010.80
		Sewer	05/28/20	19	3	J	074 SUB PYMT	242.17	0.00	3,252.97
		Sewer	05/28/20	19	4	J	074 SUB PYMT	237.63	0.00	3,490.60
		Sewer	05/28/20	20	1	J	074 SUB PYMT	233.09	0.00	3,723.69
		Sewer	05/28/20	20	2	J	074 SUB PYMT	227.17	0.00	3,950.86
8006	FRASIER, DONZA J.	06/18/20	Open						0.00 %	13,600.00
9	435 18TH AVE	Outside								
	PATERSON NJ	07504	2020							
21-02556	433-437 18TH AVE						Tax	2,752.88	131.49	2,884.37
332	US BANK CUST FOR PRO CAP 8						Sewer	107.29	3.27	110.56
							Cost	59.90	0.00	59.90
							Total In Sale:			3,054.83
							Balance as of 06/30/19:			0.00
8006	BREVARD,DEBRA & GREENWOOD,DONALD	06/18/20	Open						0.00 %	1,400.00
12	357-361 E.41TH STREET	Outside								
	PATERSON,NJ	07504	2019, 2020							
21-02557	357-361 E 41ST ST						Sewer	362.34	17.04	379.38
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			394.38
							Balance as of 06/30/19:			0.00
8006	BUNDICK,ALVIN & BUNDICK-ALBRITTON,D	06/18/20	Open						0.00 %	1,500.00
15	347 EAST 41ST ST	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00920	345-349 E 41ST ST						Sewer	429.68	23.90	453.58
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			468.58
							Balance as of 06/30/19:			0.00

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8007	BARNES TANGANYIKA A	06/18/20	Open						0.00 %	900.00
9	451 18TH AVE	Outside								
	PATERSON NJ	07504	2020							
21-02558	451-453 18TH AVE					Sewer		40.96	1.25	42.21
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				57.21
						Balance as of 06/30/19:				0.00
8009	GRADDY, GERARD & SAMUELS, SHEILA	06/26/12	Open						18.00 %	0.00
7	397 EAST 42ND STREET	Outside								
	PATERSON, NJ	07504								
13-04780	228-232 E 43RD ST					Tax		1,867.52	82.95	1,950.47
107	RAUL VEGA					Cost		39.01	0.00	39.01
						Total In Sale:				1,989.48
						Balance as of 06/30/19:				3,015.77
8009	GRADDY, GERARD & SAMUELS, SHEILA	06/26/13	Open						18.00 %	0.00
7	397 EAST 42ND STREET	Outside								
	PATERSON, NJ	07504								
14-01343	228-232 E 43RD ST					Tax		1,105.32	55.81	1,161.13
107	RAUL VEGA					Cost		23.22	0.00	23.22
						Total In Sale:				1,184.35
						Balance as of 06/30/19:				8,309.43
8009	ABDULRAZAK,AMIN	06/18/20	Open						0.00 %	1,200.00
13	407 EAST 42ND STREET	Outside								
	PATERSON, NJ	07504	2019, 2020							
21-00921	403-407 E 42ND ST					Sewer		208.36	10.69	219.05
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				234.05
						Balance as of 06/30/19:				0.00
8009	SUN LING SILVA	06/18/20	Open						0.00 %	600.00
16	391-395 E 42ND STREET	Outside								
	PATERSON,NJ	07504	2020							
21-02559	391-395 E 42ND ST					Sewer		117.54	3.58	121.12
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				136.12
						Balance as of 06/30/19:				0.00
8009	JARAMILLO, ISACC M. GALARZA ET AL	06/18/20	Open						0.00 %	1,500.00
17	389 EAST 42ND STREET	Outside								
	PATERSON, NJ	07504	2019, 2020							
21-00922	385-391 E 42ND ST					Sewer		579.36	29.22	608.58
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				623.58
						Balance as of 06/30/19:				0.00

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8009	EUSEBIO,GABRIEL & EUSEBIO, EMELINDA	06/27/19	Open				0.00 %		500.00
20	375 E 42ND ST	Outside							
	PATERSON NJ	07504	2019						
20-02976	373-377 E 42ND ST					Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	1.15	0.00	1.15
						Total In Sale:			58.63
						Balance as of 06/30/19:			58.63
8009	EUSEBIO,GABRIEL & EUSEBIO, EMELINDA	06/18/20	Open				0.00 %		1,500.00
20	375 E 42ND ST	Outside							
	PATERSON NJ	07504	2019, 2020						
21-00923	373-377 E 42ND ST					Sewer	459.51	21.99	481.50
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			496.50
						Balance as of 06/30/19:			0.00
8010	MARQUEZ, ROSA & JOSE A. H/W	06/18/20	Open				0.00 %		1,500.00
3	434-438 18TH AVENUE	Outside							
	PATERSON, NJ	07504	2019, 2020						
21-03211	434-438 18TH AVE					Sewer	277.20	11.21	288.41
356	33 SOMMERSET ST. LLC					Cost	15.00	0.00	15.00
						Total In Sale:			303.41
						Balance as of 06/30/19:			0.00
8010	ZCONVERT	06/18/20	Open				18.00 %		0.00
9		Outside							
			2019, 2020						
21-02816	ZCONVERT					Sewer	540.63	27.27	567.90
342	BASCOM CORPORATION					Cost	15.00	0.00	15.00
						Total In Sale:			582.90
						Balance as of 06/30/19:			0.00
8010	SCOTT, JOSEPH	06/25/15	Open				18.00 %		0.00
9.02	408-412 E. 42ND STREET	Outside							
	PATERSON, NJ	07504							
16-01813	408-412 E 42ND ST					Sewer	215.42	0.00	215.42
125	SLS 1, LLC					Cost	15.00	0.00	15.00
						Total In Sale:			230.42
						Balance as of 06/30/19:			421.96
8010	SCOTT, JOSEPH	06/23/16	Open				18.00 %		0.00
9.02	408-412 E. 42ND STREET	Outside							
	PATERSON, NJ	07504							
17-03204	408-412 E 42ND ST					Sewer	114.99	0.00	114.99
125	SLS 1, LLC					Cost	15.00	0.00	15.00
						Total In Sale:			129.99
						Balance as of 06/30/19:			717.99

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8010	CONNER, ARTHUR & ERNESTINE H/W		06/27/18				Open		0.00 %	3,000.00
19	385-387 E 41ST ST		Outside							
	PATERSON NJ		07504							
19-01234	385-387 E 41ST ST						Tax	7,415.49	3.71	7,419.20
166	TOWER DB VIII TR 2018-1						Cost	100.00	0.00	100.00
							Total In Sale:			7,519.20
							Balance as of 06/30/19:			12,574.03
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,479.47	0.00	15,053.50
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,376.44	0.00	17,429.94
8011	HENRIQUEZ FRANCISCO & ANTONIA		06/18/20				Open		0.00 %	600.00
2	408 414 18TH AVE		Outside							
	PATERSON NJ		07501				2020			
21-02560	408-414 18TH AVE						Sewer	96.49	2.94	99.43
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			114.43
							Balance as of 06/30/19:			0.00
8011	HARRIS,ERICA		06/23/16				Open		18.00 %	0.00
4	388 E 41ST ST		Outside							
	PATERSON NJ		07504							
17-03205	386-388 E 41ST ST						Sewer	111.62	2.43	114.05
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.05
							Balance as of 06/30/19:			603.77
		Sewer	05/28/20	19	3	J 074	SUB PYMT	59.70	0.00	663.47
		Sewer	05/28/20	19	4	J 074	SUB PYMT	58.58	0.00	722.05
		Sewer	05/28/20	20	1	J 074	SUB PYMT	57.46	0.00	779.51
		Sewer	05/28/20	20	2	J 074	SUB PYMT	56.00	0.00	835.51
8011	CARRASCO,DARIS & GOMEZ,MERCEDES		06/27/19				Open		0.00 %	700.00
9	406-408 EAST 41ST STREET		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-02979	406-408 E 41ST ST						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	101.77	0.00	281.38
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	99.18	0.00	380.56
8011	SEABROOKS, JIMMIE		06/27/19				Open		18.00 %	0.00
10	410-412 E 41ST ST		Outside							
	PATERSON NJ		07504				2019			
20-02980	410-412 E 41ST ST						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J 074	SUBS	60.82	0.00	162.51

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8011	10	20-02980 SEABROOKS, JIMMIE						Continued			
		Sewer	05/28/20	19	3	J 074	SUBS		64.88	0.00	227.39
		Sewer	05/28/20	19	4	J 074	SUBS		63.66	0.00	291.05
		Sewer	05/28/20	20	1	J 074	SUBS		62.44	0.00	353.49
		Sewer	05/28/20	20	2	J 074	SUBS		60.85	0.00	414.34
8011	RIVERA,GREKI		06/18/20					Open		0.00 %	1,300.00
12	419-421 19TH AVE		Outside								
	PATERSON, NJ		07504	2019, 2020							
21-02561	419-421 19TH AVE						Sewer		318.49	16.25	334.74
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				349.74
							Balance as of 06/30/19:				0.00
8011	WHAIRHOUSE REAL ESTATE INVESTMENTS		06/27/18					Open		0.00 %	100.00
14	411 19TH AVENUE		Outside								
	PATERSON, NJ		07504								
19-00471	407-413 19TH AVE						Sewer		106.50	1.35	107.85
33	SILK CITY MGMT LLC						Cost		15.00	0.00	15.00
							Total In Sale:				122.85
							Balance as of 06/30/19:				349.59
8011	WHAIRHOUSE REAL ESTATE INVESTMENTS		06/27/19					Open		18.00 %	0.00
14	411 19TH AVENUE		Outside								
	PATERSON, NJ		07504	2019							
20-02981	407-413 19TH AVE						Sewer		106.50	2.82	109.32
33	SILK CITY MGMT LLC						Other		0.00	0.00	0.00
							Cost		2.19	0.00	2.19
							Total In Sale:				111.51
							Balance as of 06/30/19:				111.51
		Other	05/28/20	19	1	J 074	SUBS		26.91	0.00	138.42
		Sewer	05/28/20	19	2	J 074	SUBS		115.66	0.00	254.08
		Sewer	05/28/20	19	3	J 074	SUBS		152.49	0.00	406.57
		Sewer	05/28/20	19	4	J 074	SUBS		149.63	0.00	556.20
		Sewer	05/28/20	20	1	J 074	SUBS		146.77	0.00	702.97
		Sewer	05/28/20	20	2	J 074	SUBS		143.05	0.00	846.02
8012	GSELL, GEORGE & VERA H/W		06/18/20					Open		0.00 %	3,200.00
3	398 18TH AVE		Outside								
	PATERSON NJ		07504	2019, 2020							
21-00924	392-394 18TH AVE						Tax		1,858.12	168.71	2,026.83
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		40.54	0.00	40.54
							Total In Sale:				2,067.37
							Balance as of 06/30/19:				0.00

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8012	ANDERSON, WAYNE S. & LORANETTA H/W	06/18/20	Open						0.00 %	1,200.00
17	411 E 39TH ST	Outside								
	PATERSON NJ	07504	2019, 2020							
21-02562	411-413 E 39TH ST						Sewer	270.98	15.30	286.28
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			301.28
							Balance as of 06/30/19:			0.00
8012	DEL VALLE,WILLIAM & ESDRA H/W	06/18/20	Open						0.00 %	1,500.00
20	401 E 39TH ST	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00925	399-401 E 39TH ST						Sewer	462.36	27.58	489.94
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			504.94
							Balance as of 06/30/19:			0.00
8012	PRICEMAN, HERMAN & HAROLD	06/18/20	Open						0.00 %	1,900.00
21	395 E 39TH ST	Outside								
	PATERSON NJ	07504	2020							
21-02563	395-397 E 39TH ST						Tax	47.57	1.07	48.64
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			63.64
							Balance as of 06/30/19:			0.00
8013	WILKINSON, J & WF %CHASE HOME MTG	06/27/19	Open						0.00 %	12,500.00
2	368 18TH AVE	Outside								
	PATERSON NJ	07504	2018, 2019							
20-02987	368-370 18TH AVE						Tax	5,473.75	125.90	5,599.65
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	213.00	8.36	221.36
							Cost	116.42	0.00	116.42
							Total In Sale:			5,937.43
							Balance as of 06/30/19:			5,937.43
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TAX	2,614.37	0.00	8,551.80
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	2,589.77	0.00	11,141.57
8013	WILKINSON, J & WF %CHASE HOME MTG	06/18/20	Open						0.00 %	4,300.00
2	368 18TH AVE	Outside								
	PATERSON NJ	07504	2020							
21-02564	368-370 18TH AVE						Tax	235.00	2.35	237.35
332	US BANK CUST FOR PRO CAP 8						Cost	57.03	0.00	57.03
							Total In Sale:			294.38
							Balance as of 06/30/19:			0.00
8013	RAMIREZ, MAGNAURI M. & MEJIA, P.	06/18/20	Open						0.00 %	17,500.00
7	396-398 E 39TH ST	Outside								
	PATERSON NJ	07506	2019, 2020							
21-03252	396-398 E 39TH ST						Tax	5,266.57	381.27	5,647.84
370	US BANK-CUST ACTLIEN HOLDING						Sewer	476.94	19.29	496.23
							Cost	100.00	0.00	100.00
							Total In Sale:			6,244.07

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8013	7	21-03252 RAMIREZ, MAGNAURI M. & MEJIA, P.	Continued							
							Balance as of 06/30/19:			0.00
8013	RODRIGUEZ,JOHANA&REYES, JOSE ALBERT		06/27/19				Open			0.00 % 200.00
8	2227 ADAMS PLACE, APT 4		Outside							
	BRONX, NY		10457				2019			
20-02988	400-402 E 39TH ST						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J 074	SUBS	26.91	0.00	85.54
		Sewer	05/28/20	19	2	J 074	SUBS	60.82	0.00	146.36
		Sewer	05/28/20	19	3	J 074	SUBS	59.70	0.00	206.06
		Sewer	05/28/20	19	4	J 074	SUBS	58.58	0.00	264.64
		Sewer	05/28/20	20	1	J 074	SUBS	57.46	0.00	322.10
		Sewer	05/28/20	20	2	J 074	SUBS	56.00	0.00	378.10
8013	RODRIGUEZ,MOISES & LUZ H/W		06/18/20				Open			0.00 % 1,300.00
14	417 E.38TH STREET		Outside							
	PATERSON NJ		07504				2019, 2020			
21-02565	417-419 E 38TH ST						Sewer	287.85	14.52	302.37
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			317.37
							Balance as of 06/30/19:			0.00
8013	DAVID,TEMITOPE J. & UDEME E		06/18/20				Open			0.00 % 100.00
18	401-403 EAST 38TH STREET		Outside							
	PATERSON NJ		07504				2020			
21-03192	401-403 E 38TH ST						Sewer	14.53	0.01	14.54
353	221 GOVERNOR ST. LLC						Total In Sale:			14.54
							Balance as of 06/30/19:			0.00
8013	HERNANDEZ,LUIS		06/18/20				Open			0.00 % 1,500.00
20	393-395 E.38TH STREET		Outside							
	PATERSON,NJ		07514				2019, 2020			
21-00926	393-395 E 38TH ST						Sewer	680.72	36.57	717.29
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			732.29
							Balance as of 06/30/19:			0.00
8014	HERNANDEZ,LUIS F & LAURA M ET AL		06/18/20				Open			0.00 % 1,200.00
5	386-390 EAST 38TH ST		Outside							
	PATERSON NJ		07504				2020			
21-03212	386-390 E 38TH ST						Sewer	98.11	2.99	101.10
356	33 SOMMERSET ST. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			116.10
							Balance as of 06/30/19:			0.00

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8014	BEST, THEODORE & KYONA		06/18/20				Open		0.00 %	1,200.00
6	392 EAST 38TH STREET		Outside							
	PATERSON NJ		07514	2019, 2020						
21-00927	390-394 E 38TH ST						Sewer	202.02	10.19	212.21
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			227.21
							Balance as of 06/30/19:			0.00
8014	GONZALES, GERARDO & LYDIA		06/27/19				Open		0.00 %	100.00
7	394-398 38TH STREET		Outside							
	PATERSON NJ		07504-1329	2019						
20-02991	394-398 E 38TH ST						Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	162.51
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	86.16	0.00	248.67
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	84.55	0.00	333.22
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	82.93	0.00	416.15
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	80.84	0.00	496.99
8014	GOODWIN, DARRYL & LUENDA N.		06/27/18				Open		0.00 %	11,000.00
9	404 E.38TH STREET		Outside							
	PATERSON NJ		07504							
19-00965	404-406 E 38TH ST						Tax	6,299.32	262.31	6,561.63
137	US BANK CUST FOR PC7						Sewer	112.00	3.43	115.43
							Cost	100.00	0.00	100.00
							Total In Sale:			6,777.06
							Balance as of 06/30/19:			19,760.37
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	107.46	0.00	19,867.83
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	105.45	0.00	19,973.28
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	103.43	0.00	20,076.71
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	100.80	0.00	20,177.51
8014	BRITO KEVIN,BRITO MICHAEL & BAEZ R.		06/27/19				Open		0.00 %	10,100.00
12	418 424 EAST 38TH ST		Outside							
	PATERSON NJ		07504	2019						
20-02992	418-424 E 38TH ST						Tax	2,579.72	48.90	2,628.62
52	LILLIAN ZHANG						Sewer	0.00	0.00	0.00
							Cost	52.57	0.00	52.57
							Total In Sale:			2,681.19
							Balance as of 06/30/19:			2,681.19
		Sewer	05/28/20	19	3	J 074	SUBS	146.16	0.00	2,827.35
		Sewer	05/28/20	19	4	J 074	SUBS	143.42	0.00	2,970.77
		Sewer	05/28/20	20	1	J 074	SUBS	140.67	0.00	3,111.44
		Sewer	05/28/20	20	2	J 074	SUBS	137.12	0.00	3,248.56

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8014	MOORE, ABRAHAM & SANDRA H/W		06/18/20				Open		0.00 %	4,500.00
15	490 PARK AVENUE APT 2B		Outside							
	PATERSON, NJ		07504	2019, 2020						
21-00928	409-413 E 37TH ST						Tax	3,050.19	168.12	3,218.31
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	64.37	0.00	64.37
							Total In Sale:			3,282.68
							Balance as of 06/30/19:			0.00
8014	ALVA,JOSE M.& ALVA,JANETH		06/27/18				Open		18.00 %	0.00
19	391 EAST 37TH ST		Assignment Full Amount							
	PATERSON, NJ		07514							
19-02957	391-393 E 37TH ST						Sewer	224.00	9.56	233.56
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			248.56
	* Lien Assigned *	Assignment Date: 03/14/19	Amount:				457.71			0.00
							Balance as of 06/30/19:			285.47
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	328.53
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	389.35
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	121.85	0.00	511.20
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	119.57	0.00	630.77
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	117.28	0.00	748.05
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	114.29	0.00	862.34
8015	BAMS REAL ESTATE LLC		06/23/16				Open		18.00 %	0.00
1	400-402 E 37TH ST		Outside							
	PATERSON NJ		07504							
17-02161	324-326 18TH AVE						Tax	5,306.03	201.16	5,507.19
64	33 SOMERSET ST LLC						Sewer	112.00	3.26	115.26
							Cost	100.00	0.00	100.00
							Total In Sale:			5,722.45
							Balance as of 06/30/19:			31,640.77
8015	BAMS REAL ESTATE LLC		06/27/19				Open		18.00 %	0.00
1	400-402 E 37TH ST		Outside							
	PATERSON NJ		07504	2019						
20-02995	324-326 18TH AVE						Tax	4,879.75	246.43	5,126.18
64	33 SOMERSET ST LLC						Sewer	56.00	1.48	57.48
							Cost	123.67	0.00	123.67
							Total In Sale:			5,307.33
							Balance as of 06/30/19:			5,307.33
		Sewer	05/28/20	19	2	J 074	SUBS	60.82	0.00	5,368.15
		Tax	05/28/20	19	3	J 074	SUBS	2,657.89	0.00	8,026.04
		Tax	05/28/20	19	4	J 074	SUBS	2,553.74	0.00	10,579.78
		Tax	05/28/20	20	1	J 074	SUBS	2,595.66	0.00	13,175.44

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8015	RIVERA,GALO	06/18/20	Open					0.00 %	1,500.00
4	338 18TH AVE	Outside							
	PATERSON,NJ	07504	2019, 2020						
21-00929	336-338 18TH AVE					Sewer	616.23	35.34	651.57
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			666.57
						Balance as of 06/30/19:			0.00
8015	WILLIAMS,V. & ADJEI,E. & CLARKE,D.	06/18/20	Open					0.00 %	600.00
9	400-402 E 37TH ST	Outside							
	PATERSON NJ	07504	2020						
21-02566	400-402 E 37TH ST					Sewer	53.05	1.62	54.67
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			69.67
						Balance as of 06/30/19:			0.00
8015	PARKES, CLARRISEA	06/18/20	Open					0.00 %	1,500.00
10	404 E 37TH ST	Outside							
	PATERSON NJ	07504	2019, 2020						
21-00930	404-406 E 37TH ST					Sewer	414.40	16.76	431.16
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			446.16
						Balance as of 06/30/19:			0.00
8015	WOODS, GREGORY R.	06/18/20	Open					0.00 %	6,700.00
11	408 EAST 37TH STREET	Outside							
	PATERSON NJ	07504	2020						
21-02567	408-410 E 37TH ST					Tax	1,452.89	56.66	1,509.55
332	US BANK CUST FOR PRO CAP 8					Sewer	56.00	1.70	57.70
						Cost	31.35	0.00	31.35
						Total In Sale:			1,598.60
						Balance as of 06/30/19:			0.00
8015	CAMPBELL, HORACE	06/26/13	Open					18.00 %	0.00
14	335 19TH AVENUE	Outside							
	PATERSON, NJ	07504							
14-01068	335-337 19TH AVE					Tax	7,715.28	245.00	7,960.28
119	US BANK C/F TOWER DBW III					Cost	100.00	0.00	100.00
						Total In Sale:			8,060.28
						Balance as of 06/30/19:			13,349.80
8015	CAMPBELL, HORACE	06/27/18	Open					0.00 %	300.00
14	335 19TH AVENUE	Outside							
	PATERSON, NJ	07504							
19-02718	335-337 19TH AVE					Sewer	191.26	32.61	223.87
192	FIG AS CUST FOR FIG NJ18					Cost	15.00	0.00	15.00
						Total In Sale:			238.87
						Balance as of 06/30/19:			238.87

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8015	CAMPBELL, HORACE		06/27/19				Open		0.00 %	200.00
14	335 19TH AVENUE		Outside							
	PATERSON, NJ		07504				2018, 2019			
20-02999	335-337 19TH AVE						Sewer	319.50	15.39	334.89
33	SILK CITY MGMT LLC						Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Sewer	05/28/20	20	1	J	074 SUBS	75.78	0.00	417.37
		Sewer	05/28/20	20	2	J	074 SUBS	74.34	0.00	491.71
8015	SPADARO, JOHN & DIANE H/W		06/26/14				Open		18.00 %	0.00
19	401 E 36TH ST		Outside							
	PATERSON NJ		07504							
15-01977	401-403 E 36TH ST						Sewer	133.00	6.83	139.83
30	RICHARD HEALEY OR ELENA HEALEY						Cost	15.00	0.00	15.00
							Total In Sale:			154.83
							Balance as of 06/30/19:			447.61
8015	SPADARO, JOHN & DIANE H/W		06/23/16				Open		0.00 %	0.00
19	401 E 36TH ST		Outside							
	PATERSON NJ		07504							
17-01423	401-403 E 36TH ST						Tax	2,554.38	67.69	2,622.07
161	PC6, LLC						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	52.44	0.00	52.44
							Total In Sale:			2,674.51
							Balance as of 06/30/19:			3,239.37
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER	99.40	0.00	3,338.77
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	97.54	0.00	3,436.31
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	95.67	0.00	3,531.98
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	93.25	0.00	3,625.23
8015	GRIFFITHS, MERVIN M & LINDEL P		06/18/20				Open		0.00 %	600.00
21	393-395 E 36TH ST		Outside							
	PATERSON NJ		07504				2020			
21-02568	393-395 E 36TH ST						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70
							Balance as of 06/30/19:			0.00
8015	BROWN, CLARA M.& BROWN,D.& ANA		06/27/18				Open		0.00 %	4,000.00
23	387 E.36TH STREET		Outside							
	PATERSON NJ		07504							
19-02719	387-389 E 36TH ST						Tax	2,101.66	190.56	2,292.22
192	FIG AS CUST FOR FIG NJ18						Sewer	100.56	17.16	117.72
							Cost	48.20	0.00	48.20
							Total In Sale:			2,458.14
							Balance as of 06/30/19:			2,458.14
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TAXES	2,242.05	0.00	4,700.19
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TAXES	2,148.88	0.00	6,849.07

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8015	BROWN, CLARA M.& BROWN,D.& ANA		06/27/19				Open		18.00 %	0.00
23	387 E.36TH STREET		Outside							
	PATERSON NJ		07504	2018, 2019						
20-03001	387-389 E 36TH ST						Tax	8,666.16	825.29	9,491.45
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.09	176.09
							Cost	193.35	0.00	193.35
							Total In Sale:			9,860.89
							Balance as of 06/30/19:			9,860.89
8015	RKING PETERSON PROPERTY LLC		06/27/19				Open		17.00 %	0.00
25	381 E 36TH ST		Outside							
	PATERSON NJ		07504	2019						
20-03002	381 E 36TH ST						Tax	1,686.82	85.19	1,772.01
27	PAM INVESTORS						Cost	35.44	0.00	35.44
							Total In Sale:			1,807.45
							Balance as of 06/30/19:			1,807.45
		Tax	05/28/20	20	1	J	074 SUBS	896.07	0.00	2,703.52
8016	DRYSDALE,SHERENE		06/22/17				Open		5.00 %	0.00
2	312 18TH AVE		Outside							
	PATERSON NJ		07504							
18-06215	312-314 18TH AVE						Sewer	426.00	17.70	443.70
33	SILK CITY MGMT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			458.70
							Balance as of 06/30/19:			1,126.88
8016	DRYSDALE,SHERENE		06/27/19				Open		18.00 %	0.00
2	312 18TH AVE		Outside							
	PATERSON NJ		07504	2019						
20-03003	312-314 18TH AVE						Sewer	106.50	2.82	109.32
33	SILK CITY MGMT LLC						Other	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Other	05/28/20	19	1	J	074 SUBS	86.12	0.00	197.63
		Sewer	05/28/20	19	2	J	074 SUBS	115.66	0.00	313.29
		Sewer	05/28/20	19	3	J	074 SUBS	314.05	0.00	627.34
		Sewer	05/28/20	19	4	J	074 SUBS	308.16	0.00	935.50
		Sewer	05/28/20	20	1	J	074 SUBS	302.27	0.00	1,237.77
		Sewer	05/28/20	20	2	J	074 SUBS	294.62	0.00	1,532.39
8016	318 EASTSIDE LLC		06/18/20				Open		0.00 %	14,200.00
3	316 318 18TH AVE		Outside							
	PATERSON NJ		07054	2019, 2020						
21-02569	316-318 18TH AVE						Tax	2,736.70	69.79	2,806.49
332	US BANK CUST FOR PRO CAP 8						Sewer	306.70	15.51	322.21
							Cost	62.57	0.00	62.57
							Total In Sale:			3,191.27
							Balance as of 06/30/19:			0.00

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8017 8 18-05943 27	LOPEZ,M & CUSTODIO-RODRIGUEZ,J H/W 309-311 19TH AVE PATERSON NJ 309-311 19TH AVE PAM INVESTORS	06/22/17 Outside 07504	Open	Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	18.00 % 3,012.03 213.00 67.63	 146.09 10.33 0.00	0.00 3,158.12 223.33 67.63 3,449.08 13,616.43
8017 10 21-00931 294	CANO,JOSE LUIS & RODRIGUEZ,VIDAL 407 EAST 35TH ST PATERSON, NJ 405-409 E 35TH ST FIG CUST FIGNJ19LLC & SEC PTY	06/18/20 Outside 07504	Open 2019, 2020	Sewer Cost Total In Sale: Balance as of 06/30/19:	0.00 % 189.64 15.00	 10.42 0.00	1,200.00 200.06 15.00 215.06 0.00
8018 5 21-00932 294	HIDALGO, DANIEL 432-434 36TH STREET PATERSON, NJ 432-434 E 36TH ST FIG CUST FIGNJ19LLC & SEC PTY	06/18/20 Outside 07504	Open 2019, 2020	Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	0.00 % 4,690.37 68.69 100.00	 396.21 2.09 0.00	9,000.00 5,086.58 70.78 100.00 5,257.36 0.00
8018 22 14-02225 89	SUMMIT PROPERTIESGROUP 111,LLC 5 SICOMAC ROAD NORTH HALEDON, NJ 459-463 E 35TH ST STONEFIELD INVESTMENT FUND II	06/26/13 Outside 07508	Open	Sewer Cost Total In Sale: Balance as of 06/30/19:	5.00 % 212.75 15.00	 10.90 0.00	0.00 223.65 15.00 238.65 1,350.81
8018 22 17-02401 89	SUMMIT PROPERTIESGROUP 111,LLC 5 SICOMAC ROAD NORTH HALEDON, NJ 459-463 E 35TH ST STONEFIELD INVESTMENT FUND II	06/23/16 Outside 07508	Open	Sewer Cost Total In Sale: Balance as of 06/30/19:	18.00 % 213.00 15.00	 5.70 0.00	0.00 218.70 15.00 233.70 1,351.94
8018 22 20-03004 137	SUMMIT PROPERTIESGROUP 111,LLC 5 SICOMAC ROAD NORTH HALEDON, NJ 459-463 E 35TH ST US BANK CUST FOR PC7	06/27/19 Outside 07508	Open 2019	Sewer Spc Asmnt Cost Total In Sale: Balance as of 06/30/19:	0.00 % 106.50 0.00 2.19	 2.82 0.00 0.00	0.00 109.32 0.00 2.19 111.51 111.51

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8018	22	20-03004 SUMMIT PROPERTIESGROUP 111,LLC						Continued			
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT		86.12	0.00	197.63
		Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER		115.66	0.00	313.29
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		239.24	0.00	552.53
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		234.75	0.00	787.28
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		230.27	0.00	1,017.55
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		224.44	0.00	1,241.99
8018	POPE, JAMES JR.		06/18/20				Open			0.00 %	1,100.00
25	451 E 35TH ST		Outside								
	PATERSON NJ		07504				2020				
21-02570	447-449 E 35TH ST						Sewer		135.36	4.12	139.48
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				154.48
							Balance as of 06/30/19:				0.00
8018	DICKSON,VERNON & THELMA H/W		06/18/20				Open			0.00 %	600.00
29	433 EAST 35TH STREET		Outside								
	PATERSON NJ		07504				2020				
21-02571	433-437 E 35TH ST						Sewer		73.82	2.25	76.07
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				91.07
							Balance as of 06/30/19:				0.00
8019	GARCIA, LUIS		06/27/18				Open			0.00 %	100.00
2	172 VREELAND AVE		Outside								
	PATERSON, NJ		07504								
19-01524	170-176 VREELAND AVE						Sewer		112.00	2.54	114.54
215	ELCHANON GELB						Cost		15.00	0.00	15.00
							Total In Sale:				129.54
							Balance as of 06/30/19:				248.76
		Sewer	08/09/19	19	1	J	074 SUBS		246.68	0.00	495.44
8019	GARCIA, LUIS		06/18/20				Open			0.00 %	100.00
2	172 VREELAND AVE		Outside								
	PATERSON, NJ		07504				2019, 2020				
21-02745	170-176 VREELAND AVE						Tax		1,250.20	59.54	1,309.74
334	SB MUNI CUST						Sewer		56.00	5.06	61.06
							Cost		27.42	0.00	27.42
							Total In Sale:				1,398.22
							Balance as of 06/30/19:				0.00
8019	FIELDS, RONNIE		06/18/20				Open			0.00 %	600.00
13	474 E 37TH ST		Outside								
	PATERSON, NJ		07504				2020				
21-02572	474-476 E 37TH ST						Sewer		11.53	0.01	11.54
332	US BANK CUST FOR PRO CAP 8						Total In Sale:				11.54
							Balance as of 06/30/19:				0.00

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8021	MOJICA,ALDO & ANGELIQUE H/W	06/23/16	Open				18.00 %	0.00
1	350 19TH AVENUE	Outside						
	PATERSON NJ	07504						
17-02667	348-354 19TH AVE				Sewer	56.00	0.66	56.66
87	ACE 1818 TRADING LLC				Cost	15.00	0.00	15.00
					Total In Sale:			71.66
					Balance as of 06/30/19:			264.32
8021	CRUZ,JESUS	06/18/20	Open				0.00 %	1,600.00
2	360 19TH AVENUE	Outside						
	PATERSON NJ	07504	2019, 2020					
21-00933	356-362 19TH AVE				Sewer	838.89	42.32	881.21
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	17.62	0.00	17.62
					Total In Sale:			898.83
					Balance as of 06/30/19:			0.00
8021	CRUZ,JESUS	06/18/20	Open				4.00 %	0.00
3	360 19TH AVENUE	Outside						
	PATERSON NJ	07504	2019, 2020					
21-00934	440-442 E 38TH ST				Tax	2,698.20	303.77	3,001.97
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	60.04	0.00	60.04
					Total In Sale:			3,062.01
					Balance as of 06/30/19:			0.00
8021	HINTON, LESLIE J.	06/26/14	Open				18.00 %	0.00
7	456 EAST 38TH STREET	Outside						
	PATERSON NJ	07504						
15-02006	456-460 E 38TH ST				Sewer	49.00	1.59	50.59
142	MEERA BRAR CHATTERJEE				Cost	15.00	0.00	15.00
					Total In Sale:			65.59
					Balance as of 06/30/19:			65.59
8021	HINTON, LESLIE J.	06/25/15	Open				18.00 %	0.00
7	456 EAST 38TH STREET	Outside						
	PATERSON NJ	07504						
16-01930	456-460 E 38TH ST				Sewer	154.00	17.78	171.78
104	MED SOLUTIONS LLC				Cost	15.00	0.00	15.00
					Total In Sale:			186.78
					Balance as of 06/30/19:			186.78
8021	HINTON, LESLIE J.	06/23/16	Open				18.00 %	0.00
7	456 EAST 38TH STREET	Outside						
	PATERSON NJ	07504						
17-02345	456-460 E 38TH ST				Sewer	280.00	31.06	311.06
104	MED SOLUTIONS LLC				Cost	15.00	0.00	15.00
					Total In Sale:			326.06
					Balance as of 06/30/19:			326.06

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8021	HINTON, LESLIE J.	06/27/19	Open			0.00 %	0.00
7	456 EAST 38TH STREET	Outside					
	PATERSON NJ	07504	2019				
20-03010	456-460 E 38TH ST			Sewer	56.00	1.48	57.48
104	MED SOLUTIONS LLC			Cost	1.15	0.00	1.15
				Total In Sale:			58.63
				Balance as of 06/30/19:			58.63
		Sewer	05/28/20 19 3	J 074 SUB PYMT	121.85	0.00	180.48
		Sewer	05/28/20 19 4	J 074 SUB PYMT	119.57	0.00	300.05
		Sewer	05/28/20 20 1	J 074 SUB PYMT	117.28	0.00	417.33
		Sewer	05/28/20 20 2	J 074 SUB PYMT	114.29	0.00	531.62
8021	DAVIS, NADINE & WILLIAMS, ANDREW	06/18/20	Open			1.00 %	0.00
11	360 PEACHTREE RD.NE,#1500	Outside					
	ATLANTA, GA	30326	2019, 2020				
21-00935	671 20TH AVE			Tax	635.92	25.53	661.45
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			676.45
				Balance as of 06/30/19:			0.00
8021	BROWN,JOHN SR.	06/18/20	Open			0.00 %	600.00
18	445 E 37TH ST	Outside					
	PATERSON NJ	07504	2020				
21-02573	443-447 E 37TH ST			Sewer	14.00	0.04	14.04
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			14.04
				Balance as of 06/30/19:			0.00
8022	TATE, ETRULIA	06/18/20	Open			0.00 %	1,000.00
11	470 E 39TH ST	Outside					
	PATERSON NJ	07504	2019, 2020				
21-02574	468-472 E 39TH ST			Sewer	211.74	10.68	222.42
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			237.42
				Balance as of 06/30/19:			0.00
8022	RUNYON ROAD, LLC	06/18/20	Open			0.00 %	20,400.00
19	99 17TH AVENUE	Outside					
	PATERSON, NJ	07504	2019, 2020				
21-01199	453-461 E 38TH ST			Tax	4,405.78	495.84	4,901.62
328	NJSL 301 LLC			Sewer	224.00	13.52	237.52
				Cost	100.00	0.00	100.00
				Total In Sale:			5,239.14
				Balance as of 06/30/19:			0.00
8023	WALLACE, DANIEL & NORMA H/W	06/18/20	Open			0.00 %	1,500.00
4	450 E 40TH ST	Outside					
	PATERSON NJ	07504	2019, 2020				
21-00936	448-452 E 40TH ST			Sewer	426.44	23.75	450.19
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			465.19

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8023	4	21-00936 WALLACE, DANIEL & NORMA H/W					Continued			
							Balance as of 06/30/19:			0.00
8023	RODRIGUEZ,VIRGILLIO&MARTE,MIGDALIA		06/18/20				Open		0.00 %	1,400.00
9	468-470 EAST 40TH ST		Outside							
	PATERSON,NJ		08016-5157				2019, 2020			
21-02575	468-470 E 40TH ST						Sewer	365.58	18.44	384.02
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			399.02
							Balance as of 06/30/19:			0.00
8023	ACOSTA, ENERIO & ACOSTA,AVA E.		06/27/19				Open		0.00 %	12,000.00
11	715 20TH AVE		Outside							
	PATERSON NJ		07504				2018, 2019			
20-03020	713-715 20TH AVE						Tax	3,101.18	63.50	3,164.68
70	ATCF II NJ LLC TAX SERV CUST						Sewer	110.66	1.60	112.26
							Other	0.00	0.00	0.00
							Cost	65.82	0.00	65.82
							Total In Sale:			3,342.76
							Balance as of 06/30/19:			3,342.76
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	269.11	0.00	3,611.87
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	0.88	0.00	3,612.75
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	387.46	0.00	4,000.21
8023	HARRIS, SHOPIA		06/27/19				Open		0.00 %	10,400.00
14	66 PLUM STREET		Outside							
	PATERSON,NJ		07503				2018, 2019			
20-03021	705-707 20TH AVE						Tax	7,110.69	541.39	7,652.08
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	168.00	8.09	176.09
							Cost	156.56	0.00	156.56
							Total In Sale:			7,984.73
							Balance as of 06/30/19:			7,984.73
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	1,800.88	0.00	9,785.61
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	1,724.60	0.00	11,510.21
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	11,571.03
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	11,630.73
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	11,689.31
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,901.61	0.00	13,590.92
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	13,648.38
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	13,704.38
8024	FIELDS,AALIYAH P.		06/18/20				Open		0.00 %	600.00
7	456-458 EAST 41ST STREET		Outside							
	PATERSON,NJ		07504				2020			
21-02576	456-458 E 41ST ST						Sewer	14.02	0.02	14.04
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.04
							Balance as of 06/30/19:			0.00

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8024	PAULINO NELSON & PAULINO LEONIDAS		06/18/20				Open			0.00 % 600.00
19	457 461 E 40TH ST		Outside							
	PATERSON NJ		07504				2020			
21-02577	457-461 E 40TH ST						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70
							Balance as of 06/30/19:			0.00
8024	IRVINE, EDMUND C JR & BARBARA H/W		06/27/19				Open			0.00 % 6,000.00
22	447 E 40TH ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-03024	445-449 E 40TH ST						Tax	4,036.12	143.00	4,179.12
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	168.00	8.09	176.09
							Spc Asmnt	0.00	0.00	0.00
							Cost	157.10	0.00	157.10
							Total In Sale:			4,512.31
							Balance as of 06/30/19:			4,512.31
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	1,634.86	0.00	6,147.17
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	6,190.23
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	6,251.05
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	85.01	0.00	6,336.06
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	83.42	0.00	6,419.48
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,146.93	0.00	8,566.41
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	81.82	0.00	8,648.23
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	79.76	0.00	8,727.99
8024	MAARK,KHALED		06/18/20				Open			0.00 % 1,500.00
23	441-443 EAST 40TH STREET		Outside							
	PATERSON, NJ		07504				2019, 2020			
21-00937	441-443 E 40TH ST						Sewer	468.56	25.88	494.44
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			509.44
							Balance as of 06/30/19:			0.00
8025	HOBSON, HAROLD & PARSHA H/W		06/27/19				Open			0.00 % 600.00
4	432 E 42ND ST		Outside							
	PATERSON NJ		07504				2018, 2019			
20-03027	432-434 E 42ND ST						Sewer	168.00	8.09	176.09
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	126.45	0.00	306.06
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	124.08	0.00	430.14
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	121.70	0.00	551.84
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	118.63	0.00	670.47

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8025	BATTIS, CLYDE JR & WILLIAMS, MARCIA	06/18/20	Open			0.00 %	13,600.00
23	447 E 41ST ST	Outside					
	PATERSON NJ	07504	2020				
21-02578	447-449 E 41ST ST			Tax	2,626.58	114.26	2,740.84
332	US BANK CUST FOR PRO CAP 8			Cost	54.82	0.00	54.82
				Total In Sale:			2,795.66
				Balance as of 06/30/19:			0.00
8025	MILLER,CEBERT O.& HAZEL A.	06/18/20	Open			0.00 %	1,300.00
26	435 E 41ST ST	Outside					
	PATERSON NJ	07504	2019, 2020				
21-02579	435-437 E 41ST ST			Sewer	293.63	17.05	310.68
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			325.68
				Balance as of 06/30/19:			0.00
8026	SACIN,LUIS & LEVERONE,CARLO D.	06/18/20	Open			0.00 %	2,200.00
6	272-274 MC LEAN BLVD	Outside					
	PATERSON NJ	07504	2019, 2020				
21-02580	272-274 E 43RD ST			Sewer	198.78	9.34	208.12
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			223.12
				Balance as of 06/30/19:			0.00
8026	LAMADRID, EDWIN R.& DIANA, M.	06/27/19	Open			0.00 %	700.00
9	284-286 E. 43RD STREET	Outside					
	PATERSON, NJ	07504	2018, 2019				
20-03031	284-286 E 43RD ST			Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7			Cost	3.52	0.00	3.52
				Total In Sale:			179.61
				Balance as of 06/30/19:			179.61
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	86.81	0.00	266.42
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	84.62	0.00	351.04
8027	LIEN CONVERSION BLQ	06/26/12	Open			9.00 %	0.00
5		Outside					
13-02346				Sewer	250.85	42.63	293.48
53	NESSA BUILDERS			Cost	15.00	0.00	15.00
				Total In Sale:			308.48
				Balance as of 06/30/19:			308.48
8027	LIEN CONVERSION BLQ	06/26/13	Open			18.00 %	0.00
5		Outside					
14-02297				Sewer	163.53	25.81	189.34
53	NESSA BUILDERS			Cost	15.00	0.00	15.00
				Total In Sale:			204.34
				Balance as of 06/30/19:			204.34

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8027 5	LIEN CONVERSION BLQ		06/26/14 Outside			Open			18.00 %	0.00
15-01805 53	NESSA BUILDERS						Sewer	160.89	26.04	186.93
							Cost	15.00	0.00	15.00
							Total In Sale:			201.93
							Balance as of 06/30/19:			261.24
8102 7	ROGERS, LARRY & WHITE, DIANE H/W 685 PARK AVE PATERSON NJ		06/18/20 Outside 07504			Open 2019, 2020			0.00 %	1,300.00
21-02581 332	683-687 PARK AVE US BANK CUST FOR PRO CAP 8						Sewer	292.71	14.76	307.47
							Cost	15.00	0.00	15.00
							Total In Sale:			322.47
							Balance as of 06/30/19:			0.00
8102 12	SPAGES, BRUCE & MARILYN PO BOX 85 PARK STATION PATERSON NJ		06/18/20 Outside 07543			Open 2020			0.00 %	1,200.00
21-00938 294	657-661 PARK AVE FIG CUST FIGNJ19LLC & SEC PTY						Sewer	224.57	6.84	231.41
							Cost	15.00	0.00	15.00
							Total In Sale:			246.41
							Balance as of 06/30/19:			0.00
8102 13	MC EACHERN JOHN P.& LAVONNE JONES 653 PARK AVE PATERSON NJ		06/27/19 Outside 07504			Open 2018, 2019			10.00 %	0.00
20-03035 153	651-655 PARK AVE LATINO GROUP L.L.C.						Sewer	168.00	8.09	176.09
							Spc Asmnt	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	222.67
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	283.49
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	75.81	0.00	359.30
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	74.39	0.00	433.69
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	72.97	0.00	506.66
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	71.10	0.00	577.76
8104 2	PAULINO, LEOMAR 309 E 42ND ST PATERSON NJ		06/18/20 Outside 07504			Open 2019, 2020			0.00 %	1,300.00
21-02582 332	301-311 E 42ND ST US BANK CUST FOR PRO CAP 8						Sewer	310.53	15.66	326.19
							Cost	15.00	0.00	15.00
							Total In Sale:			341.19
							Balance as of 06/30/19:			0.00

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8105	ROMAN, WINFRED		06/26/14				Open		18.00 %	0.00
8	36 CHRISTIE AVE		Outside							
	CLIFTON, NJ		07011							
15-02217	318-320 E 42ND ST						Sewer	133.00	6.83	139.83
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			154.83
							Balance as of 06/30/19:			564.80
8105	ROMAN, WINFRED		06/23/16				Open		18.00 %	0.00
8	36 CHRISTIE AVE		Outside							
	CLIFTON, NJ		07011							
17-02054	318-320 E 42ND ST						Sewer	112.00	2.99	114.99
9	FARGIL REALITY LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			790.38
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	64.59	0.00	854.97
		Sewer	05/28/20	19	2	J	074 SUB PYMT	60.82	0.00	915.79
		Sewer	05/28/20	19	3	J	074 SUB PYMT	125.30	0.00	1,041.09
		Sewer	05/28/20	19	4	J	074 SUB PYMT	122.95	0.00	1,164.04
		Sewer	05/28/20	20	1	J	074 SUB PYMT	120.60	0.00	1,284.64
		Sewer	05/28/20	20	2	J	074 SUB PYMT	117.55	0.00	1,402.19
8105	WIMBERLY,BENJIE E. & KIMBERLYNN R.		06/18/20				Open		0.00 %	600.00
12	315 EAST 41ST STREET		Outside							
	PATERSON NJ		07504	2020						
21-02583	313-315 E 41ST ST						Sewer	13.40	0.06	13.46
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			13.46
							Balance as of 06/30/19:			0.00
8105	CHESTNUT,CAROLYN		06/18/20				Open		0.00 %	1,200.00
15	301 E 41ST ST		Outside							
	PATERSON NJ		07504	2019, 2020						
21-00939	301-303 E 41ST ST						Sewer	224.00	13.52	237.52
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			252.52
							Balance as of 06/30/19:			0.00
8106	EDWARDS,WILLIAM & MARY H/W		06/18/20				Open		0.00 %	1,200.00
1	680 PARK AVE.		Outside							
	PATERSON NJ		07504	2019, 2020						
21-00940	294-296 E 41ST ST						Sewer	145.48	5.88	151.36
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			166.36
							Balance as of 06/30/19:			0.00

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8106	STEWART ANDREA C. & MICHAEL C.		06/27/18				Open		0.00 %	3,000.00
6	314-316 E 41ST STREET		Outside							
	PATERSON. NJ		07504							
19-01237	314-316 E 41ST ST						Tax	2,553.19	281.20	2,834.39
166	TOWER DB VIII TR 2018-1						Cost	56.69	0.00	56.69
							Total In Sale:			2,891.08
							Balance as of 06/30/19:			2,891.08
8106	DAVIS, ANDREW & ANNIE		06/18/20				Open		0.00 %	1,500.00
9	483 17TH AVE		Outside							
	PATERSON NJ		07504				2019, 2020			
21-00941	483-485 17TH AVE						Sewer	703.83	38.77	742.60
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			757.60
							Balance as of 06/30/19:			0.00
8106	DAILEY,ANTRONE		06/18/20				Open		0.00 %	1,400.00
13	315 E.40TH STREET		Outside							
	PATERSON,NJ		07504				2019, 2020			
21-02584	313-315 E 40TH ST						Sewer	360.11	21.49	381.60
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			396.60
							Balance as of 06/30/19:			0.00
8109	LUCAS, R.S. & FARROW, A.C.		06/23/16				Open		18.00 %	0.00
1	400 PASSAIC AVENUE		Outside							
	EAST NEWARK, NJ		07029							
17-01837	614-620 PARK AVE						Tax	9,268.79	60.25	9,329.04
99	LBHONEY BADGER, SBMUNI%CUST						Cost	100.00	0.00	100.00
							Total In Sale:			9,429.04
							Balance as of 06/30/19:			9,667.26
8109	LUCAS, R.S. & FARROW, A.C.		06/27/19				Open		0.00 %	700.00
1	400 PASSAIC AVENUE		Outside							
	EAST NEWARK, NJ		07029				2018, 2019			
20-03042	614-620 PARK AVE						Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	244.20
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	305.02
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	70.06	0.00	375.08
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	68.74	0.00	443.82
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	67.43	0.00	511.25
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	65.71	0.00	576.96

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8110	AWAD,JEHEAD & GHADEER	06/18/20	Open			0.00 %	1,500.00
9	299 303 E 36TH ST	Outside					
	PATERSON NJ	07504	2019, 2020				
21-00942	299-303 E 36TH ST			Sewer	334.83	16.89	351.72
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			366.72
				Balance as of 06/30/19:			0.00
8202	LUGO, RUSSELL & NOEMI H/W	06/18/20	Open			0.00 %	600.00
2	18 E 37TH ST	Outside					
	PATERSON NJ	07514	2020				
21-02585	18 E 37TH ST			Sewer	83.53	2.54	86.07
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			101.07
				Balance as of 06/30/19:			0.00
8202	ABUGHANIEH,RABI W. & ISSA	06/27/18	Open			15.00 %	0.00
4	P.O. BOX 961247	Outside					
	FT. WORTH, TX	76161					
19-00669	26-34 E 37TH ST			Sewer	106.50	1.35	107.85
51	INTERNATIONAL MANAGEMENT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			122.85
				Balance as of 06/30/19:			122.85
8202	ABUGHANIEH,RABI W. & ISSA	06/27/19	Open			18.00 %	0.00
4	P.O. BOX 961247	Outside					
	FT. WORTH, TX	76161	2018, 2019				
20-03046	26-34 E 37TH ST			Sewer	319.50	15.39	334.89
51	INTERNATIONAL MANAGEMENT LLC			Spc Asmnt	0.00	0.00	0.00
				Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
	Spc Asmnt	05/28/20 19 1	J 074	SUB PYMT	26.91	0.00	368.50
	Sewer	05/28/20 19 2	J 074	SUBSEQUENT SEWER	115.66	0.00	484.16
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	94.22	0.00	578.38
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	92.46	0.00	670.84
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	90.69	0.00	761.53
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	88.39	0.00	849.92
8202	MARTINEZ,ANGEL & TRINIDAD,EVA	06/27/19	Open			0.00 %	300.00
14	41-43 EAST 36TH ST	Outside					
	PATERSON NJ	07514	2018, 2019				
20-03049	41-43 E 36TH ST			Sewer	139.16	4.52	143.68
3	PATRICK CARABELLESE			Cost	2.87	0.00	2.87
				Total In Sale:			146.55
				Balance as of 06/30/19:			146.55

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8202	MARTINEZ,ANGEL & TRINIDAD,EVA		06/18/20					Open		0.00 %	1,700.00
14	41-43 EAST 36TH ST		Outside								
	PATERSON NJ		07514	2019, 2020							
21-00943	41-43 E 36TH ST						Sewer		819.22	1.63	820.85
294	FIG CUST FIGNJ19LLC & SEC PTY						Total In Sale:				820.85
							Balance as of 06/30/19:				0.00
8203	CARTER, JAMES		06/18/20					Open		0.00 %	1,500.00
8	697 11TH AVE		Outside								
	PATERSON, NJ		07514	2019, 2020							
21-00944	697-699 11TH AVE						Sewer		434.20	26.11	460.31
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				475.31
							Balance as of 06/30/19:				0.00
8203	CONEXTUR, LLC		06/27/19					Open		18.00 %	0.00
16	646 EAST 31ST STREET		Outside								
	PATERSON, NJ		07513	2019							
20-03050	19-23 E 37TH ST						Tax		4,625.86	233.60	4,859.46
213	USBANK C/F TOWER DBIX TR2019-1						Sewer		56.00	1.48	57.48
							Spc Asmnt		0.00	0.00	0.00
							Cost		98.34	0.00	98.34
							Total In Sale:				5,015.28
							Balance as of 06/30/19:				5,015.28
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX		2,377.40	0.00	7,392.68
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX		2,278.61	0.00	9,671.29
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		43.06	0.00	9,714.35
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	9,775.17
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		121.85	0.00	9,897.02
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		119.57	0.00	10,016.59
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		2,461.36	0.00	12,477.95
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		117.28	0.00	12,595.23
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		114.29	0.00	12,709.52
8204	GRAY,DIANE & CROOM,SEDONIA		06/18/20					Open		0.00 %	1,500.00
4	56 E.39TH STREET		Outside								
	PATERSON NJ		07514	2019, 2020							
21-00945	50-58 E 39TH ST						Sewer		357.48	18.03	375.51
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				390.51
							Balance as of 06/30/19:				0.00
8205	VIGIL,RAUL & CARMEN		06/25/15					Open		0.00 %	0.00
1	39 EAST 39TH ST		Outside								
-C108 - -	PATERSON, NJ		07514								
16-01265	39 E 39TH ST						Tax		844.38	40.95	885.33
27	PAM INVESTORS						Cost		17.71	0.00	17.71
							Total In Sale:				903.04
							Balance as of 06/30/19:				903.04

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8205	LEE, FLOYD	06/18/20	Open		0.00 %		4,100.00
1	39 E. 39TH STREET 1-N	Outside					
-C114 - -	PATERSON, NJ	07514	2020				
21-02586	39 E 39TH ST			Tax	1,015.00	30.90	1,045.90
332	US BANK CUST FOR PRO CAP 8			Cost	20.92	0.00	20.92
				Total In Sale:			1,066.82
				Balance as of 06/30/19:			0.00
8205	ACKER-VASI,SANDRA	06/18/20	Open		0.00 %		6,200.00
1	39 E 39TH ST,#2A	Outside					
-C201 - -	PATERSON NJ	07514	2020				
21-02587	39 E 39TH ST			Tax	1,422.28	43.30	1,465.58
332	US BANK CUST FOR PRO CAP 8			Cost	29.31	0.00	29.31
				Total In Sale:			1,494.89
				Balance as of 06/30/19:			0.00
8205	CHOWDHURY, FURKAN A.	06/27/19	Open		0.00 %		1,000.00
1	39 EAST 39TH STREET, 2D	Outside					
-C204 - -	PATERSON, NJ	07514	2018, 2019				
20-03051	39 E 39TH ST			Tax	4,604.86	311.66	4,916.52
213	USBANK C/F TOWER DBIX TR2019-1			Cost	98.33	0.00	98.33
				Total In Sale:			5,014.85
				Balance as of 06/30/19:			5,014.85
	Tax	01/17/20 19 3	J 074	SUBSEQUENT TAX	1,096.87	0.00	6,111.72
	Tax	01/17/20 19 4	J 074	SUBSEQUENT TAX	1,051.30	0.00	7,163.02
	Tax	05/28/20 20 1	J 074	SUBSEQUENT TAXES	1,184.98	0.00	8,348.00
8205	MARTE, DANILO E.	06/18/20	Open		0.00 %		5,700.00
1	P.O. BOX 1432	Outside					
-C509 - -	PASSAIC, NJ	07055	2019, 2020				
21-00946	39 E 39TH ST			Tax	1,977.98	97.18	2,075.16
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	41.50	0.00	41.50
				Total In Sale:			2,116.66
				Balance as of 06/30/19:			0.00
8206	751 ELEVEN AVE PATERSON LLC	06/18/20	Open		0.00 %		5,100.00
4	670 14TH AVE	Outside					
	PATERSON NJ	07504	2019, 2020				
21-02588	749-755 11TH AVE			Sewer	317.01	15.99	333.00
332	US BANK CUST FOR PRO CAP 8			Cost	66.72	0.00	66.72
				Total In Sale:			399.72
				Balance as of 06/30/19:			0.00
8208	BARBOUR ESTATES.LLC	06/27/19	Open		18.00 %		0.00
2.02	300 WINDSOR ROAD	Outside					
	ENGLEWOOD,NJ	07631	2018, 2019				
20-03056	855-887 BROADWAY			Sewer	401.25	10.62	411.87
136	BASCOM CORPORATION			Other	0.00	0.00	0.00
				Cost	8.24	0.00	8.24
				Total In Sale:			420.11

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8208	2.02	20-03056 BARBOUR ESTATES.LLC					Continued			
							Balance as of 06/30/19:			420.11
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	538.22	0.00	958.33
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	145.25	0.00	1,103.58
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	346.42	0.00	1,450.00
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	339.92	0.00	1,789.92
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	333.42	0.00	2,123.34
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	324.97	0.00	2,448.31
8209	BLANCAS, JOSE & NAVARRO, YVELISSE		06/18/20				Open		0.00 %	25,700.00
6	98-102 E 39TH STREET		Outside							
	PATERSON, NJ		07514				2019, 2020			
21-00947	98-102 E 39TH ST						Tax	9,783.27	381.54	10,164.81
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	100.00	0.00	100.00
							Total In Sale:			10,264.81
							Balance as of 06/30/19:			0.00
8210	JACKSON, MARK & TRACY H/W		06/26/13				Open		10.00 %	0.00
1	67-69 E 37TH ST		Outside							
	PATERSON NJ		07514							
14-01162	67-69 E 37TH ST						Sewer	42.00	1.89	43.89
131	CHINA IBC GROUP, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			58.89
							Balance as of 06/30/19:			58.89
8210	JACKSON, MARK & TRACY H/W		06/26/14				Open		10.00 %	0.00
1	67-69 E 37TH ST		Outside							
	PATERSON NJ		07514							
15-01539	67-69 E 37TH ST						Sewer	49.00	3.58	52.58
87	ACE 1818 TRADING LLC						Cost	15.00	0.00	15.00
							Total In Sale:			67.58
							Balance as of 06/30/19:			1,145.61
8210	JACKSON, MARK & TRACY H/W		06/18/20				Open		0.00 %	1,100.00
1	67-69 E 37TH ST		Outside							
	PATERSON NJ		07514				2019, 2020			
21-02589	67-69 E 37TH ST						Sewer	265.55	1.30	266.85
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			281.85
							Balance as of 06/30/19:			0.00
8210	PARCHMENT, ROBERT & EMIKO A H/W		06/18/20				Open		0.00 %	1,500.00
5	100 E 38TH ST		Outside							
	PATERSON NJ		07514				2019, 2020			
21-00948	98-108 E 38TH ST						Sewer	464.87	22.98	487.85
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			502.85
							Balance as of 06/30/19:			0.00

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8210	STANDIN,WILLIAM & STANDIN, ALICE		06/18/20				Open		0.00 %	15,300.00
8	126 E 38TH ST		Outside							
	PATERSON NJ		07514	2019, 2020						
21-00949	823-829 BROADWAY						Tax	8,083.12	778.24	8,861.36
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	312.27	15.75	328.02
							Cost	100.00	0.00	100.00
							Total In Sale:			9,289.38
							Balance as of 06/30/19:			0.00
8210	RICHARDSON,JAMES M.& AMY H/W		06/23/16				Open		18.00 %	0.00
11	107 E 37TH ST		Outside							
	PATERSON NJ		07514							
17-02056	105-117 E 37TH ST						Sewer	112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			717.99
		Sewer	05/28/20	19	3	J 074	SUB PYMT	111.49	0.00	829.48
		Sewer	05/28/20	19	4	J 074	SUB PYMT	109.40	0.00	938.88
		Sewer	05/28/20	20	1	J 074	SUB PYMT	107.31	0.00	1,046.19
		Sewer	05/28/20	20	2	J 074	SUB PYMT	104.58	0.00	1,150.77
8210	WALKER, CHARLES L & KAREN H/W		06/22/17				Open		0.00 %	1,100.00
15	83-85 E 37TH ST		Outside							
	PATERSON NJ		07514							
18-06076	83-85 E 37TH ST						Tax	7,147.87	217.54	7,365.41
64	33 SOMERSET ST LLC						Sewer	224.00	12.34	236.34
							Other	0.00	0.00	0.00
							Cost	100.00	0.00	100.00
							Total In Sale:			7,701.75
							Balance as of 06/30/19:			21,009.08
		Tax	01/17/20	19	4	J 074		4,651.63	0.00	25,660.71
		Tax	01/24/20	19	2	J 074	SUB	5,122.78	0.00	30,783.49
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	30,826.55
		Sewer	05/28/20	19	2	J 074	SUBS	41.87	0.00	30,868.42
		Sewer	05/28/20	19	3	J 074	SUBS	88.47	0.00	30,956.89
		Sewer	05/28/20	19	4	J 074	SUBS	86.81	0.00	31,043.70
		Tax	05/28/20	20	1	J 074	SUBS	2,460.24	0.00	33,503.94
		Sewer	05/28/20	20	1	J 074	SUBS	85.15	0.00	33,589.09
		Sewer	05/28/20	20	2	J 074	SUBS	83.00	0.00	33,672.09
8211	DANIELS,FRANCES A. & BETH ANN		06/27/19				Open		18.00 %	0.00
3	678 11TH AVE		Outside							
	PATERSON NJ		07514	2018, 2019						
20-03063	678-680 11TH AVE						Sewer	168.00	8.09	176.09
99	LBHONEY BADGER, SBMUNI%CUST						Other	0.00	0.00	0.00
							Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	222.67
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	283.49

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8211	3	20-03063 DANIELS,FRANCES A. & BETH ANN		Continued			
		Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	110.92	0.00	394.41
		Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	108.84	0.00	503.25
		Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	106.76	0.00	610.01
		Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	104.04	0.00	714.05
8211	KERR, COLIN & MELITTA		06/18/20	Open		0.00 %	100.00
9	69 MANOR ROAD		Outside				
	PATERSON, NJ		07514	2020			
21-03238	69 MANOR RD			Sewer	14.36	0.00	14.36
367	ACE 1818 TRADING LLC			Total In Sale:			14.36
				Balance as of 06/30/19:			0.00
8212	MNAWER, KHADER		06/18/20	Open		0.00 %	1,900.00
10	15 RIDGE TERRACE		Outside				
	PATERSON, NJ		07514	2020			
21-02590	15 RIDGE TERR			Sewer	184.62	5.62	190.24
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			205.24
				Balance as of 06/30/19:			0.00
8212	LOCHIN,CECILIA -F/K/A LOCHIN N.ETAL		06/18/20	Open		0.00 %	1,300.00
11	7 RIDGE TERRACE		Outside				
	PATERSON NJ		07514	2019, 2020			
21-02591	7 RIDGE TERR			Sewer	297.57	15.01	312.58
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			327.58
				Balance as of 06/30/19:			0.00
8301	PARTH HARESH SAVALIA		06/18/20	Open		0.00 %	7,100.00
9	360 BULLARD AVENUE		Outside				
	PARAMUS, NJ		07652	2020			
21-02592	316-318 E 29TH ST			Tax	1,474.52	44.89	1,519.41
332	US BANK CUST FOR PRO CAP 8			Cost	30.39	0.00	30.39
				Total In Sale:			1,549.80
				Balance as of 06/30/19:			0.00
8301	MC LAURIN, EVA		06/18/20	Open		0.00 %	600.00
13	P.O. BOX 40724		Outside				
	LANSING, MI		48901	2020			
21-02593	330-334 E 29TH ST			Sewer	14.47	0.01	14.48
332	US BANK CUST FOR PRO CAP 8			Total In Sale:			14.48
				Balance as of 06/30/19:			0.00
8301	STUBBS, EDWARD & DORIS H/W		06/18/20	Open		0.00 %	600.00
17	346 E 29TH ST		Outside				
	PATERSON NJ		07514	2020			
21-02594	342-346 E 29TH ST			Sewer	57.07	0.98	58.05
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			73.05

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8301 17	21-02594 STUBBS, EDWARD & DORIS H/W						Continued			
							Balance as of 06/30/19:			0.00
8301	RUTHERFORD,JAZMERE & KITOSHA		06/18/20				Open		0.00 %	1,400.00
18	346-348 E 29TH ST		Outside							
	PATERSON,NJ		07514				2019, 2020			
21-02595	346-348 E 29TH ST						Sewer	350.33	19.23	369.56
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			384.56
							Balance as of 06/30/19:			0.00
8301	WHAIRHOUSE LLC,		06/22/17				Open		0.00 %	100.00
20	64 PASSAIC STREET		Outside							
	GARFIELD,NJ		07026							
18-06077	469-473 10TH AVE						Sewer	808.00	33.56	841.56
64	33 SOMERSET ST LLC						Other	0.00	0.00	0.00
							Cost	16.83	0.00	16.83
							Total In Sale:			858.39
							Balance as of 06/30/19:			1,920.60
		Sewer	01/24/20	19	1	J	074 SUB	304.71	0.00	2,225.31
		Other	05/28/20	19	1	J	074 SUBS	64.59	0.00	2,289.90
		Sewer	05/28/20	19	2	J	074 SUBS	219.37	0.00	2,509.27
		Sewer	05/28/20	19	3	J	074 SUBS	151.78	0.00	2,661.05
		Sewer	05/28/20	19	4	J	074 SUBS	148.93	0.00	2,809.98
		Sewer	05/28/20	20	1	J	074 SUBS	146.08	0.00	2,956.06
		Sewer	05/28/20	20	2	J	074 SUBS	142.36	0.00	3,098.42
8301	ORTIZ,EDDY		06/18/20				Open		0.00 %	1,300.00
22	463-467 10TH AVE		Outside							
	PATERSON NJ		07513				2019, 2020			
21-03213	463-467 10TH AVE						Sewer	200.40	10.11	210.51
356	33 SOMMERSET ST. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			225.51
							Balance as of 06/30/19:			0.00
8302	MONTANEZ, VICTOR & AURORA H/W		06/18/20				Open		0.00 %	6,300.00
7	489 10TH AVE		Outside							
	PATERSON NJ		07514				2019, 2020			
21-00950	489-491 10TH AVE						Tax	4,055.55	328.93	4,384.48
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	168.00	8.46	176.46
							Cost	91.22	0.00	91.22
							Total In Sale:			4,652.16
							Balance as of 06/30/19:			0.00
8302	MONTONE, GERARDO & JULIA		06/18/20				Open		0.00 %	1,500.00
25	4 S HAMPTON DRIVE		Outside							
	FAIRFIELD, NJ		07004				2019, 2020			
21-00951	291-293 E 29TH ST						Sewer	674.46	34.12	708.58
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			723.58

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8302	25	21-00951 MONTONE, GERARDO & JULIA					Continued			
							Balance as of 06/30/19:			0.00
8304	GS GROUP LLC		06/27/19				Open		0.00 %	210,000.00
2	155-161 PENNSYLVANIA AVE		Outside							
	PATERSON NJ		07503				2016, 2017, 2018, 2019			
20-03069	9-43 E 31ST ST						Tax	342,546.86	30,509.12	373,055.98
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	6,432.80	0.00	6,432.80
							Cost	7,589.78	0.00	7,589.78
							Total In Sale:			387,078.56
							Balance as of 06/30/19:			387,078.56
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	102,531.37	0.00	489,609.93
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	98,271.06	0.00	587,880.99
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	104,711.62	0.00	692,592.61
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	1,208.06	0.00	693,800.67
8306	ST.JOSEPH'S REGIONAL MEDICAL CENTER		06/22/17				Open		18.00 %	0.00
1	703 MAIN STREET		Outside							
	PATERSON NJ		07503							
18-06895	391-395 MCCLEAN BOULEVARD						Tax	23,809.26	2,456.48	26,265.74
155	TL FIVE, LLC						Cost	100.00	0.00	100.00
							Total In Sale:			26,365.74
							Balance as of 06/30/19:			61,680.13
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	4,740.59	0.00	66,420.72
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	4,543.62	0.00	70,964.34
		Tax	05/28/20	20	1	J 074	SUBS	4,738.79	0.00	75,703.13
8306	WILLIAMSON,KIMLER & HERMAN L. JR		06/18/20				Open		0.00 %	600.00
3	20 E.36TH STREET		Outside							
	PATERSON,NJ		07514				2019, 2020			
21-02596	401-405 BOULEVARD						Sewer	236.01	11.91	247.92
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			262.92
							Balance as of 06/30/19:			0.00
8307	COBERT REALTY LLC		06/18/20				Open		0.00 %	13,800.00
2	3250 W COMM BLVD, STE 320		Outside							
	FORT LUDERLADALE, FL.		33309				2020			
21-02597	32-46 E 35TH ST						Tax	1,084.55	2.17	1,086.72
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			1,086.72
							Balance as of 06/30/19:			0.00
8307	BROWN,CLIFTON JR & BROWN,L.H/W		06/27/19				Open		0.00 %	1,000.00
3	639-643 11TH AVE		Outside							
	PATERSON NJ		07514				2019			
20-03075	639-643 11TH AVE						Sewer	381.00	10.08	391.08
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	7.82	0.00	7.82
							Total In Sale:			398.90
							Balance as of 06/30/19:			398.90

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8307	3	20-03075 BROWN,CLIFTON JR & BROWN,L.H/W					Continued			
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	485.02
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	413.77	0.00	898.79
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	327.44	0.00	1,226.23
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	321.30	0.00	1,547.53
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	315.16	0.00	1,862.69
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	307.15	0.00	2,169.84
8308	RIVERO, MARCO A.& RIVAS, JUANA L.		06/23/16				Open		0.00 %	0.00
11	621 11TH AVENUE		Outside							
	PATERSON NJ		07514							
17-00599	621-623 11TH AVE						Tax	3,232.90	64.66	3,297.56
140	CAZ CREEK NJ II, LLC						Sewer	168.00	12.00	180.00
							Cost	69.55	0.00	69.55
							Total In Sale:			3,547.11
							Balance as of 06/30/19:			3,547.11
		Tax	10/25/19	19	2	J 074	SUBS	4,014.34	0.00	7,561.45
8308	LEHMAN, KARL		06/18/20				Open		0.00 %	600.00
12	617 11TH AVENUE		Outside							
	PATERSON, NJ		07514				2020			
21-02598	617 11TH AVE						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70
							Balance as of 06/30/19:			0.00
8309	EDWARD HOLDING,LLC		06/18/20				Open		0.00 %	600.00
4	1 JAROMBEK DRIVE		Outside							
	TOWACO,NJ		07082				2019, 2020			
21-00952	71-81 E 31ST ST						Sewer	291.50	11.79	303.29
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			318.29
							Balance as of 06/30/19:			0.00
8309	NG, WILLIAM		06/18/20				Open		0.00 %	1,700.00
9	251 HARDENBURGH AVE		Outside							
	DEMAREST, NJ		07627				2019, 2020			
21-02599	42-44 E 33RD ST						Sewer	347.37	20.48	367.85
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			382.85
							Balance as of 06/30/19:			0.00
8309	BROWN CARLTON L & SHAWN R O		06/18/20				Open		0.00 %	1,200.00
18	74-76 EAST 33RD ST		Outside							
	PATERSON NJ		07514				2019, 2020			
21-02600	74-76 E 33RD ST						Sewer	290.90	8.88	299.78
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			314.78
							Balance as of 06/30/19:			0.00

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8309	MC KENZIE, IRVIN & MAVIS		06/18/20				Open		0.00 %	600.00
22	589 11TH AVE		Outside							
	PATERSON NJ		07514	2020						
21-02601	589 11TH AVE						Sewer	86.23	2.63	88.86
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			103.86
							Balance as of 06/30/19:			0.00
8309	GODFREY, JEAN G		06/27/18				Open		0.00 %	600.00
25	575 11TH AVE		Outside							
	PATERSON NJ		07514							
19-02731	573-577 11TH AVE						Sewer	651.30	81.06	732.36
192	FIG AS CUST FOR FIG NJ18						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			747.36
							Balance as of 06/30/19:			747.36
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	64.59	0.00	811.95
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	217.76	0.00	1,029.71
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	201.26	0.00	1,230.97
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	197.48	0.00	1,428.45
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	193.71	0.00	1,622.16
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	188.81	0.00	1,810.97
8309	SOTO, JOSE		06/27/19				Open		18.00 %	0.00
27	569 11TH AVENUE		Outside							
	PATERSON, NJ		07514	2019						
20-03078	567-571 11TH AVE						Sewer	202.00	5.34	207.34
33	SILK CITY MGMT LLC						Cost	4.15	0.00	4.15
							Total In Sale:			211.49
							Balance as of 06/30/19:			211.49
		Sewer	05/28/20	19	2	J 074	SUBS	219.37	0.00	430.86
		Sewer	05/28/20	19	3	J 074	SUBS	88.52	0.00	519.38
		Sewer	05/28/20	19	4	J 074	SUBS	86.86	0.00	606.24
		Sewer	05/28/20	20	1	J 074	SUBS	85.20	0.00	691.44
		Sewer	05/28/20	20	2	J 074	SUBS	83.03	0.00	774.47
8309	GAZLAY, ARTHUR		06/27/19				Open		0.00 %	12,000.00
30	557-559 11TH AVENUE		Outside							
	PATERSON, NJ		07504	2019						
20-03079	557-559 11TH AVE						Tax	3,544.23	75.72	3,619.95
233	GREYMORR, LLC						Sewer	202.00	5.34	207.34
							Spc Asmnt	0.00	0.00	0.00
							Cost	76.55	0.00	76.55
							Total In Sale:			3,903.84
							Balance as of 06/30/19:			3,903.84
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	3,968.43
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	219.37	0.00	4,187.80
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	200.69	0.00	4,388.49
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	196.92	0.00	4,585.41
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	193.15	0.00	4,778.56

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8309	30	20-03079 GAZLAY, ARTHUR						Continued			
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		188.27	0.00	4,966.83
8309	MORRIS, DUANE		06/18/20					Open		0.00 %	1,500.00
33.02	336 17TH AVENUE		Outside								
	PATERSON, NJ		07504					2019, 2020			
21-00953	545 11TH AVE						Sewer		557.94	32.40	590.34
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				605.34
							Balance as of 06/30/19:				0.00
8309	RIVERA JOSEPH & SALLY		06/18/20					Open		0.00 %	1,200.00
35	139 E 30TH ST		Outside								
	PATERSON NJ		07514					2019, 2020			
21-02602	139-141 E 30TH ST						Sewer		280.09	16.21	296.30
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				311.30
							Balance as of 06/30/19:				0.00
8309	WILLIAMS OLIVIA P		06/18/20					Open		0.00 %	1,500.00
37	133 135 E 30TH ST		Outside								
	PATERSON NJ		07514					2019, 2020			
21-00954	133-135 E 30TH ST						Sewer		398.52	20.09	418.61
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				433.61
							Balance as of 06/30/19:				0.00
8309	SAWYER, WANDA		06/27/19					Open		0.00 %	1,000.00
40	125 E 30TH ST		Outside								
	PATERSON NJ		07514					2017, 2018, 2019			
20-03081	125-127 E 30TH ST						Sewer		392.00	17.02	409.02
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		8.18	0.00	8.18
							Total In Sale:				417.20
							Balance as of 06/30/19:				417.20
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	481.79
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		60.82	0.00	542.61
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		187.87	0.00	730.48
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		184.35	0.00	914.83
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		123.37	0.00	1,038.20
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		120.25	0.00	1,158.45
8309	ROBINSON,PHILIP & SMITH VELMA V.		06/18/20					Open		0.00 %	1,600.00
46	PO BOX 163		Outside								
	RAMSEY,NJ		07466					2019, 2020			
21-00955	502-508 10TH AVE						Sewer		820.61	49.49	870.10
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		17.40	0.00	17.40
							Total In Sale:				887.50
							Balance as of 06/30/19:				0.00

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8310	MAGAZINE, JAMES C.		06/27/18				Open		0.00 %	500.00
7	124 E 30TH ST		Outside							
	PATERSON NJ		07514							
19-01800	122-124 E 30TH ST						Sewer	56.00	1.60	57.60
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			72.60
							Balance as of 06/30/19:			72.60
8310	MAGAZINE, JAMES C.		06/27/19				Open		18.00 %	0.00
7	124 E 30TH ST		Outside							
	PATERSON NJ		07514	2019						
20-03083	122-124 E 30TH ST						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Sewer	05/28/20	19	4	J	074 SUBS	107.71	0.00	166.34
		Sewer	05/28/20	20	1	J	074 SUBS	105.65	0.00	271.99
		Sewer	05/28/20	20	2	J	074 SUBS	102.96	0.00	374.95
8310	MC MILLIAN, RONNIE & ELSIE A H/W		06/18/20				Open		0.00 %	5,700.00
9	128 E 30TH ST		Outside							
	PATERSON NJ		07514	2020						
21-02603	128-130 E 30TH ST						Tax	1,297.54	39.50	1,337.04
332	US BANK CUST FOR PRO CAP 8						Cost	26.74	0.00	26.74
							Total In Sale:			1,363.78
							Balance as of 06/30/19:			0.00
8310	SANTIAGO, A. & MOREL, A.M.		06/18/20				Open		0.00 %	900.00
10	130-132 E 30TH ST		Outside							
	PATERSON, NJ		07514	2019, 2020						
21-02604	130-132 E 30TH ST						Sewer	171.75	1.64	173.39
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			188.39
							Balance as of 06/30/19:			0.00
8310	ACOSTA-ROSA,ALEXANDER & ETAL		06/22/17				Open		18.00 %	0.00
17	535 11TH AVE		Outside							
	PATERSON NJ		07514							
18-06865	533-535 11TH AVE						Sewer	202.00	2.02	204.02
113	13 PARK AVENUE REALTY, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			219.02
							Balance as of 06/30/19:			1,709.85
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	269.11	0.00	1,978.96
		Sewer	05/28/20	19	2	J	074 SUB PYMT	219.37	0.00	2,198.33
		Sewer	05/28/20	19	3	J	074 SUB PYMT	367.00	0.00	2,565.33
		Sewer	05/28/20	19	4	J	074 SUB PYMT	360.12	0.00	2,925.45
		Sewer	05/28/20	20	1	J	074 SUB PYMT	353.23	0.00	3,278.68
		Sewer	05/28/20	20	2	J	074 SUB PYMT	344.28	0.00	3,622.96

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8310	YOUNGER,CHARLES G.	06/23/16	Open					0.00 %	0.00
18	531 11TH AVE	Outside							
	PATERSON NJ	07514							
17-01431	529-531 11TH AVE					Tax	7,380.95	300.02	7,680.97
161	PC6, LLC					Cost	100.00	0.00	100.00
						Total In Sale:			7,780.97
						Balance as of 06/30/19:			8,035.42
8310	CHATMAN, ROBERT & FARLEY,MILDRED	06/18/20	Open					0.00 %	1,300.00
20	407 E 29TH ST	Outside							
	PATERSON NJ	07522	2020						
21-02605	405-407 E 29TH ST					Sewer	307.57	9.36	316.93
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			331.93
						Balance as of 06/30/19:			0.00
8310	ALMONTE,BERNARDO & ALMONTE,MARTIN	06/18/20	Open					0.00 %	1,200.00
21	403 EAST 29TH STREET	Outside							
	PATERSON,NJ	07513	2020						
21-00956	401-405 E 29TH ST					Sewer	246.61	7.51	254.12
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			269.12
						Balance as of 06/30/19:			0.00
8310	LB PROPERTIES HOLDINGS LLC	06/18/20	Open					0.00 %	14,500.00
29	576 VALLEY RD	Outside							
	WAYNE NJ	07470	2020						
21-02606	375-377 E 29TH ST					Tax	3,354.20	172.68	3,526.88
332	US BANK CUST FOR PRO CAP 8					Cost	70.54	0.00	70.54
						Total In Sale:			3,597.42
						Balance as of 06/30/19:			0.00
8310	ARIZA,ANA	06/18/20	Open					0.00 %	600.00
30	373 EAST 29TH STREET	Outside							
	PATERSON, NJ	07504	2020						
21-02607	371-373 E 29TH ST					Sewer	69.50	2.12	71.62
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			86.62
						Balance as of 06/30/19:			0.00
8311	THE BOZA GROUP	06/27/18	Open					0.00 %	5,300.00
2	411 19TH AVENUE	Outside							
	PATERSON, NJ	07504							
19-01242	466-468 10TH AVE					Tax	5,545.94	378.76	5,924.70
166	TOWER DB VIII TR 2018-1					Sewer	2,152.00	206.58	2,358.58
						Cost	100.00	0.00	100.00
						Total In Sale:			8,383.28
						Balance as of 06/30/19:			21,862.56

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8311	THE BOZA GROUP		06/27/19			Open			18.00 %	0.00
2	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504			2019				
20-03086	466-468 10TH AVE						Tax	8,021.04	405.06	8,426.10
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	538.00	14.23	552.23
							Cost	184.57	0.00	184.57
							Total In Sale:			9,162.90
							Balance as of 06/30/19:			9,162.90
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	6,240.53	0.00	15,403.43
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	5,981.22	0.00	21,384.65
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	584.27	0.00	21,968.92
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	5,335.79	0.00	27,304.71
8311	PAM INVESTORS		06/27/19			Open			10.00 %	0.00
4	127 S WASHINGTON AVE		Outside							
	BERGENFIELD NJ		07621			2019				
20-03088	474-476 10TH AVE						Tax	1,725.54	87.14	1,812.68
33	SILK CITY MGMT LLC						Sewer	106.50	2.82	109.32
							Cost	155.44	0.00	155.44
							Total In Sale:			2,077.44
							Balance as of 06/30/19:			2,077.44
8311	DACRES, VERONA		06/18/20			Open			0.00 %	19,500.00
5	374 E 29TH ST		Outside							
	PATERSON NJ		07514			2019, 2020				
21-00957	374-376 E 29TH ST						Tax	2,305.82	6.92	2,312.74
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	514.74	0.68	515.42
							Total In Sale:			2,828.16
							Balance as of 06/30/19:			0.00
8311	MONGILLO,GEATANO		10/28/10			Open			18.00 %	0.00
9	59 PANCAKE HOLLOW DR		Outside							
	WAYNE NJ		07470							
11-04720	392-394 E 29TH ST						Sewer	53.25	4.74	57.99
81	257-261 20TH AVENUE REALTY LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			72.99
							Balance as of 06/30/19:			2,125.09
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	2,168.15
		Sewer	05/28/20	19	3	J 074	SUB PYMT	178.25	0.00	2,346.40
		Sewer	05/28/20	19	4	J 074	SUB PYMT	174.90	0.00	2,521.30
		Sewer	05/28/20	20	1	J 074	SUB PYMT	171.56	0.00	2,692.86
		Sewer	05/28/20	20	2	J 074	SUB PYMT	167.21	0.00	2,860.07
8311	MENDEZ, MARIA		06/18/20			Open			0.00 %	1,500.00
11	400 E 29TH ST		Outside							
	PATERSON NJ		07504			2019, 2020				
21-00958	400-402 E 29TH ST						Sewer	723.51	36.50	760.01
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.20	0.00	15.20
							Total In Sale:			775.21

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8311 11	21-00958 MENDEZ, MARIA						Continued			
							Balance as of 06/30/19:			0.00
8311	WILKS, GEORGE & DONNA H/W		06/18/20				Open		0.00 %	1,500.00
14	519 11TH AVE		Outside							
	PATERSON NJ		07514				2019, 2020			
21-00959	517-519 11TH AVE						Sewer	625.90	39.65	665.55
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			680.55
							Balance as of 06/30/19:			0.00
8311	PEREZ, EULALIO		06/27/19				Open		0.00 %	300.00
15	203 LAWRENCE STREET		Outside							
	PATERSON,NJ		07501				2018, 2019			
20-03091	513-515 11TH AVE						Sewer	319.50	15.39	334.89
35	BALLENTE REALTY						Other	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Other	05/28/20 19	1	J	074	SUBS	43.06	0.00	384.65
		Sewer	05/28/20 19	2	J	074	SUBS	115.66	0.00	500.31
		Sewer	05/28/20 19	3	J	074	SUBS	132.78	0.00	633.09
		Sewer	05/28/20 19	4	J	074	SUBS	130.29	0.00	763.38
		Sewer	05/28/20 20	1	J	074	SUBS	127.80	0.00	891.18
		Sewer	05/28/20 20	2	J	074	SUBS	124.56	0.00	1,015.74
8311	DIXON, DENNIS		06/27/19				Open		0.00 %	1,000.00
24	277 E 7TH ST		Outside							
	CLIFTON NJ		07011				2018, 2019			
20-03092	411-415 E 28TH ST						Sewer	455.25	21.92	477.17
233	GREYMORR, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	9.54	0.00	9.54
							Total In Sale:			486.71
							Balance as of 06/30/19:			486.71
		Spc Asmnt	05/28/20 19	1	J	074	SUB PYMT	269.11	0.00	755.82
		Sewer	05/28/20 19	3	J	074	SUBSEQUENT SEWER	107.22	0.00	863.04
		Sewer	05/28/20 19	4	J	074	SUBSEQUENT SEWER	349.00	0.00	1,212.04
		Sewer	05/28/20 20	1	J	074	SUBSEQUENT SEWER	349.00	0.00	1,561.04
		Sewer	05/28/20 20	2	J	074	SUBSEQUENT SEWER	343.20	0.00	1,904.24
8311	BENT AVENUE REAL ESTATE HOLDINGS		06/18/20				Open		0.00 %	7,600.00
27	PO BOX 5655		Outside							
	PATERSON NJ		07509				2019, 2020			
21-00960	403-405 E 28TH ST						Tax	2,783.44	160.59	2,944.03
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	224.00	13.52	237.52
							Cost	63.63	0.00	63.63
							Total In Sale:			3,245.18
							Balance as of 06/30/19:			0.00

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8311	BENT AVE REAL ESTATE HOLDINGS LLC	06/18/20	Open						0.00 %	24,900.00
28	PO BOX 5655	Outside								
	PATERSON NJ	07509	2019, 2020							
21-00961	399-401 E 28TH ST						Tax	8,098.70	671.81	8,770.51
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	485.19	26.84	512.03
							Cost	100.00	0.00	100.00
							Total In Sale:			9,382.54
							Balance as of 06/30/19:			0.00
8401	GUZMAN, ANGELA & TORRES,FRANCISCO	06/18/20	Open						0.00 %	1,200.00
4	424-426 E 29TH ST	Outside								
	PATERSON NJ	07514	2020							
21-00962	424-426 E 29TH ST						Sewer	132.12	4.02	136.14
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			151.14
							Balance as of 06/30/19:			0.00
8401	TAVAREZ NESTOR & ROSARIO-ARIAS A	06/18/20	Open						0.00 %	1,600.00
12.01	429 12TH AVE	Outside								
	PATERSON NJ	07514	2019, 2020							
21-00963	429-431 12TH AVE						Sewer	784.65	43.83	828.48
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	16.57	0.00	16.57
							Total In Sale:			845.05
							Balance as of 06/30/19:			0.00
8401	DIAZ,GABRIEL A.	06/18/20	Open						0.00 %	1,200.00
12.02	425-427 12TH AVE	Outside								
	PATERSON,NJ	07514	2020							
21-00964	425-427 12TH AVE						Sewer	214.72	6.54	221.26
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			236.26
							Balance as of 06/30/19:			0.00
8401	RIVERA,JOSEPH	06/27/19	Open						0.00 %	1,200.00
12.03	421-423 12TH AVE	Outside								
	PATERSON,NJ	07514	2018, 2019							
20-03097	421-423 12TH AVE						Sewer	319.50	15.39	334.89
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	64.59	0.00	406.18
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	115.66	0.00	521.84
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	150.63	0.00	672.47
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	147.80	0.00	820.27
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	144.97	0.00	965.24
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	141.29	0.00	1,106.53

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8401	ALDA, MARIE I. & ORLEANS, ITALINE F	06/18/20	Open					0.00 %	1,200.00
14	477 EAST 28TH STREET	Outside							
	PATERSON,NJ	07514	2020						
21-00965	477-479 E 28TH ST					Sewer	146.70	4.47	151.17
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			166.17
						Balance as of 06/30/19:			0.00
8401	PERDOMO, FRANCISCO & IVETTE H/W	06/18/20	Open					0.00 %	1,700.00
15	471-475 E 28TH ST	Outside							
	PATERSON NJ	07514	2019, 2020						
21-00966	471-475 E 28TH ST					Sewer	945.00	50.84	995.84
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	19.92	0.00	19.92
						Total In Sale:			1,015.76
						Balance as of 06/30/19:			0.00
8401	TWO BROTHERS REALTY LLC	06/18/20	Open					0.00 %	600.00
16	731 E 24TH STREET	Outside							
	PATERSON, NJ	07504	2019, 2020						
21-02608	467-469 E 28TH ST					Sewer	96.33	3.73	100.06
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			115.06
						Balance as of 06/30/19:			0.00
8401	RIVAS,OTERMA	06/18/20	Open					0.00 %	2,000.00
19	457 E 28TH ST	Outside							
	PATERSON NJ	07514	2019, 2020						
21-00967	457-459 E 28TH ST					Sewer	2,757.66	195.43	2,953.09
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	59.06	0.00	59.06
						Total In Sale:			3,012.15
						Balance as of 06/30/19:			0.00
8402	MAURA,MILDRYS	06/18/20	Open					0.00 %	1,500.00
3	100 SCALES PLAZA, APT 114	Outside							
	CLIFTON,NJ	07013	2019, 2020						
21-00969	540-544 11TH AVE					Sewer	405.72	27.05	432.77
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			447.77
						Balance as of 06/30/19:			0.00
8402	ONE SOURCE PROPERTIES LLC	06/18/20	Open					0.00 %	1,900.00
16	245 LEXINGTON AVE	Outside							
	PASSAIC NJ	07055	2019, 2020						
21-02609	457 E 29TH ST					Sewer	288.11	8.78	296.89
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			311.89
						Balance as of 06/30/19:			0.00

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8402	FERRERIRA,ISIS M. & RODRIQUEZ-O,M	06/27/19	Open						0.00 %	700.00
20	445-447 EAST 29TH STREET	Outside								
	PATERSON, NJ	07502	2018, 2019							
20-03102	445-447 E 29TH ST					Sewer		213.00	8.36	221.36
112	US BANK AS CUST FOR ACTLIEN					Cost		4.43	0.00	4.43
						Total In Sale:				225.79
						Balance as of 06/30/19:				225.79
8402	FERRERIRA,ISIS M. & RODRIQUEZ-O,M	06/18/20	Open						0.00 %	1,500.00
20	445-447 EAST 29TH STREET	Outside								
	PATERSON, NJ	07502	2019, 2020							
21-00970	445-447 E 29TH ST					Sewer		643.77	36.73	680.50
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				695.50
						Balance as of 06/30/19:				0.00
8402	SAMUELS, DUDLEY & MARY ANN H/W	10/28/10	Open						18.00 %	0.00
24	435-437 E 29TH ST	Outside								
	PATERSON NJ	07514								
11-04913	435-437 E 29TH ST					Tax		2,834.87	197.02	3,031.89
61	RAVINDER S. BRAR					Cost		60.64	0.00	60.64
						Total In Sale:				3,092.53
						Balance as of 06/30/19:				3,092.53
8402	SAMUELS, DUDLEY & MARY ANN H/W	06/28/11	Open						18.00 %	0.00
24	435-437 E 29TH ST	Outside								
	PATERSON NJ	07514								
12-01699	435-437 E 29TH ST					Tax		9,008.46	633.33	9,641.79
61	RAVINDER S. BRAR					Cost		100.00	0.00	100.00
						Total In Sale:				9,741.79
						Balance as of 06/30/19:				9,741.79
8402	SAMUELS, DUDLEY & MARY ANN H/W	06/26/12	Open						18.00 %	0.00
24	435-437 E 29TH ST	Outside								
	PATERSON NJ	07514								
13-02491	435-437 E 29TH ST					Tax		10,055.17	3,484.68	13,539.85
61	RAVINDER S. BRAR					Cost		100.00	0.00	100.00
						Total In Sale:				13,639.85
						Balance as of 06/30/19:				13,639.85
8402	SAMUELS, DUDLEY & MARY ANN H/W	06/26/13	Open						18.00 %	0.00
24	435-437 E 29TH ST	Outside								
	PATERSON NJ	07514								
14-01803	435-437 E 29TH ST					Tax		13,107.53	1,211.66	14,319.19
61	RAVINDER S. BRAR					Cost		100.00	0.00	100.00
						Total In Sale:				14,419.19
						Balance as of 06/30/19:				29,789.90

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8402	SAMUELS, DUDLEY & MARY ANN H/W	06/27/18	Open						0.00 %	9,000.00
24	435-437 E 29TH ST	Outside								
	PATERSON NJ	07514								
19-02735	435-437 E 29TH ST						Tax	5,939.43	1,011.96	6,951.39
192	FIG AS CUST FOR FIG NJ18						Cost	100.00	0.00	100.00
							Total In Sale:			7,051.39
							Balance as of 06/30/19:			7,051.39
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	4,002.53	0.00	11,053.92
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	3,836.21	0.00	14,890.13
8402	SAMUELS, DUDLEY & MARY ANN H/W	06/27/19	Open						18.00 %	0.00
24	435-437 E 29TH ST	Outside								
	PATERSON NJ	07514	2018, 2019							
20-03104	435-437 E 29TH ST						Tax	12,863.98	1,225.12	14,089.10
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	281.78	0.00	281.78
							Total In Sale:			14,370.88
							Balance as of 06/30/19:			14,370.88
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	14,435.47
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,784.03	0.00	18,219.50
8402	PICHARDO,LEANDRO A.A/K/A LEANTRO A.	06/18/20	Open						0.00 %	600.00
27	425 EAST 29TH STREET	Outside								
	PATERSON,NJ	07514	2020							
21-02610	423-425 E 29TH ST						Sewer	95.95	2.92	98.87
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			113.87
							Balance as of 06/30/19:			0.00
8403	VARGAS,LOIDA	06/18/20	Open						0.00 %	600.00
8	158 E 31ST ST	Outside								
	PATERSON NJ	07514	2020							
21-02611	158-160 E 31ST ST						Sewer	56.00	1.70	57.70
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			72.70
							Balance as of 06/30/19:			0.00
8403	JIMENEZ,RAFAEL & RAMOS,RAMONITA H/W	06/18/20	Open						0.00 %	1,400.00
12	469 12TH AVENUE	Outside								
	PATERSON,NJ	07514	2020							
21-02612	467-471 12TH AVE						Sewer	335.10	10.20	345.30
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			360.30
							Balance as of 06/30/19:			0.00

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8403	ORTIZ, HENRY		06/27/19				Open		18.00 %	0.00
15	459-461 12TH AVENUE		Outside							
	PATERSON,NJ		07514	2019						
20-03105	459-461 12TH AVE						Sewer	202.00	5.34	207.34
99	LBHONEY BADGER, SBMUNI%CUST						Other	0.00	0.00	0.00
							Cost	4.15	0.00	4.15
							Total In Sale:			211.49
							Balance as of 06/30/19:			211.49
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	86.12	0.00	297.61
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	219.37	0.00	516.98
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	236.95	0.00	753.93
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	232.50	0.00	986.43
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	228.06	0.00	1,214.49
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	222.26	0.00	1,436.75
8403	PERALTA,MERLIN & CUELLO,ADALBERTO		06/18/20				Open		0.00 %	1,500.00
17	195-197 EAST 30TH STREET		Outside							
	PATERSON,NJ		07514	2019, 2020						
21-00971	195-197 E 30TH ST						Sewer	483.42	14.77	498.19
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			513.19
							Balance as of 06/30/19:			0.00
8404	ESTRADA JOSE		06/18/20				Open		0.00 %	900.00
9	134 E 32ND ST		Outside							
	PATERSON NJ		07514	2019, 2020						
21-02613	134 E 32ND ST						Sewer	168.00	8.46	176.46
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			191.46
							Balance as of 06/30/19:			0.00
8405	SHAHID RASUL MD LLC,		06/27/18				Open		0.00 %	1,000.00
2	221 SKYLINE DRIVE		Outside							
	EAST STROUDSBERG, PA		18301							
19-01804	592-596 11TH AVE						Tax	1,431.86	18.74	1,450.60
27	PAM INVESTORS						Sewer	106.50	1.35	107.85
							Cost	31.17	0.00	31.17
							Total In Sale:			1,589.62
							Balance as of 06/30/19:			4,759.07
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	1,430.19	0.00	6,189.26
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,370.76	0.00	7,560.02
8405	SHAHID RASUL MD LLC,		06/27/19				Open		18.00 %	0.00
2	221 SKYLINE DRIVE		Outside							
	EAST STROUDSBERG, PA		18301	2019						
20-03106	592-596 11TH AVE						Tax	2,799.18	141.36	2,940.54
27	PAM INVESTORS						Sewer	106.50	2.82	109.32
							Cost	61.00	0.00	61.00
							Total In Sale:			3,110.86
							Balance as of 06/30/19:			3,110.86

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8405	2	20-03106 SHAHID RASUL MD LLC,						Continued			
		Sewer	05/28/20	19	2	J	074 SUBS		115.66	0.00	3,226.52
		Sewer	05/28/20	19	3	J	074 SUBS		59.70	0.00	3,286.22
		Sewer	05/28/20	19	4	J	074 SUBS		58.58	0.00	3,344.80
		Tax	05/28/20	20	1	J	074 SUBS		1,485.17	0.00	4,829.97
		Sewer	05/28/20	20	1	J	074 SUBS		57.46	0.00	4,887.43
		Sewer	05/28/20	20	2	J	074 SUBS		56.00	0.00	4,943.43
8405	PATERSON TRIPLEX LN, LLC		06/27/19					Open		15.00 %	0.00
22.01	434 S. 5TH STREET		Outside								
	ELIZABETH, NJ		07206				2018, 2019				
20-03108	145 EAST 32ND ST							Tax	1,119.12	36.23	1,155.35
153	LATINO GROUP L.L.C.							Cost	23.11	0.00	23.11
								Total In Sale:			1,178.46
							Balance as of 06/30/19:				1,178.46
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		333.40	0.00	1,511.86
		Tax	01/17/20	19	3	J	074 SUBSEQUENT TX		32.07	0.00	1,543.93
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		364.48	0.00	1,908.41
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		396.12	0.00	2,304.53
8405	PATERSON TRIPLEX LN LLC		06/27/19					Open		0.00 %	13,500.00
22.02	434 S. 5TH STREET		Outside								
	ELIZABETH, NJ		07206				2018, 2019				
20-03109	141-143 EAST 32ND ST							Tax	6,438.87	370.56	6,809.43
137	US BANK CUST FOR PC7							Cost	136.19	0.00	136.19
								Total In Sale:			6,945.62
							Balance as of 06/30/19:				6,945.62
		Tax	12/06/19	19	3	J	074 PRO CAP 7 LLC		2,579.48	0.00	9,525.10
		Tax	12/06/19	19	4	J	074 PRO CAP 7 LLC		2,470.23	0.00	11,995.33
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		2,502.00	0.00	14,497.33
8405	GABO INVESTMENTS, LLC		06/18/20					Open		0.00 %	2,000.00
31	495 RIVER STREET		Outside								
	PATERSON, NJ		07524				2019, 2020				
21-00972	115-117 E 32ND ST							Sewer	2,485.51	166.89	2,652.40
294	FIG CUST FIGNJ19LLC & SEC PTY							Cost	53.05	0.00	53.05
								Total In Sale:			2,705.45
							Balance as of 06/30/19:				0.00
8406	REID BROWN FRANZINE & BROWN VERNITA		06/18/20					Open		0.00 %	1,200.00
9	5 MANOR RD		Outside								
	PATERSON NJ		07514				2019, 2020				
21-02614	5 MANOR RD							Sewer	283.94	16.55	300.49
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			315.49
							Balance as of 06/30/19:				0.00

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8406	JOHNSON,RASHAD T. & DRAKEFORD,C S.	06/27/18	Open		18.00 %	0.00
12	99 EAST 33RD STREET	Outside				
	PATERSON NJ	07514				
19-00673	101 E 33RD ST		Sewer	56.00	1.60	57.60
51	INTERNATIONAL MANAGEMENT LLC		Cost	15.00	0.00	15.00
			Total In Sale:			72.60
			Balance as of 06/30/19:			191.82
8406	JOHNSON,RASHAD T. & DRAKEFORD,C S.	06/27/19	Open		18.00 %	0.00
12	99 EAST 33RD STREET	Outside				
	PATERSON NJ	07514	2019			
20-03112	101 E 33RD ST		Sewer	56.00	1.48	57.48
51	INTERNATIONAL MANAGEMENT LLC		Spc Asmnt	0.00	0.00	0.00
			Cost	1.15	0.00	1.15
			Total In Sale:			58.63
			Balance as of 06/30/19:			58.63
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	64.59	0.00	123.22
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	60.82	0.00	184.04
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	250.76	0.00	434.80
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	246.05	0.00	680.85
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	241.35	0.00	922.20
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	235.23	0.00	1,157.43
8406	EUSEBIO,RONNY & LOPEZ,ESTHER RUTH	06/25/15	Open		18.00 %	0.00
13	95 EAST 33RD STREET	Outside				
	PATERSON, NJ	07514				
16-01945	95 E 33RD ST		Sewer	154.00	7.90	161.90
104	MED SOLUTIONS LLC		Cost	15.00	0.00	15.00
			Total In Sale:			176.90
			Balance as of 06/30/19:			176.90
8406	EUSEBIO,RONNY & LOPEZ,ESTHER RUTH	06/23/16	Open		18.00 %	0.00
13	95 EAST 33RD STREET	Outside				
	PATERSON, NJ	07514				
17-01433	95 E 33RD ST		Sewer	280.00	31.06	311.06
161	PC6, LLC		Spc Asmnt	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			326.06
			Balance as of 06/30/19:			958.86
8407	ALMANZAR,AURIS M. & COLLAZO,VICTOR	06/18/20	Open		0.00 %	1,000.00
5	70 MADISON AVENUE	Outside				
	PATERSON, NJ	07524	2019, 2020			
21-02615	78-82 E 35TH ST		Sewer	212.70	10.79	223.49
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			238.49
			Balance as of 06/30/19:			0.00

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8407	HAMLETT-BURTON, PAULA	06/23/16	Open					5.00 %	0.00
6	88 EAST 35TH STREET	Outside							
	PATERSON NJ	07514							
17-00077	33-35 MANOR RD					Sewer	112.00	5.48	117.48
159	KARAS PROPERTY LLC					Cost	15.00	0.00	15.00
						Total In Sale:			132.48
						Balance as of 06/30/19:			132.48
8407	HAMLETT-BURTON, PAULA	06/22/17	Open					18.00 %	0.00
6	88 EAST 35TH STREET	Outside							
	PATERSON NJ	07514							
18-04551	33-35 MANOR RD					Sewer	224.00	20.96	244.96
159	KARAS PROPERTY LLC					Cost	15.00	0.00	15.00
						Total In Sale:			259.96
						Balance as of 06/30/19:			377.28
8407	HAMLETT-BURTON, PAULA	06/27/18	Open					0.00 %	0.00
6	88 EAST 35TH STREET	Outside							
	PATERSON NJ	07514							
19-00354	33-35 MANOR RD					Sewer	112.00	5.72	117.72
159	KARAS PROPERTY LLC					Cost	15.00	0.00	15.00
						Total In Sale:			132.72
						Balance as of 06/30/19:			119.22
8409	MARURE,MARTIN B. & SAUL	06/18/20	Open					0.00 %	1,200.00
3	3 RIDGE TERR	Outside							
	PATERSON NJ	07514	2019, 2020						
21-00973	3 RIDGE TERRACE					Sewer	207.55	8.73	216.28
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			231.28
						Balance as of 06/30/19:			0.00
8410	BROWN TAMIKA & SHARLYN C A R	06/18/20	Open					0.00 %	600.00
3	8 PARK RD	Outside							
	PATERSON NJ	07514	2020						
21-02616	8 PARK RD					Sewer	59.24	1.80	61.04
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			76.04
						Balance as of 06/30/19:			0.00
8410	ARBALI, SHADI	06/18/20	Open					0.00 %	1,500.00
5	779 BROADWAY	Outside							
	PATERSON NJ	07514-0329	2019, 2020						
21-00974	779 BROADWAY					Sewer	578.79	28.67	607.46
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			622.46
						Balance as of 06/30/19:			0.00

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8410	CRUZ-CACERES, JOSE A.	06/18/20	Open						0.00 %	1,500.00
6	252 22ND AVENUE	Outside								
	PATERSON, NJ	07513	2019, 2020							
21-00975	771 BROADWAY						Sewer	397.98	18.48	416.46
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			431.46
							Balance as of 06/30/19:			0.00
8411	PHELPS, CAMILLA V.	06/18/20	Open						0.00 %	600.00
3	6 MANOR ROAD	Outside								
	PATERSON NJ	07514	2020							
21-02617	10-12 MANOR ROAD						Sewer	106.21	3.23	109.44
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			124.44
							Balance as of 06/30/19:			0.00
8411	RODRIGUEZ,A.RIGOBERTO & LISETTE	06/18/20	Open						0.00 %	1,500.00
7	4 POPE RD	Outside								
	PATERSON NJ	07514	2019, 2020							
21-00976	4 POPE RD						Sewer	277.46	16.23	293.69
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			308.69
							Balance as of 06/30/19:			0.00
8411	MARIN,MARCELO	06/18/20	Open						0.00 %	600.00
9	7 LINDEN RD	Outside								
	PATERSON NJ	07514	2020							
21-02618	7 LINDEN RD						Sewer	48.74	1.48	50.22
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			65.22
							Balance as of 06/30/19:			0.00
8411	COLEMAN,GWENDDLYN A.& BENJAMIN,A A.	06/18/20	Open						0.00 %	600.00
12	1921 EDEN DRIVE	Outside								
	DELTONA, FL	32725	2020							
21-02619	19 LINDEN RD						Sewer	14.48	0.02	14.50
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.50
							Balance as of 06/30/19:			0.00
8412	L G AMTREAD INC	06/27/19	Open						18.00 %	0.00
1	12 67 RIVER RD	Outside								
	FAIRLAWN NJ	07410	2019							
20-03121	735-747 BROADWAY						Tax	48,373.71	2,442.87	50,816.58
153	LATINO GROUP L.L.C.						Cost	1,016.33	0.00	1,016.33
							Total In Sale:			51,832.91
							Balance as of 06/30/19:			51,832.91
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	30,846.41	0.00	82,679.32
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	29,564.70	0.00	112,244.02
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	28,756.64	0.00	141,000.66

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8413	SANCHEZ,JHOMADELIN ROJAS, ETAL	06/18/20	Open		0.00 %	1,500.00
10	727 729 BROADWAY	Outside				
	PATERSON NJ	07504	2020			
21-00977	727-729 BROADWAY		Sewer	309.66	6.74	316.40
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			331.40
			Balance as of 06/30/19:			0.00
8413	715 BROADWAY INVESTORS, LLC	06/18/20	Open		0.00 %	1,500.00
12	3 JASMINE PL	Outside				
	N CALDWELL NJ	07006	2020			
21-00978	715-723 BROADWAY		Sewer	466.96	14.22	481.18
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			496.18
			Balance as of 06/30/19:			0.00
8414	PAGAN, MELANIA	06/18/20	Open		0.00 %	4,100.00
7	699 BROADWAY	Outside				
	PATERSON NJ	07514	2020			
21-02620	699-701 BROADWAY		Sewer	28.33	0.09	28.42
332	US BANK CUST FOR PRO CAP 8		Total In Sale:			28.42
			Balance as of 06/30/19:			0.00
8415	THOMAS, WANDA J.	06/18/20	Open		0.00 %	1,200.00
2	466 12TH AVE	Outside				
	PATERSON NJ	07514	2019, 2020			
21-02621	466-468 12TH AVE		Sewer	282.60	18.52	301.12
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			316.12
			Balance as of 06/30/19:			0.00
8415	PAULINO, HENRY & MARIANELLY H/W	06/18/20	Open		0.00 %	1,500.00
7	689 BROADWAY 2ND FLOOR	Outside				
	PATERSON NJ	07514	2019, 2020			
21-00979	687-689 BROADWAY		Sewer	274.50	18.09	292.59
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			307.59
			Balance as of 06/30/19:			0.00
8415	CALLEGARI, LAWRENCE	06/27/18	Open		15.00 %	0.00
8	685 BROADWAY	Outside				
	PATERSON NJ	07514				
19-00677	683-685 BROADWAY		Sewer	112.00	2.54	114.54
51	INTERNATIONAL MANAGEMENT LLC		Cost	15.00	0.00	15.00
			Total In Sale:			129.54
			Balance as of 06/30/19:			248.76
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	133.89	0.00	382.65
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	130.50	0.00	513.15

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8415	CAMPBELL,THERESA RICHARDSON	06/18/20	Open						0.00 %	1,100.00
12	225 E.30TH STREET	Outside								
	PATERSON NJ	07514	2019, 2020							
21-00980	223-227 E 30TH ST						Sewer	189.06	9.54	198.60
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			213.60
							Balance as of 06/30/19:			0.00
8416	FAMILY INTERVENTION SERVICES INC	06/27/19	Open						15.00 %	0.00
13	106 VALLEY ST	Outside								
	SO ORANGE NJ	07079	2018, 2019							
20-03127	655-659 BROADWAY						Sewer	123.59	3.27	126.86
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	2.54	0.00	2.54
							Total In Sale:			129.40
							Balance as of 06/30/19:			129.40
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	538.22	0.00	667.62
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	44.73	0.00	712.35
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	186.44	0.00	898.79
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	182.95	0.00	1,081.74
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	179.45	0.00	1,261.19
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	174.91	0.00	1,436.10
8416	GUERRERO-CORDERO, PABLO ET.AL.	06/18/20	Open						0.00 %	1,200.00
19	483-485 E. 29TH STREET	Outside								
	PATERSON NJ	07514	2020							
21-00981	483-485 E 29TH ST						Sewer	224.43	6.83	231.26
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			246.26
							Balance as of 06/30/19:			0.00
8417	UUIS A. CARILLO VALVERDE ET AL	06/27/18	Open						10.00 %	0.00
7	494-496 EAST 29TH STREET	Outside								
	PATERSON, NJ	07514								
19-00678	494-496 E 29TH ST						Sewer	56.00	0.71	56.71
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			71.71
							Balance as of 06/30/19:			190.93
		Sewer	08/19/19	19	1	J 074	SUBS	125.15	0.00	316.08
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	376.90
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	290.46	0.00	667.36
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	285.01	0.00	952.37
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	279.56	0.00	1,231.93
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	272.48	0.00	1,504.41

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8417	ABREU,RAMON	06/22/17	Open		18.00 %	0.00
9	498 E 29TH ST	Outside				
	PATERSON NJ	07504				
18-06871	498-500 E 29TH ST		Sewer	213.00	4.59	217.59
113	13 PARK AVENUE REALTY, LLC		Spc Asmnt	0.00	0.00	0.00
			Cost	15.00	0.00	15.00
			Total In Sale:			232.59
			Balance as of 06/30/19:			1,024.28
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	86.12	0.00	1,110.40
	Sewer	05/28/20 19 2	J 074 SUB PYMT	115.66	0.00	1,226.06
	Sewer	05/28/20 19 3	J 074 SUB PYMT	215.08	0.00	1,441.14
	Sewer	05/28/20 19 4	J 074 SUB PYMT	211.04	0.00	1,652.18
	Sewer	05/28/20 20 1	J 074 SUB PYMT	207.01	0.00	1,859.19
	Sewer	05/28/20 20 2	J 074 SUB PYMT	201.76	0.00	2,060.95
8417	UNITED ASSETS MGMT, LLC	06/18/20	Open		0.00 %	12,700.00
11	641 BROADWAY,SUITE 3	Outside				
	PATERSON NJ	07514	2020			
21-02622	643-645 BROADWAY		Tax	2,660.12	125.14	2,785.26
332	US BANK CUST FOR PRO CAP 8		Cost	55.71	0.00	55.71
			Total In Sale:			2,840.97
			Balance as of 06/30/19:			0.00
8417	HERBAS,RICARDO J.	06/18/20	Open		0.00 %	1,500.00
15	521 E 28TH STREET	Outside				
	PATERSON NJ	07514	2019, 2020			
21-00982	519-521 E 28TH ST		Sewer	705.69	33.20	738.89
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			753.89
			Balance as of 06/30/19:			0.00
8501	UNITED ASSETS MANAGEMENT, LLC	06/18/20	Open		0.00 %	1,600.00
3	641 BROADWAY STE 3	Outside				
	PATERSON, NJ	07514	2019, 2020			
21-00983	642-648 BROADWAY		Sewer	816.90	41.21	858.11
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	17.16	0.00	17.16
			Total In Sale:			875.27
			Balance as of 06/30/19:			0.00
8501	SWAN, CAMIEL	06/18/20	Open		0.00 %	1,500.00
11	554 E 29TH ST	Outside				
	PATERSON NJ	07504	2019, 2020			
21-00984	556 E 29TH ST		Sewer	545.37	27.51	572.88
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			587.88
			Balance as of 06/30/19:			0.00

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8501	TEJADA,DODITA & GALARZA,FRANCIS		06/18/20				Open		0.00 %	1,700.00
13	661 14TH AVE APT #1		Outside							
	PATERSON, NJ		07504				2019, 2020			
21-00985	657-663 14TH AVE						Sewer	896.96	17.55	914.51
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.29	0.00	18.29
							Total In Sale:			932.80
							Balance as of 06/30/19:			0.00
8501	SRISETHNIL FAMILY LTD		06/27/18				Open		0.00 %	200.00
17	602 OLD FORGE LANE		Outside							
	FRANKLIN LAKES NJ		07417							
19-00356	561-565 E 28TH ST						Tax	29.22	0.83	30.05
199	MADISON TRUST COMPANY, C/O						Sewer	56.00	1.60	57.60
							Cost	15.00	0.00	15.00
							Total In Sale:			102.65
							Balance as of 06/30/19:			8,198.85
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	4,529.78	0.00	12,728.63
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	4,341.55	0.00	17,070.18
		Sewer	05/28/20	19	3	J 074	SUBS	89.85	0.00	17,160.03
		Sewer	05/28/20	19	4	J 074	SUBS	201.44	0.00	17,361.47
		Tax	05/28/20	20	1	J 074	SUBS	4,293.01	0.00	21,654.48
		Sewer	05/28/20	20	1	J 074	SUBS	197.59	0.00	21,852.07
		Sewer	05/28/20	20	2	J 074	SUBS	192.59	0.00	22,044.66
8502	MIDFIRST BANK		06/18/20				Open		0.00 %	100.00
5	999 N.W.GRAND BLVD STE100		Outside							
	OKLAHOMA CITY, OK		73118				2019			
21-02623	677-679 14TH AVE						Sewer	56.00	5.06	61.06
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			76.06
							Balance as of 06/30/19:			0.00
8503	BARNERT OFFICE, LLC		06/27/19				Open		0.00 %	40,000.00
1	22-18 BROADWAY, STE 201		Outside							
-C115 - -	FAIR LAWN, NJ		07410				2018, 2019			
20-03137	MAIN BLD 1P						Tax	43,730.55	4,658.29	48,388.84
70	ATCF II NJ LLC TAX SERV CUST						Cost	967.78	0.00	967.78
							Total In Sale:			49,356.62
							Balance as of 06/30/19:			49,356.62
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	7,998.12	0.00	57,354.74
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	7,659.37	0.00	65,014.11
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	8,149.28	0.00	73,163.39
8503	WHITTINGHAM JOAN & COHEN		06/27/18				Open		18.00 %	0.00
16	721 14TH AVE		Outside							
	PATERSON NJ		07504							
19-01102	721-723 14TH AVE						Tax	1,798.70	51.26	1,849.96
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	202.00	5.76	207.76
							Cost	41.15	0.00	41.15
							Total In Sale:			2,098.87

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8503 16	19-01102 WHITTINGHAM JOAN & COHEN		Continued					
					Balance as of 06/30/19:			2,098.87
8503	WHITTINGHAM JOAN & COHEN	06/18/20	Open			0.00 %		200.00
16	721 14TH AVE	Outside						
	PATERSON NJ	07504	2020					
21-02624	721-723 14TH AVE				Tax	84.90	1.74	86.64
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			101.64
					Balance as of 06/30/19:			0.00
8503	UDDIN, SYED & AFIA H/W	06/18/20	Open			0.00 %		1,900.00
18	717 14TH AVENUE	Outside						
	PATERSON NJ	07504	2020					
21-02625	717 14TH AVE				Sewer	278.42	8.48	286.90
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			301.90
					Balance as of 06/30/19:			0.00
8503	THOMAS, DOUGLAS E & CYNTHIA A H/W	06/27/19	Open			0.00 %		7,000.00
28	260 E 31ST ST	Outside						
	PATERSON NJ	07504	2018, 2019					
20-03140	258-262 E 31ST ST				Tax	2,018.11	33.09	2,051.20
233	GREYMORR, LLC				Sewer	168.00	8.09	176.09
					Spc Asmnt	0.00	0.00	0.00
					Cost	44.55	0.00	44.55
					Total In Sale:			2,271.84
					Balance as of 06/30/19:			2,271.84
	Spc Asmnt	05/28/20	19 1	J 074	SUB PYMT	43.06	0.00	2,314.90
	Sewer	05/28/20	19 2	J 074	SUBSEQUENT SEWER	60.82	0.00	2,375.72
	Sewer	05/28/20	19 3	J 074	SUBSEQUENT SEWER	93.65	0.00	2,469.37
	Sewer	05/28/20	19 4	J 074	SUBSEQUENT SEWER	91.89	0.00	2,561.26
	Sewer	05/28/20	20 1	J 074	SUBSEQUENT SEWER	90.13	0.00	2,651.39
	Sewer	05/28/20	20 2	J 074	SUBSEQUENT SEWER	87.85	0.00	2,739.24
8503	MANNING,MARIE	06/18/20	Open			0.00 %		600.00
29	262 E 31ST ST	Outside						
	PATERSON NJ	07504	2020					
21-02626	262-264 E 31ST ST				Sewer	84.61	2.58	87.19
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			102.19
					Balance as of 06/30/19:			0.00
8503	CUELLO,STHEFANY L.	06/18/20	Open			0.00 %		600.00
38	283-285 E 30TH ST	Outside						
	PATERSON NJ	07504	2020					
21-02627	283-285 E 30TH ST				Sewer	14.52	0.01	14.53
332	US BANK CUST FOR PRO CAP 8				Total In Sale:			14.53
					Balance as of 06/30/19:			0.00

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8505	CARDONA,ANGELA M		06/18/20				Open		0.00 %	4,100.00
3	600 RIDGE RD		Outside							
	LYNDHURST NJ		07071				2020			
21-02628	52-56 13TH AVE						Tax	136.94	4.17	141.11
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			156.11
							Balance as of 06/30/19:			0.00
8505	CARTAGENA, RAFAEL		06/18/20				Open		0.00 %	600.00
7	218 EAST 33RD STREET		Outside							
	PATERSON, NJ		07504				2020			
21-02629	216-218 E 33RD ST						Sewer	14.40	0.04	14.44
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.44
							Balance as of 06/30/19:			0.00
8505	ASHPHALL,ALBERT & LORI		06/27/19				Open		0.00 %	500.00
8	220 E 33RD ST		Outside							
	PATERSON NJ		07504				2019			
20-03141	220-222 E 33RD ST						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
8505	RODRIGUEZ,RAMON & DE LA CRUZ,M & B.		06/18/20				Open		0.00 %	1,100.00
19	231 EAST 32ND STREET		Outside							
	PATERSON, NJ		07504				2020			
21-02630	231 E 32ND ST						Sewer	139.14	4.24	143.38
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			158.38
							Balance as of 06/30/19:			0.00
8509	BX HOLDING LLC		06/27/19				Open		18.00 %	0.00
9	96 WILSON ST		Outside							
	LITTLE FERRY NJ		07643				2018, 2019			
20-03142	191-197 WALL AVE						Tax	0.00	0.00	0.00
104	MED SOLUTIONS LLC						Sewer	119.00	4.85	123.85
							Cost	2.48	0.00	2.48
							Total In Sale:			126.33
							Balance as of 06/30/19:			126.33
		Sewer	05/28/20	19	3	J	074 SUB PYMT	199.60	0.00	325.93
		Sewer	05/28/20	19	4	J	074 SUB PYMT	199.60	0.00	525.53
		Tax	05/28/20	20	1	J	074 SUB PYMT	4,204.36	0.00	4,729.89
		Sewer	05/28/20	20	1	J	074 SUB PYMT	199.60	0.00	4,929.49
		Sewer	05/28/20	20	2	J	074 SUB PYMT	199.60	0.00	5,129.09

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8510	JAFARY, ISHRAT		06/18/20			Open				0.00 %	19,600.00
3	0-55 MORLOT AVENUE		Outside								
	FAIRLAWN, NJ		07410			2019, 2020					
21-02631	155-161 DERROM AVE						Tax		3,933.14	269.42	4,202.56
332	US BANK CUST FOR PRO CAP 8						Sewer		567.47	30.86	598.33
							Cost		96.02	0.00	96.02
							Total In Sale:				4,896.91
							Balance as of 06/30/19:				0.00
8510	RASHEED, FOUD & SABAH H/W		06/27/19			Open				0.00 %	300.00
4	165 DERROM AVENUE		Outside								
	PATERSON NJ		07504			2018, 2019					
20-03144	163-171 DERROM AVE						Sewer		112.00	4.39	116.39
213	USBANK C/F TOWER DBIX TR2019-1						Cost		2.33	0.00	2.33
							Total In Sale:				118.72
							Balance as of 06/30/19:				118.72
8512	TURNER JAREL		06/27/19			Open				0.00 %	200.00
1	223 WALL AVE		Outside								
	PATERSON NJ		07504			2019					
20-03146	786-788 14TH AVE						Tax		0.00	0.00	0.00
3	PATRICK CARABELLESE						Sewer		56.00	1.48	57.48
							Cost		1.15	0.00	1.15
							Total In Sale:				58.63
							Balance as of 06/30/19:				58.63
		Sewer	05/28/20	19	2	J 074 SUBS			60.82	0.00	119.45
		Tax	05/28/20	19	3	J 074 SUBS			2,864.76	0.00	2,984.21
		Tax	05/28/20	19	4	J 074 SUBS			2,866.76	0.00	5,850.97
		Tax	05/28/20	20	1	J 074 SUBS			2,916.18	0.00	8,767.15
8512	CANNON, FRED		10/28/10			Open				18.00 %	0.00
3	794-796 14TH AVE		Outside								
	PATERSON NJ		07504								
11-04013	794-796 14TH AVE						Sewer		28.00	2.49	30.49
3	PATRICK CARABELLESE						Cost		15.00	0.00	15.00
							Total In Sale:				45.49
							Balance as of 06/30/19:				45.49
8512	CANNON, FRED		06/28/11			Open				18.00 %	0.00
3	794-796 14TH AVE		Outside								
	PATERSON NJ		07504								
12-02011	794-796 14TH AVE						Tax		4,767.68	246.41	5,014.09
3	PATRICK CARABELLESE						Cost		100.00	0.00	100.00
							Total In Sale:				5,114.09
							Balance as of 06/30/19:				5,114.09

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8512	CANNON, FRED		06/26/12	Open		18.00 %	0.00
3	794-796 14TH AVE		Outside				
	PATERSON NJ		07504				
13-02958	794-796 14TH AVE			Tax	6,856.62	490.92	7,347.54
27	PAM INVESTORS			Sewer	106.65	13.68	120.33
				Cost	100.00	0.00	100.00
				Total In Sale:			7,567.87
				Balance as of 06/30/19:			7,567.87
		Tax	01/17/20 19 3	J 074 SUBEQUENT TX	3,052.37	0.00	10,620.24
		Tax	01/17/20 19 4	J 074 SUBEQUENT TX	2,925.54	0.00	13,545.78
8512	CANNON, FRED		06/26/13	Open		18.00 %	0.00
3	794-796 14TH AVE		Outside				
	PATERSON NJ		07504				
14-01702	794-796 14TH AVE			Tax	9,314.48	861.03	10,175.51
27	PAM INVESTORS			Sewer	147.00	19.21	166.21
				Cost	100.00	0.00	100.00
				Total In Sale:			10,441.72
				Balance as of 06/30/19:			15,815.92
8512	CANNON, FRED		06/26/14	Open		18.00 %	0.00
3	794-796 14TH AVE		Outside				
	PATERSON NJ		07504				
15-01279	794-796 14TH AVE			Tax	5,370.72	271.22	5,641.94
27	PAM INVESTORS			Sewer	49.00	3.58	52.58
				Cost	100.00	0.00	100.00
				Total In Sale:			5,794.52
				Balance as of 06/30/19:			24,503.16
8512	CANNON, FRED		06/23/16	Open		18.00 %	0.00
3	794-796 14TH AVE		Outside				
	PATERSON NJ		07504				
17-01709	794-796 14TH AVE			Tax	6,460.00	172.79	6,632.79
27	PAM INVESTORS			Sewer	112.00	2.99	114.99
				Cost	100.00	0.00	100.00
				Total In Sale:			6,847.78
				Balance as of 06/30/19:			39,449.27
8512	CANNON, FRED		06/27/19	Open		18.00 %	0.00
3	794-796 14TH AVE		Outside				
	PATERSON NJ		07504	2019			
20-03147	794-796 14TH AVE			Tax	5,938.32	299.89	6,238.21
27	PAM INVESTORS			Sewer	106.50	2.82	109.32
				Other	0.00	0.00	0.00
				Cost	126.95	0.00	126.95
				Total In Sale:			6,474.48
				Balance as of 06/30/19:			6,474.48
		Other	05/28/20 19 1	J 074 SUBS	26.91	0.00	6,501.39
		Sewer	05/28/20 19 2	J 074 SUBS	115.66	0.00	6,617.05
		Sewer	05/28/20 19 3	J 074 SUBS	59.70	0.00	6,676.75

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8512	3	20-03147 CANNON, FRED						Continued			
		Sewer	05/28/20	19	4	J 074 SUBS			58.58	0.00	6,735.33
		Tax	05/28/20	20	1	J 074 SUBS			3,159.95	0.00	9,895.28
		Sewer	05/28/20	20	1	J 074 SUBS			57.46	0.00	9,952.74
		Sewer	05/28/20	20	2	J 074 SUBS			56.00	0.00	10,008.74
8512	AKHTER ASSAD & SAIRA		06/18/20			Open				0.00 %	600.00
4	798 804 14TH AVE		Outside								
	PATERSON NJ		07504			2019, 2020					
21-02632	798-804 14TH AVE						Sewer		60.80	1.94	62.74
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				77.74
							Balance as of 06/30/19:				0.00
8512	224-228 DERROM AVE LLC		06/18/20			Open				0.00 %	25,700.00
6	228 DERROM AVE		Outside								
	PATERSON,NJ		07504			2019, 2020					
21-00986	224-228 DERROM AVE						Tax		7,547.37	654.37	8,201.74
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer		1,336.76	69.67	1,406.43
							Cost		100.00	0.00	100.00
							Total In Sale:				9,708.17
							Balance as of 06/30/19:				0.00
8512	LAZARAS, MARC L.		06/18/20			Open				0.00 %	1,200.00
7	230 DERROM AVE		Outside								
	PATERSON NJ		07504			2019, 2020					
21-00987	230-232 DERROM AVE						Sewer		238.58	14.27	252.85
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				267.85
							Balance as of 06/30/19:				0.00
8512	CID, SAIRA		06/26/14			Open				18.00 %	0.00
10	237-239 WALL STREET		Outside								
	PATERSON,NJ		07504								
15-02235	237-239 WALL AVE						Sewer		49.00	1.59	50.59
9	FARGIL REALITY LLC						Cost		15.00	0.00	15.00
							Total In Sale:				65.59
							Balance as of 06/30/19:				907.63
		Sewer	05/28/20	19	3	J 074 SUB PYMT			173.85	0.00	1,081.48
		Sewer	05/28/20	19	4	J 074 SUB PYMT			173.26	0.00	1,254.74
		Sewer	05/28/20	20	1	J 074 SUB PYMT			169.95	0.00	1,424.69
		Sewer	05/28/20	20	2	J 074 SUB PYMT			165.62	0.00	1,590.31
8513	JENKINS, MARK		06/18/20			Open				0.00 %	600.00
2	764 14TH AVE		Outside								
	PATERSON NJ		07504			2020					
21-02633	764-766 14TH AVE						Sewer		94.33	2.87	97.20
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				112.20
							Balance as of 06/30/19:				0.00

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8513	GONZALEZ,ELIAS J. & CINTHIA H/W	06/18/20	Open						0.00 %	600.00
5	774-776 14TH AVE	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00988	774-776 14TH AVE						Sewer	496.38	20.08	516.46
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			531.46
							Balance as of 06/30/19:			0.00
8513	MCNAMEE,JOVAR	06/18/20	Open						0.00 %	1,500.00
12	519-523 15TH AVE	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00989	519-523 15TH AVE						Sewer	498.39	25.14	523.53
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			538.53
							Balance as of 06/30/19:			0.00
8513	MILLS,CECILE & MILLS,LOCKSLEY	06/23/16	Open						18.00 %	0.00
18	247 E 33RD ST	Outside								
	PATERSON NJ	07504								
17-03253	247-249 E 33RD ST						Sewer	224.00	9.36	233.36
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			248.36
							Balance as of 06/30/19:			723.08
	Sewer	05/28/20	19	3	J	074 SUB PYMT		110.70	0.00	833.78
	Sewer	05/28/20	19	4	J	074 SUB PYMT		131.26	0.00	965.04
	Sewer	05/28/20	20	1	J	074 SUB PYMT		131.26	0.00	1,096.30
	Sewer	05/28/20	20	2	J	074 SUB PYMT		129.96	0.00	1,226.26
8514	THOMAS, RUPERT & ENA H/W & PATRICK	06/18/20	Open						0.00 %	1,200.00
3	748-750 14TH AVE	Outside								
	PATERSON NJ	07504	2020							
21-00990	748-750 14TH AVE						Sewer	159.11	4.84	163.95
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			178.95
							Balance as of 06/30/19:			0.00
8514	BISONO, MARGARITA M.	06/27/18	Open						0.00 %	200.00
11	509 15TH AVE	Outside								
	PATERSON NJ	07504								
19-00357	507-509 15TH AVE						Sewer	426.00	18.18	444.18
199	MADISON TRUST COMPANY, C/O						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			459.18
							Balance as of 06/30/19:			809.43
	Other	05/28/20	19	1	J	074 SUBS		86.12	0.00	895.55
	Sewer	05/28/20	19	2	J	074 SUBS		115.66	0.00	1,011.21
	Sewer	05/28/20	19	3	J	074 SUBS		249.60	0.00	1,260.81
	Sewer	05/28/20	19	4	J	074 SUBS		244.92	0.00	1,505.73
	Sewer	05/28/20	20	1	J	074 SUBS		240.24	0.00	1,745.97
	Sewer	05/28/20	20	2	J	074 SUBS		234.15	0.00	1,980.12

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8514	WINFREY,KAREN & WINFREY,TRAVIS		06/18/20			Open			0.00 %	900.00
17	283 32ND ST		Outside							
	PATERSON NJ		07504			2019, 2020				
21-02634	283 E 32ND ST						Sewer	174.31	8.95	183.26
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			198.26
							Balance as of 06/30/19:			0.00
8514	BROWN, SHARON		06/18/20			Open			0.00 %	600.00
19	277-279 EAST 32ND ST		Outside							
	PATERSON NJ		07504			2020				
21-02635	277-279 E 32ND ST						Sewer	100.81	3.07	103.88
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			118.88
							Balance as of 06/30/19:			0.00
8516	ATKINSON, PHYLLIS		10/28/10			Open			18.00 %	0.00
19	317 E 30TH ST		Outside							
	PATERSON NJ		07504							
11-04466	317-319 E 30TH ST						Tax	215.02	8.51	223.53
9	FARGIL REALITY LLC						Sewer	28.00	1.11	29.11
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			267.64
							Balance as of 06/30/19:			1,180.25
		Spc Asmnt	05/28/20	19	1	J 074 SUB PYMT		43.06	0.00	1,223.31
		Sewer	05/28/20	19	2	J 074 SUB PYMT		60.82	0.00	1,284.13
		Sewer	05/28/20	19	3	J 074 SUB PYMT		116.10	0.00	1,400.23
		Sewer	05/28/20	19	4	J 074 SUB PYMT		113.92	0.00	1,514.15
		Sewer	05/28/20	20	1	J 074 SUB PYMT		111.74	0.00	1,625.89
		Sewer	05/28/20	20	2	J 074 SUB PYMT		108.89	0.00	1,734.78
8517	FERMIN,DOMINGO&DOMINGO D.&ALMONTE,Y		06/27/19			Open			17.00 %	0.00
1	678 680 14TH AVE		Outside							
	PATERSON NJ		07504			2019				
20-03162	678-680 14TH AVE						Tax	26.49	0.09	26.58
27	PAM INVESTORS						Total In Sale:			26.58
							Balance as of 06/30/19:			26.58
8517	FERMIN,CARLOS		06/27/19			Open			18.00 %	0.00
2	678 14TH AVENUE		Outside							
	PATERSON NJ		07504			2019				
20-03163	680-682 14TH AVE						Tax	314.12	3.91	318.03
51	INTERNATIONAL MANAGEMENT LLC						Cost	6.36	0.00	6.36
							Total In Sale:			324.39
							Balance as of 06/30/19:			324.39

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8517	GALAN, DAVID	06/18/20	Open					0.00 %	1,500.00
7	318 E 30TH ST	Outside							
	PATERSON NJ	07504	2019, 2020						
21-00991	318 E 30TH ST					Sewer	737.70	41.47	779.17
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.58	0.00	15.58
						Total In Sale:			794.75
						Balance as of 06/30/19:			0.00
8517	REINHARDT, DORIS	06/27/19	Open					18.00 %	0.00
10	324 E 30TH ST	Outside							
	PATERSON NJ	07504	2019						
20-03165	324-326 E 30TH ST					Sewer	106.50	2.82	109.32
136	BASCOM CORPORATION					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
8517	MENDEZ, DOUGLAS & HERNANDEZ, DENISE	06/18/20	Open					0.00 %	600.00
11	328 EAST 30TH STREET	Outside							
	PATERSON NJ	07504	2020						
21-02636	328-330 E 30TH ST					Sewer	11.63	0.01	11.64
332	US BANK CUST FOR PRO CAP 8					Total In Sale:			11.64
						Balance as of 06/30/19:			0.00
8517	YMRH REALTY LLC	06/18/20	Open					0.00 %	5,900.00
16	4321 BERGENLINE AVENUE	Outside							
	UNION CITY,NJ	07087	2019, 2020						
21-02637	583-587 E 29TH ST					Tax	1,633.39	54.81	1,688.20
332	US BANK CUST FOR PRO CAP 8					Sewer	280.00	17.32	297.32
						Cost	39.71	0.00	39.71
						Total In Sale:			2,025.23
						Balance as of 06/30/19:			0.00
8518	SHAW-O'NEIL,RYAN & BROOKS,SHANA L K	06/18/20	Open					0.00 %	600.00
9	617-619 EAST 28TH STREET	Outside							
	PATERSON NJ	07514	2020						
21-02638	617-619 E 28TH ST					Sewer	107.83	2.49	110.32
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			125.32
						Balance as of 06/30/19:			0.00
8601	MACWCP IV ASSOCIATES, LLC	06/18/20	Open					0.00 %	1,500.00
10	1011 RT. 94	Outside							
	BLAIRSTOWN, NJ	07825	2020						
21-00992	425-427 PARK AVE					Sewer	483.56	14.72	498.28
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			513.28
						Balance as of 06/30/19:			0.00

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8601	TAYLOR,TANYA		06/27/18				Open		0.00 %	5,900.00
14	645 E 28TH ST		Outside							
	PATERSON NJ		07504							
19-01246	645-647 E 28TH ST						Tax	766.19	3.06	769.25
166	TOWER DB VIII TR 2018-1						Sewer	0.00	0.00	0.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.39	0.00	15.39
							Total In Sale:			784.64
							Balance as of 06/30/19:			3,922.58
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,340.15	0.00	6,262.73
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	6,348.85
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	276.07	0.00	6,624.92
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	270.89	0.00	6,895.81
		Tax	05/28/20	20	1	J 074		2,705.13	0.00	9,600.94
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	265.71	0.00	9,866.65
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	258.99	0.00	10,125.64
8602	VIDAL,HAROLD		06/18/20				Open		0.00 %	13,900.00
4	150 DUNDEE AVE		Outside							
	PATERSON NJ		07503				2019, 2020			
21-02639	444-446 15TH AVE						Tax	2,718.76	129.16	2,847.92
332	US BANK CUST FOR PRO CAP 8						Sewer	216.87	8.80	225.67
							Cost	61.47	0.00	61.47
							Total In Sale:			3,135.06
							Balance as of 06/30/19:			0.00
8602	ACEVEDO, MAURA		06/18/20				Open		0.00 %	2,000.00
13	54 POLIFLY ROAD		Outside							
	HACKENSACK, NJ		00000				2019, 2020			
21-00993	445-451 PARK AVE						Sewer	1,762.58	101.14	1,863.72
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	37.27	0.00	37.27
							Total In Sale:			1,900.99
							Balance as of 06/30/19:			0.00
8603	MINAYA, NURYS M.		06/18/20				Open		0.00 %	2,000.00
8	467 SADDLE RIVER ROAD		Outside							
	SADDLE BROOK, NJ		07663				2019, 2020			
21-00994	340-342 E 31ST ST						Sewer	1,192.69	66.22	1,258.91
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	25.18	0.00	25.18
							Total In Sale:			1,284.09
							Balance as of 06/30/19:			0.00
8603	479 PARK LLC		06/18/20				Open		0.00 %	2,300.00
9	22 LYONS STREET		Outside							
	WYCKOFF, NJ		07481				2020			
21-02640	479 PARK AVE						Sewer	162.89	4.96	167.85
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			182.85
							Balance as of 06/30/19:			0.00

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8603	DE LA CRIZ, AYENDE &RODIRQUEZ,YANET	06/18/20	Open						0.00 %	1,200.00
15	371 EAST 30TH STREET	Outside								
	PATERSON, NJ	07514	2020							
21-00995	371 E 30TH ST						Sewer	266.00	8.10	274.10
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			289.10
							Balance as of 06/30/19:			0.00
8603	JOHNSON, EDGAR R.	06/18/20	Open						0.00 %	1,100.00
20	361 E 30TH ST	Outside								
	PATERSON NJ	07504	2020							
21-02641	361 E 30TH ST						Sewer	270.86	8.25	279.11
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			294.11
							Balance as of 06/30/19:			0.00
8603	HIDALGO, DANIEL	06/18/20	Open						0.00 %	14,200.00
23	449 GROVE STREET	Outside								
	CLIFTON, NJ	07013	2019, 2020							
21-03253	355 E 30TH ST						Tax	4,686.43	395.81	5,082.24
370	US BANK-CUST ACTLIEN HOLDING						Sewer	355.86	17.95	373.81
							Cost	100.00	0.00	100.00
							Total In Sale:			5,556.05
							Balance as of 06/30/19:			0.00
8604	306-314 EAST 32ND ST LLC	06/27/19	Open						18.00 %	0.00
4	4403 15TH AVENUE STE 554	Outside								
	BROOKLYN, NEW YORK	11219	2019							
20-03173	306-314 E 32ND ST						Sewer	538.50	14.24	552.74
99	LBHONEY BADGER, SBMUNI%CUST						Cost	11.05	0.00	11.05
							Total In Sale:			563.79
							Balance as of 06/30/19:			563.79
8604	PARAGON NJ PROPERTIES LLC	06/27/19	Open						18.00 %	0.00
6	PO BOX 7968	Outside								
	HALEDON NJ	07538	2019							
20-03174	320 E 32ND ST						Tax	515.29	6.41	521.70
153	LATINO GROUP L.L.C.						Cost	10.43	0.00	10.43
							Total In Sale:			532.13
							Balance as of 06/30/19:			532.13
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	505.17	0.00	1,037.30
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	488.79	0.00	1,526.09
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	6.78	0.00	1,532.87
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	547.34	0.00	2,080.21

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8604	STEPHENSON,HARTON		06/18/20				Open		0.00 %	1,500.00
7	333 EAST 32ND STREET		Outside							
	PATERSON NJ		07504				2019, 2020			
21-00996	497-499 PARK AVE						Sewer	486.81	28.81	515.62
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			530.62
							Balance as of 06/30/19:			0.00
8604	WATSON,DALKEITH & WATSON,JULIAN H/W		06/27/19				Open		15.00 %	0.00
11	341 E 31ST ST		Outside							
	PATERSON NJ		07504				2019			
20-03176	339-341 E 31ST ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	176.10
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	291.76
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	197.82	0.00	489.58
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	194.11	0.00	683.69
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	190.39	0.00	874.08
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	185.55	0.00	1,059.63
8605	HERNANDEZ,GERMAN D. & MARIA D.		06/26/14				Open		18.00 %	0.00
2	494-498 15TH AVE		Outside							
	PATERSON NJ		07504							
15-02241	494-498 15TH AVE						Sewer	133.00	6.83	139.83
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			154.83
							Balance as of 06/30/19:			451.31
8605	HERNANDEZ,GERMAN D. & MARIA D.		06/23/16				Open		18.00 %	0.00
2	494-498 15TH AVE		Outside							
	PATERSON NJ		07504							
17-02063	494-498 15TH AVE						Sewer	112.00	2.99	114.99
9	FARGIL REALITY LLC						Cost	15.00	0.00	15.00
							Total In Sale:			129.99
							Balance as of 06/30/19:			1,372.46
		Sewer	05/28/20	19	2	J 074	SUB PYMT	115.66	0.00	1,488.12
		Sewer	05/28/20	19	3	J 074	SUB PYMT	142.57	0.00	1,630.69
		Sewer	05/28/20	19	4	J 074	SUB PYMT	139.89	0.00	1,770.58
		Sewer	05/28/20	20	1	J 074	SUB PYMT	137.22	0.00	1,907.80
		Sewer	05/28/20	20	2	J 074	SUB PYMT	133.73	0.00	2,041.53
8605	WASI REALTY LLC,		06/18/20				Open		0.00 %	1,500.00
7	262 ELBERON AVENUE		Outside							
	PATERSON, NJ		07502				2019, 2020			
21-00997	288-290 E 33RD ST						Sewer	475.32	28.23	503.55
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			518.55

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8605	7	21-00997 WASI REALTY LLC,					Continued			
							Balance as of 06/30/19:			0.00
8605	ILLESCAS,CARLOS R.		06/27/19				Open			18.00 % 0.00
9	64 E.15TH STREET		Outside							
	PATERSON,NJ		07524				2018, 2019			
20-03179	294-300 E 33RD ST						Tax	0.00	0.00	0.00
153	LATINO GROUP L.L.C.						Sewer	168.53	4.47	173.00
							Spc Asmnt	0.00	0.00	0.00
							Cost	3.46	0.00	3.46
							Total In Sale:			176.46
							Balance as of 06/30/19:			176.46
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	6,519.79	0.00	6,696.25
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	6,248.87	0.00	12,945.12
		Tax	05/28/20	19	1	J 074	SUBSEQEUNT TAXES	1,839.76	0.00	14,784.88
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	15,053.99
		Tax	05/28/20	19	2	J 074	SUBSEQEUNT TAXES	4,317.43	0.00	19,371.42
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	61.00	0.00	19,432.42
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	158.68	0.00	19,591.10
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	155.71	0.00	19,746.81
		Tax	05/28/20	20	1	J 074	SUBSEQEUNT TAXES	360.20	0.00	20,107.01
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	152.73	0.00	20,259.74
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	148.84	0.00	20,408.58
8605	WHAIRHOUSE LIMITED LIABILITY CO.		06/18/20				Open			0.00 % 7,000.00
10	411 19TH AVENUE		Outside							
	PATERSON, NJ		07504				2019, 2020			
21-02642	523 PARK AVE						Tax	2,359.84	222.65	2,582.49
332	US BANK CUST FOR PRO CAP 8						Sewer	56.00	5.06	61.06
							Cost	52.87	0.00	52.87
							Total In Sale:			2,696.42
							Balance as of 06/30/19:			0.00
8605	HUERTAS, RAFAEL		06/23/16				Open			18.00 % 0.00
10	482 BOULEVARD		Assignment Full Amount							
B01- - -	PASSAIC, NJ		07055							
17-04463	523 PARK AVE						Tax	1,225.30	58.35	1,283.65
218	TRYSTONE CAPITAL ASSETS, LLC						Cost	25.67	0.00	25.67
							Total In Sale:			1,309.32
	* Lien Assigned * Assignment Date: 03/14/19 Amount: 4,140.00									0.00
							Balance as of 06/30/19:			3,935.68
8605	HUERTAS, RAFAEL		06/23/16				Open			18.00 % 0.00
10	482 BOULEVARD		Assignment Full Amount							
B02- - -	PASSAIC NJ		07055							
17-04464	523 PARK AVE						Tax	1,225.30	58.35	1,283.65
218	TRYSTONE CAPITAL ASSETS, LLC						Cost	25.67	0.00	25.67
							Total In Sale:			1,309.32
	* Lien Assigned * Assignment Date: 03/14/19 Amount: 3,935.68									0.00
							Balance as of 06/30/19:			3,935.68

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8605	CARDENAS & MORALES INVESTMENT, LLC	06/18/20	Open						0.00 %	1,500.00
18	229 CROOKS AVENUE #125	Outside								
	CLIFTON, NJ	07011	2019, 2020							
21-00998	321 E 32ND ST						Sewer	388.26	19.59	407.85
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			422.85
							Balance as of 06/30/19:			0.00
8606	LEWIS,CHERYL	06/18/20	Open						0.00 %	600.00
7	284 WALL AVE	Outside								
	PATERSON, NJ	07504	2020							
21-02643	545-547 PARK AVE						Sewer	129.42	3.94	133.36
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			148.36
							Balance as of 06/30/19:			0.00
8606	CLANTON, BENJAMIN & THOMAS,DAVID S.	06/18/20	Open						0.00 %	20,300.00
9	535 PARK AVE	Outside								
	PATERSON NJ	07504	2019, 2020							
21-00999	529-537 PARK AVE						Tax	9,072.13	889.50	9,961.63
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	352.51	10.73	363.24
							Cost	100.00	0.00	100.00
							Total In Sale:			10,424.87
							Balance as of 06/30/19:			0.00
8606	CHAMPION, MARK D. & LISA R.	06/18/20	Open						0.00 %	1,400.00
10	299 EAST 33RD STREET	Outside								
	PATERSON, NJ	07504	2019, 2020							
21-01000	299 E 33RD ST						Sewer	363.57	22.60	386.17
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			401.17
							Balance as of 06/30/19:			0.00
8608	IRIZARRY,GLADYS E	06/27/19	Open						0.00 %	700.00
4	577 PARK AVE	Outside								
	PATERSON NJ	07504	2018, 2019							
20-03184	577-587 PARK AVE						Tax	0.00	0.00	0.00
137	US BANK CUST FOR PC7						Sewer	168.00	8.09	176.09
							Cost	73.52	0.00	73.52
							Total In Sale:			249.61
							Balance as of 06/30/19:			249.61
	Tax	12/06/19	19	3	J	074	PRO CAP 7 LLC	4,324.79	0.00	4,574.40
	Tax	12/06/19	19	4	J	074	PRO CAP 7 LLC	4,183.21	0.00	8,757.61
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	4,613.53	0.00	13,371.14
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	140.42	0.00	13,511.56
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	137.12	0.00	13,648.68

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8609	GRANT, AGGRI	06/18/20	Open		0.00 %	1,200.00
7	381 17TH AVE	Outside				
	PATERSON NJ	07504	2020			
21-01001	379-381 17TH AVE		Sewer	214.72	6.54	221.26
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			236.26
			Balance as of 06/30/19:			0.00
8610	CORDERO,MONICO CUBA A.	06/18/20	Open		0.00 %	300.00
6	363-367 17TH AVE	Outside				
	PATERSON,NJ	07504	2020			
21-03193	363-369 17TH AVE		Sewer	12.15	0.01	12.16
353	221 GOVERNOR ST. LLC		Total In Sale:			12.16
			Balance as of 06/30/19:			0.00
8610	FELIX, MIGUEL A.	06/27/19	Open		15.00 %	0.00
10	307 E 34TH ST	Outside				
	PATERSON NJ	07504	2018, 2019			
20-03185	307-309 E 34TH ST		Sewer	57.22	1.54	58.76
51	INTERNATIONAL MANAGEMENT LLC		Cost	1.18	0.00	1.18
			Total In Sale:			59.94
			Balance as of 06/30/19:			59.94
8611	PRYCE, CLINTON & CORDILEE H/W	06/22/17	Open		5.00 %	0.00
2	306 E 34TH ST	Outside				
	PATERSON NJ	07504				
18-05966	306-314 E 34TH ST		Sewer	224.00	9.32	233.32
27	PAM INVESTORS		Cost	15.00	0.00	15.00
			Total In Sale:			248.32
			Balance as of 06/30/19:			605.76
8612	SMITH,JASON	06/18/20	Open		0.00 %	1,300.00
5	343 17TH AVENUE	Outside				
	PATERSON, NJ	07504	2019, 2020			
21-02644	36-38 VREELAND AVE		Sewer	284.22	18.59	302.81
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			317.81
			Balance as of 06/30/19:			0.00
8612	NUNEZ,MARIELA	06/27/19	Open		0.00 %	1,000.00
8	905 74TH STREET	Outside				
	NORTH BERGEN NJ	07047	2018, 2019			
20-03188	341 EAST 33RD ST		Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7		Spc Asmnt	0.00	0.00	0.00
			Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	64.59	0.00	406.18
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	115.66	0.00	521.84
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	127.02	0.00	648.86

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8612	8	20-03188 NUNEZ,MARIELA					Continued			
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	124.64	0.00	773.50
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	122.26	0.00	895.76
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	119.17	0.00	1,014.93
8613	PEREZ, YUNY E.		06/18/20				Open		0.00 %	600.00
12	315-317 17TH AVENUE		Outside							
	PATERSON,NJ		07504			2019				
21-02645	315-317 17TH AVE						Sewer	22.00	1.99	23.99
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			38.99
							Balance as of 06/30/19:			0.00
8613	344 SHERMAN LLC		06/27/19				Open		0.00 %	6,000.00
14	184 FLOYD ST		Outside							
	BELLEVILLE NJ		07109			2019				
20-03192	357 E 32ND ST						Tax	1,598.67	21.43	1,620.10
233	GREYMORR, LLC						Sewer	0.00	0.00	0.00
							Cost	32.40	0.00	32.40
							Total In Sale:			1,652.50
							Balance as of 06/30/19:			1,652.50
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,930.62	0.00	3,583.12
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,850.40	0.00	5,433.52
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	117.82	0.00	5,551.34
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	115.61	0.00	5,666.95
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,850.82	0.00	7,517.77
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	113.40	0.00	7,631.17
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	110.51	0.00	7,741.68
8614	BONADIES,JAMES		06/18/20				Open		0.00 %	1,500.00
4	10 LESLIE DR		Outside							
	WAYNE,NJ		07470			2020				
21-01002	344 E 32ND ST						Sewer	394.23	12.00	406.23
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			421.23
							Balance as of 06/30/19:			0.00
8614	WILLIAMS, THOMAS E & HOLLEN, SADIE		06/27/19				Open		0.00 %	5,000.00
12	305 17TH AVE		Outside							
	PATERSON NJ		07504			2019				
20-03193	303-307 17TH AVE						Tax	4,772.49	137.12	4,909.61
70	ATCF II NJ LLC TAX SERV CUST						Sewer	0.00	0.00	0.00
							Cost	98.19	0.00	98.19
							Total In Sale:			5,007.80
							Balance as of 06/30/19:			5,007.80
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	66.14	0.00	5,073.94
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	670.35	0.00	5,744.29

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8614	375 EAST 31ST STREET PATTERSON LLC		06/27/18				Open		0.00 %	500.00
19	58 EUCLID AVENUE		Outside							
	JERSEY CITY, NJ		07504							
19-01113	373-375 E 31ST ST						Tax	5,766.67	416.51	6,183.18
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	426.00	29.87	455.87
							Cost	100.00	0.00	100.00
							Total In Sale:			6,739.05
							Balance as of 06/30/19:			10,072.53
8614	375 EAST 31ST STREET PATTERSON LLC		06/27/19				Open		18.00 %	0.00
19	58 EUCLID AVENUE		Outside							
	JERSEY CITY, NJ		07504				2019			
20-03195	373-375 E 31ST ST						Tax	2,954.09	149.19	3,103.28
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	106.50	2.82	109.32
							Other	0.00	0.00	0.00
							Cost	64.25	0.00	64.25
							Total In Sale:			3,276.85
							Balance as of 06/30/19:			3,276.85
		Tax	12/06/19	19	3	J 074	SB MUNI CUST LB HB	1,492.13	0.00	4,768.98
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	1,428.93	0.00	6,197.91
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	64.59	0.00	6,262.50
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	6,378.16
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	95.38	0.00	6,473.54
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	93.59	0.00	6,567.13
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	1,573.20	0.00	8,140.33
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	91.80	0.00	8,232.13
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	89.47	0.00	8,321.60
8615	WHAIRHOUSE INVESTMENTS LLC		06/27/19				Open		0.00 %	4,000.00
4	411 19TH AVE		Outside							
	PATERSON NJ		07501				2019			
20-03196	474-476 PARK AVE						Tax	2,120.88	29.69	2,150.57
70	ATCF II NJ LLC TAX SERV CUST						Sewer	1.06	0.01	1.07
							Other	0.00	0.00	0.00
							Cost	43.03	0.00	43.03
							Total In Sale:			2,194.67
							Balance as of 06/30/19:			2,194.67
		Tax	12/06/19	19	3	J 074	ATCF II NJ LLC	2,097.27	0.00	4,291.94
		Tax	12/06/19	19	4	J 074	ATCF II NJ LLC	2,008.44	0.00	6,300.38
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	64.59	0.00	6,364.97
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.47	0.00	6,425.44
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	173.64	0.00	6,599.08
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	170.38	0.00	6,769.46
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,213.09	0.00	8,982.55
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	167.13	0.00	9,149.68
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	162.89	0.00	9,312.57

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8615	JACKSON,FERNANDO R & EDWARD R	06/18/20	Open						0.00 %	600.00
6	478 480 PARK AVE	Outside								
	PATERSON NJ	07504	2020							
21-02646	478-480 PARK AVE						Sewer	16.29	0.20	16.49
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			31.49
							Balance as of 06/30/19:			0.00
8615	368 E 31ST ST LLC	06/27/18	Open						0.00 %	2,100.00
8	576 VALLEY RD PMB 190	Outside								
	WAYNE,NJ	07470								
19-01248	368 E 31ST ST						Tax	4,621.06	237.65	4,858.71
166	TOWER DB VIII TR 2018-1						Sewer	112.00	3.43	115.43
							Cost	99.48	0.00	99.48
							Total In Sale:			5,073.62
							Balance as of 06/30/19:			8,472.61
8615	368 E 31ST ST LLC	06/27/19	Open						18.00 %	0.00
8	576 VALLEY RD PMB 190	Outside								
	WAYNE,NJ	07470	2019							
20-03197	368 E 31ST ST						Tax	3,117.61	157.44	3,275.05
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	56.00	1.48	57.48
							Cost	66.65	0.00	66.65
							Total In Sale:			3,399.18
							Balance as of 06/30/19:			3,399.18
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	1,604.74	0.00	5,003.92
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	1,538.06	0.00	6,541.98
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER	60.82	0.00	6,602.80
	Sewer	05/28/20	19	3	J	074	SUBSEQUENT SEWER	101.71	0.00	6,704.51
	Sewer	05/28/20	19	4	J	074	SUBSEQUENT SEWER	99.80	0.00	6,804.31
	Tax	05/28/20	20	1	J	074	SUBSEQUENT TAXES	1,660.10	0.00	8,464.41
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	97.89	0.00	8,562.30
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	95.41	0.00	8,657.71
8615	DOMINGUEZ, VIVIAN	06/27/18	Open						0.00 %	200.00
15	287 17TH AVENUE	Outside								
	PATERSON, NJ	07504								
19-02747	287-289 17TH AVE						Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56
8615	DOMINGUEZ, VIVIAN	06/27/19	Open						18.00 %	0.00
15	287 17TH AVENUE	Outside								
	PATERSON, NJ	07504	2018, 2019							
20-03198	287-289 17TH AVE						Sewer	168.00	8.09	176.09
263	FIG CAPITAL INVESTMENTS, LLC						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61

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8615	DOMINGUEZ, VIVIAN		06/18/20				Open		0.00 %	1,100.00
15	287 17TH AVENUE		Outside							
	PATERSON, NJ		07504	2019, 2020						
21-02647	287-289 17TH AVE						Sewer	248.30	14.76	263.06
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			278.06
							Balance as of 06/30/19:			0.00
8615	CABRERA, LUIS		06/18/20				Open		0.00 %	600.00
24	403 EAST 30TH STREET		Outside							
	PATERSON, NJ		07504	2020						
21-02648	403 E 30TH ST						Sewer	93.92	2.86	96.78
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			111.78
							Balance as of 06/30/19:			0.00
8616	YMRH REALTY LLC		06/27/19				Open		0.00 %	500.00
4	4321 BERGENLINE AVE S2		Outside							
	UNION CITY NJ		07087	2019						
20-03201	458-460 PARK AVE						Sewer	56.00	1.48	57.48
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	269.11	0.00	327.74
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	388.56
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	163.28	0.00	551.84
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	160.22	0.00	712.06
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	157.15	0.00	869.21
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	153.18	0.00	1,022.39
8616	SANCHEZ,GIN DEAN		06/27/19				Open		0.00 %	500.00
11	406 EAST 30TH STREET		Outside							
	PATERSON, NJ		07504	2018, 2019						
20-03202	406 E 30TH ST						Sewer	112.00	4.39	116.39
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	2.33	0.00	2.33
							Total In Sale:			118.72
							Balance as of 06/30/19:			118.72
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	161.78
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	222.60
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	178.82	0.00	401.42
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	175.47	0.00	576.89
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	172.11	0.00	749.00
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	167.75	0.00	916.75

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8616	LOWE, JESSIE C.		06/27/19				Open		0.00 %	200.00
14	412 EAST 30TH STREET		Outside							
	PATERSON NJ		07514	2019						
20-03203	412 E 30TH ST						Sewer	56.00	1.48	57.48
3	PATRICK CARABELLESE						Other	0.00	0.00	0.00
							Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
		Other	05/28/20	19	1	J 074	SUBS	43.06	0.00	101.69
		Sewer	05/28/20	19	2	J 074	SUBS	60.82	0.00	162.51
		Sewer	05/28/20	19	3	J 074	SUBS	123.00	0.00	285.51
		Sewer	05/28/20	19	4	J 074	SUBS	120.69	0.00	406.20
		Sewer	05/28/20	20	1	J 074	SUBS	118.38	0.00	524.58
		Sewer	05/28/20	20	2	J 074	SUBS	115.39	0.00	639.97
8616	CAMINERO,FREDY CIRIACO & TAVEREZ,C		06/18/20				Open		0.00 %	1,600.00
16	267-269 17TH AVENUE		Outside							
	PATERSON, NJ		07524	2019, 2020						
21-01003	267-269 17TH AVE						Sewer	766.57	50.11	816.68
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	16.33	0.00	16.33
							Total In Sale:			833.01
							Balance as of 06/30/19:			0.00
8616	DIAZ,NOEL		06/27/18				Open		0.00 %	0.00
19	259 17TH AVENUE		Outside							
	PATERSON, NJ		07508							
19-01403	259 17TH AVE						Tax	3,178.48	162.10	3,340.58
186	RE DEVELOPMENT ASSOC						Sewer	213.00	10.87	223.87
							Cost	71.29	0.00	71.29
							Total In Sale:			3,635.74
							Balance as of 06/30/19:			3,635.74
		Tax	08/14/19	19	2	J 074	SUBS	7,609.86	0.00	11,245.60
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	1,601.52	0.00	12,847.12
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,534.96	0.00	14,382.08
		Sewer	05/28/20	19	2	J 074	SUB PYMT	115.66	0.00	14,497.74
		Sewer	05/28/20	19	3	J 074	SUB PYMT	59.70	0.00	14,557.44
		Sewer	05/28/20	19	4	J 074	SUB PYMT	58.58	0.00	14,616.02
		Tax	05/28/20	20	1	J 074	SUB PYMT	1,656.71	0.00	16,272.73
		Sewer	05/28/20	20	1	J 074	SUB PYMT	57.46	0.00	16,330.19
		Sewer	05/28/20	20	2	J 074	SUB PYMT	56.00	0.00	16,386.19
8616	SOTO, WALTER JOEL		06/18/20				Open		0.00 %	1,300.00
25	661 E 29TH ST		Outside							
	PATERSON NJ		07504	2019, 2020						
21-02649	661-663 E 29TH ST						Sewer	318.22	5.44	323.66
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			338.66
							Balance as of 06/30/19:			0.00

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8617	426 PARK AVE, LLC	06/27/18	Open		0.00 %	4,500.00
1	P.O. BOX 1596	Outside				
	CLIFTON, NJ	07015				
19-02749	426-428 PARK AVE		Tax	2,339.83	140.85	2,480.68
192	FIG AS CUST FOR FIG NJ18		Sewer	81.88	3.18	85.06
			Cost	51.31	0.00	51.31
			Total In Sale:			2,617.05
			Balance as of 06/30/19:			2,617.05
8617	DIAZ,FRANCISCO & ACEVEDO,BERNARDO	06/18/20	Open		0.00 %	2,000.00
3	432 PARK AVE	Outside				
	PATERSON NJ	07501	2019, 2020			
21-01004	430-434 PARK AVE		Sewer	1,359.00	71.41	1,430.41
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	28.61	0.00	28.61
			Total In Sale:			1,459.02
			Balance as of 06/30/19:			0.00
8617	ACEVEDO, MAURA	06/18/20	Open		0.00 %	9,800.00
4	434 PARK AVENUE	Outside				
	PATERSON NJ	07504	2019, 2020			
21-01005	434-436 PARK AVE		Tax	5,155.02	448.53	5,603.55
294	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	255.45	12.89	268.34
			Cost	100.00	0.00	100.00
			Total In Sale:			5,971.89
			Balance as of 06/30/19:			0.00
8617	ARTIS, WILLIAM & PATRICIA & SHELDON	06/18/20	Open		0.00 %	600.00
5	438 PARK AVE	Outside				
	PATERSON NJ	07504	2020			
21-02650	436-438 PARK AVE		Sewer	121.98	3.71	125.69
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			140.69
			Balance as of 06/30/19:			0.00
8617	504-506 S 18TH STREET,LLC	06/27/19	Open		0.00 %	200.00
15	1360 CLIFTON AVE	Outside				
	CLIFTON, NJ	07012	2019			
20-03208	245-247 17TH AVE		Sewer	202.00	5.34	207.34
3	PATRICK CARABELLESE		Other	0.00	0.00	0.00
			Cost	4.15	0.00	4.15
			Total In Sale:			211.49
			Balance as of 06/30/19:			211.49
	Other	05/28/20 19 1	J 074 SUBS	86.12	0.00	297.61
	Sewer	05/28/20 19 2	J 074 SUBS	219.37	0.00	516.98
	Sewer	05/28/20 19 3	J 074 SUBS	215.65	0.00	732.63
	Sewer	05/28/20 19 4	J 074 SUBS	211.61	0.00	944.24
	Sewer	05/28/20 20 1	J 074 SUBS	207.56	0.00	1,151.80
	Sewer	05/28/20 20 2	J 074 SUBS	202.30	0.00	1,354.10

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8617	REAL ESTATE CONSULTING GROUP,LLC	06/18/20	Open					0.00 %	12,800.00
19	360 19TH AVE	Outside							
	PATERSON NJ	07504	2019, 2020						
21-01006	237 17TH AVE					Tax	4,270.61	291.35	4,561.96
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	786.66	39.68	826.34
						Cost	100.00	0.00	100.00
						Total In Sale:			5,488.30
						Balance as of 06/30/19:			0.00
8617	CITAL ASSETS LLC	06/18/20	Open					0.00 %	9,600.00
25	1069 EAST 84 STREET	Outside							
	BROOKLYN NY	11236	2019, 2020						
21-01007	689 E 28TH ST					Tax	4,540.90	371.63	4,912.53
294	FIG CUST FIGNJ19LLC & SEC PTY					Sewer	325.88	16.46	342.34
						Cost	100.00	0.00	100.00
						Total In Sale:			5,354.87
						Balance as of 06/30/19:			0.00
8618	FERNANDEZ,SANTA ISABEL	06/18/20	Open					0.00 %	1,100.00
4	242-244 17TH AVENUE	Outside							
	PATERSON NJ	07504	2020						
21-02651	242-244 17TH AVE					Sewer	147.24	4.48	151.72
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			166.72
						Balance as of 06/30/19:			0.00
8618	BARRETT EZEAKIAH	06/18/20	Open					0.00 %	1,000.00
6	248 250 17TH AVE	Outside							
	PATERSON NJ	07504	2020						
21-02652	248-250 17TH AVE					Sewer	225.91	6.88	232.79
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			247.79
						Balance as of 06/30/19:			0.00
8619	ACL INVESTMENT GROUP, LLCIC GUARDIA	06/18/20	Open					0.00 %	1,200.00
7	1303 84TH STREET	Outside							
	NORTH BERGEN, NJ	07647-0812	2019, 2020						
21-01008	270 17TH AVE					Sewer	224.70	11.34	236.04
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			251.04
						Balance as of 06/30/19:			0.00
8619	RAMIREZ,JAIR J.	06/18/20	Open					0.00 %	600.00
16	189 18TH AVENUE	Outside							
	PATERSON, NJ	07504	2020						
21-01009	183-189 18TH AVE					Sewer	135.36	4.12	139.48
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			154.48
						Balance as of 06/30/19:			0.00

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8619	RAMIREZ,JAIR J.	06/18/20	Open						0.00 %	400.00
17	189 18TH AVENUE	Outside								
	PATERSON, NJ	07504	2020							
21-03194	703-715 E 29TH ST						Sewer	126.72	3.86	130.58
353	221 GOVERNOR ST. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			145.58
							Balance as of 06/30/19:			0.00
8619	GARCES, PABLO A.	06/18/20	Open						0.00 %	100.00
18	642 EAST 30TH STREET	Outside								
	PATERSON, NJ	07513	2020							
21-01010	701 E 29TH ST						Tax	1,342.32	40.87	1,383.19
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	27.66	0.00	27.66
							Total In Sale:			1,410.85
							Balance as of 06/30/19:			0.00
8620	IRIARTE, HECTOR	06/18/20	Open						0.00 %	1,100.00
6	15 ARCADIA ROAD	Outside								
	WOODCLIFF LAKE, NJ	07677	2019, 2020							
21-02653	410 E 31ST ST						Sewer	271.80	11.00	282.80
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			297.80
							Balance as of 06/30/19:			0.00
8620	TORRES,RAMONA A. & GUZMAN-T,CARLOS	06/27/19	Open						18.00 %	0.00
10	424 EAST 31ST STREET	Outside								
	PATERDON, NJ	07504	2018, 2019							
20-03216	422-424 E 31ST ST						Tax	3,257.32	146.54	3,403.86
99	LBHONEY BADGER, SBMUNI%CUST						Cost	68.08	0.00	68.08
							Total In Sale:			3,471.94
							Balance as of 06/30/19:			3,471.94
	Tax	12/06/19	19	3	J	074	SB MUNI CUST LB HB	1,100.57	0.00	4,572.51
	Tax	12/06/19	19	4	J	074	SB MUNI CUST LB HB	1,053.95	0.00	5,626.46
8620	TORRES,RAMONA A. & GUZMAN-T,CARLOS	06/18/20	Open						0.00 %	4,600.00
10	424 EAST 31ST STREET	Outside								
	PATERDON, NJ	07504	2020							
21-02654	422-424 E 31ST ST						Tax	1,114.16	76.32	1,190.48
332	US BANK CUST FOR PRO CAP 8						Cost	23.81	0.00	23.81
							Total In Sale:			1,214.29
							Balance as of 06/30/19:			0.00
8620	ORELLANA IVAN	06/18/20	Open						0.00 %	600.00
11	424 426 EAST 31ST ST	Outside								
	PATERSON NJ	07504	2019, 2020							
21-01011	424-426 E 31ST ST						Sewer	673.86	40.33	714.19
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			729.19
							Balance as of 06/30/19:			0.00

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8620	MAHONEY,PHILLIP	06/18/20	Open			0.00 %	1,500.00
17	437 E 30TH ST	Outside					
	PATERSON NJ	07504	2019, 2020				
21-01012	437-439 E 30TH ST			Sewer	694.50	35.04	729.54
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			744.54
				Balance as of 06/30/19:			0.00
8621	CLEARVIEW EQUITIES, LLC	06/23/16	Open			0.00 %	0.00
22	1 N APPLE STREET	Outside					
	LAKEWOOD, NJ	08701					
17-00604	415-417 E 31ST ST			Tax	3,779.23	153.05	3,932.28
140	CAZ CREEK NJ II, LLC			Sewer	224.00	10.18	234.18
				Cost	83.33	0.00	83.33
				Total In Sale:			4,249.79
				Balance as of 06/30/19:			4,249.79
	Sewer	10/25/19 19 1	J 074 SUBS		129.15	0.00	4,378.94
8621	CLEARVIEW EQUITIES, LLC	06/18/20	Open			0.00 %	1,600.00
22	1 N APPLE STREET	Outside					
	LAKEWOOD, NJ	08701	2019, 2020				
21-01013	415-417 E 31ST ST			Sewer	497.72	27.34	525.06
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			540.06
				Balance as of 06/30/19:			0.00
8622	RODNEY, SHAWN	06/27/18	Open			0.00 %	200.00
6	370 E 33RD ST	Outside					
	PATERSON NJ	07504					
19-00360	370 E 33RD ST			Sewer	224.00	9.56	233.56
199	MADISON TRUST COMPANY, C/O			Other	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			248.56
				Balance as of 06/30/19:			440.17
	Other	05/28/20 19 1	J 074 SUBS		43.06	0.00	483.23
	Sewer	05/28/20 19 2	J 074 SUBS		60.82	0.00	544.05
	Sewer	05/28/20 19 3	J 074 SUBS		119.55	0.00	663.60
	Sewer	05/28/20 19 4	J 074 SUBS		117.31	0.00	780.91
	Sewer	05/28/20 20 1	J 074 SUBS		115.07	0.00	895.98
	Sewer	05/28/20 20 2	J 074 SUBS		112.13	0.00	1,008.11
8622	JONES, CLAXTON JR & JUANITA H/W	06/23/16	Open			0.00 %	0.00
10	382-384 E 33RD ST	Outside					
	PATERSON NJ	07504					
17-00465	382-384 E 33RD ST			Tax	12,699.65	1,037.14	13,736.79
128	US BANK C/F TOWER DBW VI			Sewer	0.00	0.00	0.00
				Cost	100.00	0.00	100.00
				Total In Sale:			13,836.79
				Balance as of 06/30/19:			45,744.92
	Tax	01/17/20 19 3	J 074 SUBSEQUENT TX		3,174.93	0.00	48,919.85

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8622	10	17-00465 JONES, CLAXTON JR & JUANITA H/W						Continued			
		Tax	01/17/20	19	4	J	074 SUBSEQUENT TX		3,043.01	0.00	51,962.86
		Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER		59.70	0.00	52,022.56
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER		58.58	0.00	52,081.14
		Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES		3,286.35	0.00	55,367.49
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER		57.46	0.00	55,424.95
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER		56.00	0.00	55,480.95
8622	VASQUEZ,PEDRO & GONZALEZ, OLGA		06/18/20				Open			0.00 %	1,500.00
14	247 18TH AVE		Outside								
	PATERSON NJ		07504				2019, 2020				
21-01014	247-249 18TH AVE						Sewer		613.38	30.93	644.31
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				659.31
							Balance as of 06/30/19:				0.00
8622	REINOSO, ROBERT		06/18/20				Open			0.00 %	1,100.00
18	395 E 32ND ST		Outside								
	PATERSON NJ		07514				2020				
21-02655	395 E 32ND ST						Sewer		162.89	4.96	167.85
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				182.85
							Balance as of 06/30/19:				0.00
8623	LOPEZ, ROBERTO		06/18/20				Open			0.00 %	9,600.00
11	273-275 18TH AVE		Outside								
	PATERSON NJ		07504				2020				
21-02656	273-275 18TH AVE						Tax		2,064.93	83.00	2,147.93
332	US BANK CUST FOR PRO CAP 8						Sewer		148.32	4.52	152.84
							Cost		46.02	0.00	46.02
							Total In Sale:				2,346.79
							Balance as of 06/30/19:				0.00
8623	CABRERA,FIANNY S.		06/18/20				Open			0.00 %	1,100.00
17	379 EAST 33RD STREET		Outside								
	PATERSON, NEW JERSEY		07514				2019, 2020				
21-02657	379-381 E 33RD ST						Sewer		237.63	11.99	249.62
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				264.62
							Balance as of 06/30/19:				0.00
8623	LUJAN,VICTOR&CONCEPTION,JEMANUEL R.		06/18/20				Open			0.00 %	1,100.00
18	377-379 E 33RD STREET		Outside								
	PATERSON, NJ		07504				2019, 2020				
21-02658	377-379 E 33RD ST						Sewer		253.16	14.33	267.49
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				282.49
							Balance as of 06/30/19:				0.00

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8624	WILLIAMS,SONYA	06/18/20	Open					0.00 %	600.00
1	78 VREELAND AVE	Outside							
	PATERSON NJ	07504	2019						
21-02659	343-355 E 34TH ST					Sewer	56.00	4.38	60.38
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			75.38
						Balance as of 06/30/19:			0.00
8624	ROWAN,SIMPSON R.	06/18/20	Open					0.00 %	1,500.00
4	88 VREELAND AVE	Outside							
	PATERSON, NJ	07504	2020						
21-01015	367-371 E 34TH ST					Sewer	392.00	11.93	403.93
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			418.93
						Balance as of 06/30/19:			0.00
8625	LEWIS,LANDEL & PAMELLA FAMILY TRUST	06/18/20	Open					0.00 %	1,400.00
1	362 17TH AVENUE APT 1	Outside							
	PATERSON, NJ	07504	2020						
21-02660	360-370 17TH AVE					Sewer	349.68	10.65	360.33
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			375.33
						Balance as of 06/30/19:			0.00
8625	LEWIS,LANDEL & PAMELLA FAMILY TRUST	06/18/20	Open					0.00 %	600.00
2	362 17TH AVENUE APT 1	Outside							
	PATERSON, NJ	07504	2020						
21-02661	338-354 E 35TH ST					Sewer	111.07	3.38	114.45
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			129.45
						Balance as of 06/30/19:			0.00
8626	BANTA HOLDINGS LLC	06/18/20	Open					0.00 %	10,900.00
2	1 UNIVERSITY PL S117	Outside							
	HACKENSACK NJ	07601	2020						
21-02662	380-382 17TH AVE					Tax	2,225.07	95.34	2,320.41
332	US BANK CUST FOR PRO CAP 8					Sewer	56.00	1.70	57.70
						Cost	47.56	0.00	47.56
						Total In Sale:			2,425.67
						Balance as of 06/30/19:			0.00
8626	PEART, CHARMAINE & DENNIS L.	06/18/20	Open					0.00 %	1,400.00
3	384-386 17TH AVENUE	Outside							
	PATERSON, NJ	07504	2019, 2020						
21-02663	384-386 17TH AVE					Sewer	351.00	17.70	368.70
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			383.70
						Balance as of 06/30/19:			0.00

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8626	PENA,MARIO M		06/27/19				Open		17.00 %	0.00
9	311-313 18TH AVE		Outside							
	PATERSON,NJ		07514				2018, 2019			
20-03227	311-313 18TH AVE						Sewer	73.21	1.25	74.46
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	1.49	0.00	1.49
							Total In Sale:			75.95
							Balance as of 06/30/19:			75.95
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	64.59	0.00	140.54
		Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER	157.02	0.00	297.56
		Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER	156.04	0.00	453.60
		Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER	152.10	0.00	605.70
8701	MCCRAY,BRUCE A.		06/18/20				Open		0.00 %	1,000.00
11	504 E 31ST ST		Outside							
	PATERSON NJ		07504				2019, 2020			
21-02664	504-506 E 31ST ST						Sewer	195.54	9.86	205.40
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			220.40
							Balance as of 06/30/19:			0.00
8701	WALKER, SHARON MARLENE		06/18/20				Open		0.00 %	600.00
12	506 EAST 31ST STREET		Outside							
	PATERSON, NJ		07514				2019, 2020			
21-02665	506-508 E 31ST ST						Sewer	116.53	2.07	118.60
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			133.60
							Balance as of 06/30/19:			0.00
8702	ACOSTA, ELENA		06/26/14				Open		18.00 %	0.00
7	456 EAST 31ST STREET		Outside							
	PATERSON NJ		07504							
15-02249	456 E 31ST ST						Sewer	133.00	6.83	139.83
9	FARGIL REALITY LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			154.83
							Balance as of 06/30/19:			1,152.80
		Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT	86.12	0.00	1,238.92
		Sewer	05/28/20	19	3	J	074 SUB PYMT	212.20	0.00	1,451.12
		Sewer	05/28/20	19	4	J	074 SUB PYMT	208.22	0.00	1,659.34
		Sewer	05/28/20	20	1	J	074 SUB PYMT	204.24	0.00	1,863.58
		Sewer	05/28/20	20	2	J	074 SUB PYMT	199.06	0.00	2,062.64
8703	TAVERAS,MARIA		06/18/20				Open		0.00 %	1,300.00
9	444-446 EAST 32ND ST		Outside							
	PATERSON NJ		07504				2019, 2020			
21-02666	444-446 E 32ND ST						Sewer	302.43	15.26	317.69
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			332.69
							Balance as of 06/30/19:			0.00

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8703	TOLEDO,EFREM F.	06/18/20	Open			0.00 %	1,700.00
18	479 E 31ST STREET	Outside					
	PATERSON, NJ	07504	2019, 2020				
21-01016	479 E 31ST ST			Sewer	551.46	32.08	583.54
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			598.54
				Balance as of 06/30/19:			0.00
8703	MARTINEZ,BEATRIZ	06/27/19	Open			0.00 %	1,000.00
21	469 E 31ST ST	Outside					
	PATERSON NJ	07504	2018, 2019				
20-03236	469-471 E 31ST ST			Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7			Cost	6.70	0.00	6.70
				Total In Sale:			341.59
				Balance as of 06/30/19:			341.59
	Sewer	05/28/20 20 1	J	074 SUBSEQUENT SEWER	57.46	0.00	399.05
	Sewer	05/28/20 20 2	J	074 SUBSEQUENT SEWER	56.00	0.00	455.05
8703	SMALL, LEVERN	06/27/18	Open			7.00 %	0.00
22	467-469 EAST 31ST STREET	Outside					
	PATERDSON, NJ	07504					
19-00693	467-469 E 31ST ST			Sewer	56.00	0.71	56.71
51	INTERNATIONAL MANAGEMENT LLC			Cost	15.00	0.00	15.00
				Total In Sale:			71.71
				Balance as of 06/30/19:			190.93
	Sewer	05/28/20 20 2	J	074 SUBSEQUENT SEWER	107.27	0.00	298.20
8703	BROWN, FLORENCE	10/28/10	Open			18.00 %	0.00
23	465 E 31ST ST	Outside					
	PATERSON NJ	07504					
11-03816	465-467 E 31ST ST			Sewer	53.25	4.74	57.99
37	TC8, LLC			Cost	15.00	0.00	15.00
				Total In Sale:			72.99
				Balance as of 06/30/19:			72.99
8703	BROWN, FLORENCE	01/23/11	Open			18.00 %	0.00
23	465 E 31ST ST	Municipal					
	PATERSON NJ	07504					
11-69474	465-467 E 31ST ST			Tax	0.00	0.00	0.00
999999	CITY OF PATERSON			Demolition	0.00	0.00	0.00
				Total In Sale:			0.00
				Balance as of 06/30/19:			25,536.78
8703	BROWN, FLORENCE	06/28/11	Open			10.00 %	0.00
23	465 E 31ST ST	Outside					
	PATERSON NJ	07504					
12-02017	465-467 E 31ST ST			Tax	5,149.94	266.17	5,416.11
3	PATRICK CARABELLESE			Sewer	159.75	19.01	178.76
				Cost	100.00	0.00	100.00
				Total In Sale:			5,694.87

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8703	23	12-02017	BROWN, FLORENCE					Continued				
								Balance as of 06/30/19:				5,694.87
8703	BROWN, FLORENCE			06/26/12			Open				18.00 %	0.00
23	465 E 31ST ST			Outside								
	PATERSON NJ			07504								
13-02970	465-467 E 31ST ST							Tax		2,452.31	123.84	2,576.15
27	PAM INVESTORS							Sewer		226.25	29.34	255.59
								Cost		56.63	0.00	56.63
								Total In Sale:				2,888.37
								Balance as of 06/30/19:				2,888.37
			Tax	01/17/20	19	3	J 074	SUBEQUENT TX		554.49	0.00	3,442.86
			Tax	01/17/20	19	4	J 074	SUBEQUENT TX		531.44	0.00	3,974.30
8703	BROWN, FLORENCE			06/26/13			Open				18.00 %	0.00
23	465 E 31ST ST			Outside								
	PATERSON NJ			07504								
14-01710	465-467 E 31ST ST							Tax		4,846.12	447.98	5,294.10
27	PAM INVESTORS							Sewer		279.25	36.48	315.73
								Cost		100.00	0.00	100.00
								Total In Sale:				5,709.83
								Balance as of 06/30/19:				8,693.69
8703	BROWN, FLORENCE			06/26/14			Open				18.00 %	0.00
23	465 E 31ST ST			Outside								
	PATERSON NJ			07504								
15-01285	465-467 E 31ST ST							Tax		2,794.27	141.11	2,935.38
27	PAM INVESTORS							Sewer		93.00	6.79	99.79
								Cost		60.70	0.00	60.70
								Total In Sale:				3,095.87
								Balance as of 06/30/19:				3,337.46
8703	BROWN, FLORENCE			06/23/16			Open				18.00 %	0.00
23	465 E 31ST ST			Outside								
	PATERSON NJ			07504								
17-01717	465-467 E 31ST ST							Tax		1,008.32	49.13	1,057.45
27	PAM INVESTORS							Sewer		213.00	5.70	218.70
								Cost		25.52	0.00	25.52
								Total In Sale:				1,301.67
								Balance as of 06/30/19:				8,182.01
8703	BROWN, FLORENCE			06/27/19			Open				18.00 %	0.00
23	465 E 31ST ST			Outside								
	PATERSON NJ			07504			2019					
20-03237	465-467 E 31ST ST							Tax		1,084.37	54.76	1,139.13
27	PAM INVESTORS							Sewer		106.50	2.82	109.32
								Cost		258.97	0.00	258.97
								Total In Sale:				1,507.42
								Balance as of 06/30/19:				1,507.42
			Sewer	05/28/20	19	2	J 074	SUBS		115.66	0.00	1,623.08

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8703	23	20-03237 BROWN, FLORENCE					Continued			
		Tax	05/28/20	20	1	J 074 SUBS		575.56	0.00	2,198.64
8703	WHILFFORD, JUAN R. & CHRISTINE H/W		06/22/17			Open			18.00 %	0.00
26	459 E 31ST ST		Outside							
	PATERSON NJ		07504							
18-06881	457-459 E 31ST ST						Sewer	213.00	10.33	223.33
113	13 PARK AVENUE REALTY, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			238.33
							Balance as of 06/30/19:			906.51
		Sewer	05/28/20	19	2	J 074 SUB PYMT		114.46	0.00	1,020.97
		Sewer	05/28/20	19	3	J 074 SUB PYMT		89.04	0.00	1,110.01
		Sewer	05/28/20	19	4	J 074 SUB PYMT		87.37	0.00	1,197.38
		Sewer	05/28/20	20	1	J 074 SUB PYMT		85.70	0.00	1,283.08
		Sewer	05/28/20	20	2	J 074 SUB PYMT		83.54	0.00	1,366.62
8704	THOMPSON,BERTRAM & THOMPSON,MERNA M		06/18/20			Open			0.00 %	1,500.00
16	438-440 E.33RD STREET		Outside							
	PATERSON,NJ		07504			2019, 2020				
21-01017	438-440 E 33RD ST						Sewer	291.24	11.78	303.02
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			318.02
							Balance as of 06/30/19:			0.00
8704	COLEMAN, GUTAVE & SUZETT		06/18/20			Open			0.00 %	1,200.00
23	451 E 32ND ST		Outside							
	PATERSON NJ		07504			2020				
21-01018	451 E 32ND ST						Sewer	203.92	6.21	210.13
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			225.13
							Balance as of 06/30/19:			0.00
8704	MASON, TRINICE D		06/18/20			Open			0.00 %	1,100.00
31	427 E 32ND ST		Outside							
	PATERSON NJ		07504			2020				
21-02667	427 E 32ND ST						Sewer	135.29	4.12	139.41
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			154.41
							Balance as of 06/30/19:			0.00
8705	NELSON,P.G. & BAILEY,A.A.& MORGAN,V		06/18/20			Open			0.00 %	1,100.00
11	408-410 E 34TH STREET		Outside							
	PATERSON, NJ		07501			2019, 2020				
21-01019	408-410 E 34TH ST						Sewer	183.40	4.03	187.43
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			202.43
							Balance as of 06/30/19:			0.00

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8705	ROSEBORO, PAUL & DAVATA H/W		06/26/13				Open		18.00 %	0.00
13	416 E 34TH ST		Outside							
	PATERSON NJ		07505							
14-01712	414-418 E 34TH ST						Tax	2,789.07	77.29	2,866.36
27	PAM INVESTORS						Sewer	0.00	0.00	0.00
							Cost	57.33	0.00	57.33
							Total In Sale:			2,923.69
							Balance as of 06/30/19:			15,037.64
		Tax	01/17/20	19	3	J 074	SUBEQUENT TX	2,040.94	0.00	17,078.58
		Tax	01/17/20	19	4	J 074	SUBEQUENT TX	1,956.13	0.00	19,034.71
		Tax	05/28/20	20	1	J 074	SUBS	2,113.77	0.00	21,148.48
		Sewer	05/28/20	20	1	J 074	SUBS	50.18	0.00	21,198.66
		Sewer	05/28/20	20	2	J 074	SUBS	125.10	0.00	21,323.76
8705	HARTY,WILLIAM & JULIET & ROSE ANN		06/18/20				Open		0.00 %	1,400.00
15	275-277 19TH AVE		Outside							
	PATERSON NJ		07504	2020						
21-02668	275-277 19TH AVE						Sewer	190.42	5.80	196.22
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			211.22
							Balance as of 06/30/19:			0.00
8705	HICKS,LINDA		06/18/20				Open		0.00 %	600.00
17	17O. BOX 1608		Outside							
	PATERSON, NJ		07509	2020						
21-02669	267-269 19TH AVE						Sewer	21.28	0.65	21.93
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			36.93
							Balance as of 06/30/19:			0.00
8705	MORRISON, MIGNON		06/18/20				Open		0.00 %	27,200.00
18	437 EAST 33RD STREET		Outside							
	PATERSON, NJ		07504	2019, 2020						
21-03254	435-437 E 33RD ST						Tax	8,215.55	936.17	9,151.72
370	US BANK-CUST ACTLIEN HOLDING						Sewer	493.14	29.13	522.27
							Cost	100.00	0.00	100.00
							Total In Sale:			9,773.99
							Balance as of 06/30/19:			0.00
8705	LOPEZ, ROSA & POLANCO, STARLIN		06/18/20				Open		0.00 %	600.00
23	421 E. 33RD STREET		Outside							
	PATERSON, NJ		07504	2020						
21-02670	421-423 E 33RD ST						Sewer	50.64	0.33	50.97
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			65.97
							Balance as of 06/30/19:			0.00

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8706	HERASME,GERALDO & JULIA H/W	06/18/20	Open				0.00 %	2,000.00
1	284-286 18TH AVE	Outside						
	PATERSON NJ	07504	2019, 2020					
21-01020	284-286 18TH AVE				Sewer	1,259.58	48.60	1,308.18
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	26.16	0.00	26.16
					Total In Sale:			1,334.34
					Balance as of 06/30/19:			0.00
8706	JAMES-MURRAY, DEBBIE L.	06/18/20	Open				0.00 %	1,600.00
18	289 19TH AVE	Outside						
	PATERSON NJ	07504	2019, 2020					
21-01021	289-291 19TH AVE				Sewer	758.76	42.54	801.30
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	16.03	0.00	16.03
					Total In Sale:			817.33
					Balance as of 06/30/19:			0.00
8707	GILCHRIST, ENID	06/18/20	Open				0.00 %	7,900.00
5	302 19TH AVE	Outside						
	PATERSON NJ	07504	2020					
21-02671	300-302 19TH AVE				Tax	1,757.09	63.28	1,820.37
332	US BANK CUST FOR PRO CAP 8				Sewer	71.12	2.17	73.29
					Cost	37.87	0.00	37.87
					Total In Sale:			1,931.53
					Balance as of 06/30/19:			0.00
8707	PENA, MARINO A.	06/18/20	Open				0.00 %	1,500.00
7	39 CEDAR ST APT 1R	Outside						
	PATERSON, NJ	07501	2019, 2020					
21-01022	436-438 E 35TH ST				Sewer	383.87	20.95	404.82
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			419.82
					Balance as of 06/30/19:			0.00
8707	JAIME,SONIA & RAMIREZ,RUBBY & ETAL	06/18/20	Open				0.00 %	1,100.00
15	409 NORTH 10TH STREET	Outside						
	PATERSON NJ	07502	2020					
21-02672	466-468 E 35TH ST				Sewer	141.30	4.30	145.60
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			160.60
					Balance as of 06/30/19:			0.00
8707	CINTRON, DOLORES	06/18/20	Open				0.00 %	1,500.00
18	479 E 34TH ST	Outside						
	PATERSON NJ	07504	2019, 2020					
21-01023	477-479 E 34TH ST				Sewer	401.05	20.41	421.46
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			436.46
					Balance as of 06/30/19:			0.00

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8707	WEBB, OLIVER		06/18/20				Open		0.00 %	600.00
30	441 E 34TH ST		Outside							
	PATERSON NJ		07504				2020			
21-02673	441 E 34TH ST						Sewer	60.86	1.85	62.71
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			77.71
							Balance as of 06/30/19:			0.00
8708	FRIAS,JACKELINE		06/18/20				Open		0.00 %	1,500.00
5	280-282 19TH AVE		Outside							
	PATERSON NJ		07504				2019, 2020			
21-01024	280-282 19TH AVE						Sewer	624.59	31.56	656.15
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			671.15
							Balance as of 06/30/19:			0.00
8708	SECOND CHANCE DREAMERS LLC		06/27/19				Open		18.00 %	0.00
6	8 DUNSTON LN		Outside							
	ROBBINSVILLE NJ		08691				2019			
20-03249	442-444 E 34TH ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
8708	VARGAS, DIANE		06/18/20				Open		0.00 %	1,100.00
13	464 EAST 34TH ST		Outside							
	PATERSON NJ		07504				2019, 2020			
21-02674	462-464 E 34TH ST						Sewer	250.59	12.63	263.22
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			278.22
							Balance as of 06/30/19:			0.00
8708	MC KINNEY, ALVIN JR.		06/27/18				Open		0.00 %	0.00
14	466 EAST 34TH STREET		Outside							
	PATERSON, NJ		07504							
19-02756	466-468 E 34TH ST						Sewer	204.88	28.68	233.56
192	FIG AS CUST FOR FIG NJ18						Other	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			248.56
							Balance as of 06/30/19:			248.56
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT	43.06	0.00	291.62
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	352.44
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	65.45	0.00	417.89
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	64.22	0.00	482.11
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	63.00	0.00	545.11
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	61.39	0.00	606.50

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8708	MC KINNEY, ALVIN JR.		06/27/19				Open		18.00 %	0.00
14	466 EAST 34TH STREET		Outside							
	PATERSON, NJ		07504	2018, 2019						
20-03250	466-468 E 34TH ST						Sewer	168.00	8.09	176.09
23	US BANK CUST FOR ATR FUND-NJ						Cost	3.52	0.00	3.52
							Total In Sale:			179.61
							Balance as of 06/30/19:			179.61
8708	WILFRIDO HOME CONSTRUCTION		06/27/19				Open		0.00 %	6,000.00
17	309 LAKEVIEW AVENUE		Outside							
	CLIFTON, NJ		07011	2018, 2019						
20-03251	474-476 E 34TH ST						Tax	1,842.50	28.68	1,871.18
233	GREYMORR, LLC						Sewer	114.77	4.13	118.90
							Spc Asmnt	0.00	0.00	0.00
							Cost	39.80	0.00	39.80
							Total In Sale:			2,029.88
							Balance as of 06/30/19:			2,029.88
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAXES	1,871.14	0.00	3,901.02
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAXES	1,793.39	0.00	5,694.41
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	5,737.47
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	5,798.29
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	74.09	0.00	5,872.38
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	72.70	0.00	5,945.08
		Tax	05/28/20	20	1	J 074		1,937.72	0.00	7,882.80
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	71.31	0.00	7,954.11
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	69.49	0.00	8,023.60
8708	UBARNES,JANETH P & OQUENDO,CECILIA		06/18/20				Open		0.00 %	1,100.00
20	493-494 E 33RD ST		Outside							
	PATERSON NJ		07504	2019, 2020						
21-02675	493-495 E 33RD ST						Sewer	235.09	10.73	245.82
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			260.82
							Balance as of 06/30/19:			0.00
8708	POWELL, ELLSWORTH TYRONE		06/18/20				Open		0.00 %	12,300.00
24	483 E 33RD ST		Outside							
	PATERSON NJ		07504	2019, 2020						
21-02676	481-483 E 33RD ST						Tax	2,380.78	106.00	2,486.78
332	US BANK CUST FOR PRO CAP 8						Sewer	459.51	23.18	482.69
							Cost	59.39	0.00	59.39
							Total In Sale:			3,028.86
							Balance as of 06/30/19:			0.00
8708	KHALIQUE INVESTMENTS LLC		06/18/20				Open		0.00 %	11,800.00
26	16 GATES PLACE		Outside							
	WAYNE NJ		07470	2019, 2020						
21-01025	475-477 E 33RD ST						Tax	6,234.95	570.21	6,805.16
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	264.93	14.84	279.77
							Cost	100.00	0.00	100.00

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8708	26	21-01025 KHALIQUE INVESTMENTS LLC			Continued			
					Total In Sale:			7,184.93
					Balance as of 06/30/19:			0.00
8708	CLARK, ELMORE D JR & JOYCE E H/W	06/18/20	Open			0.00 %		900.00
29	467 33RD ST	Outside						
	PATERSON NJ	07504	2019, 2020					
21-02677	467 E 33RD ST				Sewer	182.18	5.34	187.52
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			202.52
					Balance as of 06/30/19:			0.00
8709	ESPINOZA-REANO, RENATO	06/18/20	Open			0.00 %		1,500.00
4	258 19TH AVE	Outside						
	PATERSON NJ	07504	2019, 2020					
21-01026	258-260 19TH AVE				Sewer	485.43	24.49	509.92
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			524.92
					Balance as of 06/30/19:			0.00
8709	RALSTON & MILLS,INEZ H/W	06/18/20	Open			0.00 %		1,500.00
16	496 E 33RD STREET	Outside						
	PATERSON NJ	07504	2019, 2020					
21-01027	496-498 E 33RD ST				Sewer	629.19	35.99	665.18
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			680.18
					Balance as of 06/30/19:			0.00
8709	ADAMES, J.F. & ESPINOSA, J.B.	06/18/20	Open			0.00 %		600.00
22	505 E 32ND STREET	Outside						
	PATERSON, NJ	07504	2020					
21-02678	503 E 32ND ST				Sewer	113.23	3.45	116.68
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			131.68
					Balance as of 06/30/19:			0.00
8709	MINU, NILIMA B.	06/18/20	Open			0.00 %		1,200.00
27	487 EAST 32ND STREET	Outside						
	PATERSON, NJ	07504	2020					
21-01028	487 E 32ND ST				Sewer	165.05	5.02	170.07
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			185.07
					Balance as of 06/30/19:			0.00
8710	LEWIS, WILLIAM	06/18/20	Open			0.00 %		1,500.00
5	486 E 32ND ST	Outside						
	PATERSON NJ	07504	2019, 2020					
21-01029	486 E 32ND ST				Sewer	488.67	24.65	513.32
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			528.32

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8710	5	21-01029 LEWIS, WILLIAM					Continued			
							Balance as of 06/30/19:			0.00
8710	COLON,PAULA R		06/27/19			Open			0.00 %	15,900.00
11	284 GROVE ST		Outside							
	CLIFTON NJ		07013			2019				
20-03257	504-506 E 32ND ST						Tax	5,957.69	240.04	6,197.73
112	US BANK AS CUST FOR ACTLIEN						Sewer	202.25	5.35	207.60
							Cost	128.11	0.00	128.11
							Total In Sale:			6,533.44
							Balance as of 06/30/19:			6,533.44
		Sewer	05/28/20	20	1	J 074 SUB PYMT		247.44	0.00	6,780.88
		Sewer	05/28/20	20	2	J 074 SUB PYMT		241.16	0.00	7,022.04
8710	SAGE ROAD, LLC		06/18/20			Open			0.00 %	12,100.00
13	458 WEST STREET		Outside							
	FORT LEE,NJ		07024			2020				
21-01030	541-555 20TH AVE						Sewer	7,333.27	445.25	7,778.52
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	100.00	0.00	100.00
							Total In Sale:			7,878.52
							Balance as of 06/30/19:			0.00
8710	RODRIGUEZ, RAMON & MARIA H/W		06/18/20			Open			0.00 %	9,000.00
15	527-529 E 31ST ST		Outside							
	PATERSON NJ		07504			2020				
21-02679	527-529 E 31ST ST						Tax	1,585.41	51.52	1,636.93
332	US BANK CUST FOR PRO CAP 8						Sewer	516.48	10.33	526.81
							Cost	43.27	0.00	43.27
							Total In Sale:			2,207.01
							Balance as of 06/30/19:			0.00
8710	SANTIAGO, JUAN & CARMEN		06/18/20			Open			0.00 %	1,400.00
17	523 E 31ST ST		Outside							
	PATERSON NJ		07504			2019, 2020				
21-02680	523 E 31ST ST						Sewer	346.14	17.46	363.60
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			378.60
							Balance as of 06/30/19:			0.00
8710	SATARY REAL ESTATE INVESTMENTS LLC		06/18/20			Open			0.00 %	1,300.00
19	2 WINDING HILL DR WEST		Outside							
	HACKETTSTOWN NJ		07840			2020				
21-02681	517 E 31ST ST						Sewer	14.56	0.02	14.58
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.58
							Balance as of 06/30/19:			0.00

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8801	MANUEL E MARTINEZ INC (A NJ CORP)	06/18/20	Open				0.00 %	14,300.00
1	747 MARKET ST	Outside						
	PATERSON NJ	07513	2020					
21-02682	484-486 20TH AVE					Tax	3,708.18	196.93 3,905.11
332	US BANK CUST FOR PRO CAP 8					Cost	78.10	0.00 78.10
						Total In Sale:		3,983.21
						Balance as of 06/30/19:		0.00
8801	MANUEL E MARTINEZ INC	06/18/20	Open				0.00 %	3,600.00
9	747 MARKET ST	Outside						
	PATERSON NJ	07513	2020					
21-02683	747-749 MARKET ST					Tax	826.29	25.16 851.45
332	US BANK CUST FOR PRO CAP 8					Sewer	127.85	3.89 131.74
						Cost	19.66	0.00 19.66
						Total In Sale:		1,002.85
						Balance as of 06/30/19:		0.00
8802	ELONY, WINDZOR & FELICIA H/W	06/18/20	Open				0.00 %	1,500.00
6	586-588 EAST 30TH ST	Outside						
	PATERSON, NJ	07514	2019, 2020					
21-01031	586-588 E 30TH ST					Sewer	470.49	13.52 484.01
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00 15.00
						Total In Sale:		499.01
						Balance as of 06/30/19:		0.00
8802	CAMERON,JAVIER O & JASMINE	06/18/20	Open				0.00 %	1,200.00
7	590 E 30TH ST	Outside						
	PATERSON NJ	07513	2020					
21-01032	590-592 E 30TH ST					Sewer	239.55	7.29 246.84
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00 15.00
						Total In Sale:		261.84
						Balance as of 06/30/19:		0.00
8802	RIVERA,NORA & RIVERA, KRYSTIAN	06/18/20	Open				0.00 %	600.00
13	773 MARKET ST	Outside						
	PATERSON NJ	07513	2020					
21-02684	771-775 MARKET ST					Sewer	115.22	3.51 118.73
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00 15.00
						Total In Sale:		133.73
						Balance as of 06/30/19:		0.00
8803	IBARGUEU,JOSE & QUESADA-VALENCIA, F	06/18/20	Open				0.00 %	1,500.00
1	524 20TH AVENUE	Outside						
	PATERSON NJ	07513	2019, 2020					
21-01033	524 20TH AVE					Sewer	480.18	27.31 507.49
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00 15.00
						Total In Sale:		522.49
						Balance as of 06/30/19:		0.00

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8803	RODRIGUEZ,VIDAL	06/18/20	Open						0.00 %	2,900.00
12	21 MYRTLE AVE	Outside								
	CLIFTON NJ	07014	2019, 2020							
21-02685	609-611 E 30TH ST						Sewer	415.80	20.97	436.77
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			451.77
							Balance as of 06/30/19:			0.00
8803	REINOSO, NORMA L.	06/18/20	Open						0.00 %	1,500.00
14	232 VREELAND AVENUE	Outside								
	PATERSON, NJ	07504	2019, 2020							
21-01034	601-605 E 30TH ST						Sewer	596.79	34.36	631.15
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			646.15
							Balance as of 06/30/19:			0.00
8803	RONDON,ROBINSON & RODRIGUEZ,ESTHER	06/18/20	Open						0.00 %	1,700.00
16	595-597 EAST 30TH STREET	Outside								
	PATERSON, NJ	07514	2019, 2020							
21-01035	595-597 E 30TH ST						Sewer	867.66	43.77	911.43
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	18.23	0.00	18.23
							Total In Sale:			929.66
							Balance as of 06/30/19:			0.00
8805	EDWARDS,ROBERT & MORRISON,SONIA	06/23/16	Open						18.00 %	0.00
3	583 11TH AVENUE	Outside								
	PATERSON NJ	07514								
17-01719	510-514 E 33RD ST						Sewer	213.00	5.70	218.70
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			233.70
							Balance as of 06/30/19:			1,374.85
	Sewer	05/28/20	20	1	J	074	SUBS	245.83	0.00	1,620.68
	Sewer	05/28/20	20	2	J	074	SUBS	239.58	0.00	1,860.26
8806	MENDEZ, PEDRO	06/18/20	Open						0.00 %	1,500.00
1	407 CENTRAL BLVD., E	Outside								
	BRICK, NJ	08724	2019, 2020							
21-01036	584 20TH AVE						Sewer	640.53	36.57	677.10
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			692.10
							Balance as of 06/30/19:			0.00
8806	NJ REAL ESTATE ASSET HOLDING LLC	06/18/20	Open						0.00 %	10,200.00
4	16 GATES PL	Outside								
	WAYNE NJ	07470	2020							
21-02686	592-594 20TH AVE						Tax	2,218.72	94.90	2,313.62
332	US BANK CUST FOR PRO CAP 8						Sewer	135.99	4.14	140.13
							Cost	49.08	0.00	49.08
							Total In Sale:			2,502.83
							Balance as of 06/30/19:			0.00

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8806	MORALES, CLIBER ROBERTO	06/18/20	Open							0.00 %	1,300.00
7	496 EAST 34TH STREET	Outside									
	PATERSON, NJ	07504	2019, 2020								
21-02687	496-498 E 34TH ST							Sewer	291.09	14.68	305.77
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			320.77
								Balance as of 06/30/19:			0.00
8806	B L WHITE WELDING & STEEL CO INC	06/28/11	Open							18.00 %	0.00
11	PO BOX 8 PARK ST STATION	Outside									
	PATERSON NJ	07543									
12-02021	506-526 E 34TH ST							Tax	4,193.84	216.76	4,410.60
3	PATRICK CARABELLESE							Cost	88.21	0.00	88.21
								Total In Sale:			4,498.81
								Balance as of 06/30/19:			4,498.81
8806	B L WHITE WELDING & STEEL CO INC	06/26/12	Open							18.00 %	0.00
11	PO BOX 8 PARK ST STATION	Outside									
	PATERSON NJ	07543									
13-02976	506-526 E 34TH ST							Tax	7,917.72	739.25	8,656.97
27	PAM INVESTORS							Cost	100.00	0.00	100.00
								Total In Sale:			8,756.97
								Balance as of 06/30/19:			8,756.97
	Tax	01/17/20	19	3	J	074	SUBEQUENT TX		3,611.19	0.00	12,368.16
	Tax	01/17/20	19	4	J	074	SUBEQUENT TX		3,461.13	0.00	15,829.29
8806	B L WHITE WELDING & STEEL CO INC	06/26/13	Open							18.00 %	0.00
11	PO BOX 8 PARK ST STATION	Outside									
	PATERSON NJ	07543									
14-01715	506-526 E 34TH ST							Tax	8,194.15	757.46	8,951.61
27	PAM INVESTORS							Cost	100.00	0.00	100.00
								Total In Sale:			9,051.61
								Balance as of 06/30/19:			13,659.56
8806	B L WHITE WELDING & STEEL CO INC	06/26/14	Open							18.00 %	0.00
11	PO BOX 8 PARK ST STATION	Outside									
	PATERSON NJ	07543									
15-01288	506-526 E 34TH ST							Tax	4,724.74	238.60	4,963.34
27	PAM INVESTORS							Cost	99.27	0.00	99.27
								Total In Sale:			5,062.61
								Balance as of 06/30/19:			5,062.61
8806	B L WHITE WELDING & STEEL CO INC	06/23/16	Open							18.00 %	0.00
11	PO BOX 8 PARK ST STATION	Outside									
	PATERSON NJ	07543									
17-01722	506-526 E 34TH ST							Tax	6,350.21	309.39	6,659.60
27	PAM INVESTORS							Cost	100.00	0.00	100.00
								Total In Sale:			6,759.60
								Balance as of 06/30/19:			39,855.02

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8806	B L WHITE WELDING & STEEL CO INC	06/27/19	Open		18.00 %	0.00
11	PO BOX 8 PARK ST STATION	Outside				
	PATERSON NJ	07543	2019			
20-03266	506-526 E 34TH ST		Tax	6,555.82	331.07	6,886.89
27	PAM INVESTORS		Cost	137.74	0.00	137.74
			Total In Sale:			7,024.63
			Balance as of 06/30/19:			7,024.63
	Tax	05/28/20 20 1	J 074 SUBS	3,610.24	0.00	10,634.87
8806	B L WHITE WELDING & STEEL CO INC	06/28/11	Open		18.00 %	0.00
12	PO BOX 8 PARK ST STATION	Outside				
	PATERSON NJ	07543				
12-02022	527-537 E 33RD ST		Tax	6,531.11	337.56	6,868.67
3	PATRICK CARABELLESE		Sewer	14.00	1.04	15.04
			Cost	100.00	0.00	100.00
			Total In Sale:			6,983.71
			Balance as of 06/30/19:			6,983.71
8806	B L WHITE WELDING & STEEL CO INC	06/26/12	Open		18.00 %	0.00
12	PO BOX 8 PARK ST STATION	Outside				
	PATERSON NJ	07543				
13-02977	527-537 E 33RD ST		Tax	12,330.32	1,151.24	13,481.56
27	PAM INVESTORS		Sewer	59.50	7.72	67.22
			Cost	100.00	0.00	100.00
			Total In Sale:			13,648.78
			Balance as of 06/30/19:			13,648.78
	Tax	01/17/20 19 3	J 074 SUBEQUENT TX	5,049.57	0.00	18,698.35
	Tax	01/17/20 19 4	J 074 SUBEQUENT TX	4,839.75	0.00	23,538.10
8806	B L WHITE WELDING & STEEL CO INC	06/26/13	Open		18.00 %	0.00
12	PO BOX 8 PARK ST STATION	Outside				
	PATERSON NJ	07543				
14-01716	527-537 E 33RD ST		Tax	12,760.82	1,179.60	13,940.42
27	PAM INVESTORS		Sewer	88.28	11.30	99.58
			Cost	100.00	0.00	100.00
			Total In Sale:			14,140.00
			Balance as of 06/30/19:			21,390.30
8806	B L WHITE WELDING & STEEL CO INC	06/26/14	Open		18.00 %	0.00
12	PO BOX 8 PARK ST STATION	Outside				
	PATERSON NJ	07543				
15-01289	527-537 E 33RD ST		Tax	7,357.89	371.57	7,729.46
27	PAM INVESTORS		Sewer	24.50	1.79	26.29
			Cost	100.00	0.00	100.00
			Total In Sale:			7,855.75
			Balance as of 06/30/19:			30,965.40

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8806	B L WHITE WELDING & STEEL CO INC		06/23/16				Open		18.00 %	0.00
12	PO BOX 8 PARK ST STATION		Outside							
	PATERSON NJ		07543							
17-00915	527-537 E 33RD ST						Tax	7,788.76	208.32	7,997.08
33	SILK CITY MGMT LLC						Sewer	63.00	1.68	64.68
							Cost	100.00	0.00	100.00
							Total In Sale:			8,161.76
							Balance as of 06/30/19:			47,968.28
8806	B L WHITE WELDING & STEEL CO INC		06/27/19				Open		0.00 %	100.00
12	PO BOX 8 PARK ST STATION		Outside							
	PATERSON NJ		07543				2018, 2019			
20-03267	527-537 E 33RD ST						Tax	7,917.76	399.85	8,317.61
33	SILK CITY MGMT LLC						Sewer	94.50	2.49	96.99
							Other	0.00	0.00	0.00
							Cost	168.29	0.00	168.29
							Total In Sale:			8,582.89
							Balance as of 06/30/19:			8,582.89
		Other	05/28/20	19	1	J 074	SUBS	269.11	0.00	8,852.00
		Sewer	05/28/20	19	2	J 074	SUBS	34.21	0.00	8,886.21
		Sewer	05/28/20	19	3	J 074	SUBS	80.42	0.00	8,966.63
		Sewer	05/28/20	19	4	J 074	SUBS	78.91	0.00	9,045.54
		Tax	05/28/20	20	1	J 074	SUBS	4,707.19	0.00	13,752.73
		Sewer	05/28/20	20	1	J 074	SUBS	77.40	0.00	13,830.13
		Sewer	05/28/20	20	2	J 074	SUBS	75.42	0.00	13,905.55
8810	CARIGON INC (A NJ CORP)		06/18/20				Open		0.00 %	2,100.00
2	866-880 MARKET ST		Outside							
	PATERSON NJ		07513				2020			
21-03214	866-880 MARKET ST						Tax	52.60	1.60	54.20
356	33 SOMMERSET ST. LLC						Cost	15.00	0.00	15.00
							Total In Sale:			69.20
							Balance as of 06/30/19:			0.00
8811	CUMINS, EDWARD W		06/26/13				Open		10.00 %	0.00
4	312 W LUTHER AVE		Outside							
	LIBERTY NC		27298							
14-01204	850-852 MARKET ST						Tax	2,425.43	11.15	2,436.58
63	GUADALUPE FRESSIE						Sewer	0.00	0.00	0.00
							Cost	48.73	0.00	48.73
							Total In Sale:			2,485.31
							Balance as of 06/30/19:			5,004.42
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	3,536.84	0.00	8,541.26
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	3,389.87	0.00	11,931.13
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,535.75	0.00	15,466.88
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	173.29	0.00	15,640.17

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8814	SANTO,LUISA & ABREU-M-MUNOZ,MARIA	06/18/20	Open					0.00 %	1,500.00
13	649 EAST 31ST STREET	Outside							
	PATERSON NJ	07513	2019, 2020						
21-01037	649 E 31ST ST					Sewer	473.70	28.15	501.85
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			516.85
						Balance as of 06/30/19:			0.00
8814	GLADSTEIN PARTNERSHIP	06/18/20	Open					0.00 %	100.00
17	610 E.32ND STREET	Outside							
	PATERSON,NJ	07513	2020						
21-03195	610-616 E 32ND ST					Sewer	11.30	0.01	11.31
353	221 GOVERNOR ST. LLC					Total In Sale:			11.31
						Balance as of 06/30/19:			0.00
8815	FENNYCA REALTY LLC	06/18/20	Open					0.00 %	6,800.00
2	1 COMMANDER'S LN	Outside							
	TOTOWA, NJ	07512	2019, 2020						
21-01038	606-608 21ST AVE					Tax	1,563.75	33.98	1,597.73
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	31.95	0.00	31.95
						Total In Sale:			1,629.68
						Balance as of 06/30/19:			0.00
8815	THEN, DARLINE	06/18/20	Open					0.00 %	1,200.00
9	642-644 E. 31ST STREET	Outside							
	PATERSON,NJ	07513	2020						
21-01039	642-644 E 31ST ST					Sewer	156.95	4.78	161.73
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			176.73
						Balance as of 06/30/19:			0.00
8815	GARCIA, LUIS F.	06/18/20	Open					0.00 %	1,500.00
10	646 E 31ST ST	Outside							
	PATERSON NJ	07513	2019, 2020						
21-01040	646-650 E 31ST ST					Sewer	647.01	36.90	683.91
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			698.91
						Balance as of 06/30/19:			0.00
8815	DEUTSCHE BANK NATIONAL TRUST COMP	06/18/20	Open					0.00 %	1,500.00
13	1761 EAST ANDREWS PL	Outside							
	SANTA ANA CA	92705	2019, 2020						
21-01041	225-227 22ND AVE					Sewer	402.14	21.85	423.99
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			438.99
						Balance as of 06/30/19:			0.00

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8815	HUNTLEY, KIM	06/27/18	Open				2.00 %	0.00
17	665 EAST 30TH STREET	Outside						
	PATERSON, NJ	07513						
19-00365	665-667 E 30TH ST				Sewer	82.52	0.87	83.39
199	MADISON TRUST COMPANY, C/O				Cost	15.00	0.00	15.00
					Total In Sale:			98.39
					Balance as of 06/30/19:			217.61
	Sewer	05/28/20 20	1	J 074 SUBS		253.33	0.00	470.94
	Sewer	05/28/20 20	2	J 074 SUBS		253.57	0.00	724.51
8815	RODRIGUEZ, ABUNDIO.	06/18/20	Open				0.00 %	1,200.00
20	655-657 EAST 30TH ST	Outside						
	PATERSON NJ	07514	2020					
21-01042	655-657 E 30TH ST				Sewer	194.20	5.91	200.11
294	FIG CUST FIGNJ19LLC & SEC PTY				Cost	15.00	0.00	15.00
					Total In Sale:			215.11
					Balance as of 06/30/19:			0.00
8815	11 CAROLINA LLC	06/18/20	Open				0.00 %	1,300.00
22	501 MCBRIDE AVE	Outside						
	WOODLAND PARK NJ	07424	2020					
21-02688	649-651 E 30TH ST				Sewer	15.00	0.05	15.05
332	US BANK CUST FOR PRO CAP 8				Total In Sale:			15.05
					Balance as of 06/30/19:			0.00
8816	LOUIS LOPEZ INVESTMENTS LLC	06/18/20	Open				0.00 %	9,100.00
5	398 21ST AVENUE	Outside						
	PATERSON,NJ	07513	2019, 2020					
21-01043	596-598 21ST AVE				Tax	683.08	77.29	760.37
294	FIG CUST FIGNJ19LLC & SEC PTY				Sewer	3,398.49	204.04	3,602.53
					Cost	87.26	0.00	87.26
					Total In Sale:			4,450.16
					Balance as of 06/30/19:			0.00
8816	LOUIS LOPEZ INVESTMENTS, LLC	06/26/13	Open				18.00 %	0.00
5	398 21ST AVENUE	Municipal						
B01- - -	PATERSON, NJ	07513						
14-02994	596-598 21ST AVE				Tax	195.94	0.00	195.94
999999	CITY OF PATERSON				Cost	15.00	0.00	15.00
					Total In Sale:			210.94
					Balance as of 06/30/19:			5,360.47
8816	GARCES, PABLO	06/18/20	Open				0.00 %	1,100.00
6	652 EAST 30TH STREET	Outside						
	PATERSON, NJ	07513	2020					
21-02689	642-644 E 30TH ST				Sewer	148.86	4.53	153.39
332	US BANK CUST FOR PRO CAP 8				Cost	15.00	0.00	15.00
					Total In Sale:			168.39
					Balance as of 06/30/19:			0.00

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8816	CINTRON,JUAN E. & ALMONTE-F,LUCIA M	06/18/20	Open					0.00 %	1,500.00
9	652-654 EAST 30TH STREET	Outside							
	PATERSON NJ	07513	2019, 2020						
21-01044	652-654 E 30TH ST					Sewer	690.72	39.10	729.82
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			744.82
						Balance as of 06/30/19:			0.00
8816	CUCCIA ROSS & FABIOLA	06/18/20	Open					0.00 %	1,100.00
14	670 672 E 30TH ST	Outside							
	PATERSON NJ	07513	2019, 2020						
21-02690	670-672 E 30TH ST					Sewer	224.00	13.52	237.52
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			252.52
						Balance as of 06/30/19:			0.00
8816	RODRIGUEZ,JAIME	06/18/20	Open					0.00 %	1,000.00
16	674-676 E.30TH STREET	Outside							
	PATERSON NJ	07513	2019, 2020						
21-02691	674-676 E 30TH ST					Sewer	219.84	11.09	230.93
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			245.93
						Balance as of 06/30/19:			0.00
8816	TRUJILLO, JULIO CEASAR & VERONICA	06/18/20	Open					0.00 %	1,100.00
23	61-63 TRENTON AVENUE	Outside							
	PATERSON, NJ	07513	2020						
21-02692	61-63 TRENTON AVE					Sewer	158.57	0.74	159.31
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			174.31
						Balance as of 06/30/19:			0.00
8818	RODRIGUEZ, LOUIS & ISABEL	06/27/19	Open					18.00 %	0.00
9	897 EAST 28TH ST	Outside							
	PATERSON, NJ	07504	2019						
20-03273	899-901 E 28TH ST					Tax	32.46	0.40	32.86
99	LBHONEY BADGER, SBMUNI%CUST					Cost	0.66	0.00	0.66
						Total In Sale:			33.52
						Balance as of 06/30/19:			33.52
8819	EKEANYANWU,CHRISTIAN	06/22/17	Open					18.00 %	0.00
2	140 VASSAR AVENUE	Outside							
	UNION,NJ	07083							
18-05247	570-572 21ST AVE					Sewer	261.31	7.89	269.20
99	LBHONEY BADGER, SBMUNI%CUST					Cost	15.00	0.00	15.00
						Total In Sale:			284.20
						Balance as of 06/30/19:			1,049.92

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8819	EKEANYANWU,CHRISTIAN	06/27/19						Open		18.00 %	0.00
2	140 VASSAR AVENUE	Outside									
	UNION,NJ	07083						2011, 2012, 2018, 2019			
20-03275	570-572 21ST AVE							Sewer	684.09	38.36	722.45
99	LBHONEY BADGER, SBMUNI%CUST							Other	0.00	0.00	0.00
								Cost	14.45	0.00	14.45
								Total In Sale:			736.90
								Balance as of 06/30/19:			736.90
		Other	05/28/20	19	1	J 074	SEWER ASSESSMENT		64.59	0.00	801.49
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		195.48	0.00	996.97
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		239.24	0.00	1,236.21
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		234.75	0.00	1,470.96
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		230.27	0.00	1,701.23
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		224.44	0.00	1,925.67
8819	SIERRA,LILIA & PINA, LUIS A. & ETAL	06/18/20						Open		0.00 %	15,300.00
9	P.O. BOX 2484	Outside									
	CLIFTON, NJ	07015						2020			
21-02693	42-44 TRENTON AVE							Tax	3,127.68	157.17	3,284.85
332	US BANK CUST FOR PRO CAP 8							Sewer	273.00	8.31	281.31
								Cost	71.32	0.00	71.32
								Total In Sale:			3,637.48
								Balance as of 06/30/19:			0.00
8819	PEREZ, FRANCIS	06/27/19						Open		10.00 %	0.00
18	511 WEST 172ND STREET #3A	Outside									
	NEW YORK, NY	10032						2018, 2019			
20-03276	193-195 22ND AVE							Sewer	319.50	15.39	334.89
213	USBANK C/F TOWER DBIX TR2019-1							Spc Asmnt	0.00	0.00	0.00
								Cost	6.70	0.00	6.70
								Total In Sale:			341.59
								Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT		64.59	0.00	406.18
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER		115.66	0.00	521.84
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		174.22	0.00	696.06
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		170.95	0.00	867.01
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		167.68	0.00	1,034.69
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		163.43	0.00	1,198.12
8819	AGUDELO,JOSE R.& RUIZ,C.& ETAL	06/18/20						Open		0.00 %	800.00
23	957 E 28TH ST	Outside									
	PATERSON NJ	07513						2019, 2020			
21-02694	957-959 E 28TH ST							Sewer	152.55	1.26	153.81
332	US BANK CUST FOR PRO CAP 8							Cost	15.00	0.00	15.00
								Total In Sale:			168.81
								Balance as of 06/30/19:			0.00

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8819	URTARTE,FREDDY		06/23/16			Open			18.00 %	0.00
24	953-955 E 28TH ST		Outside							
	PATERSON NJ		07513							
17-03277	953-955 E 28TH ST						Sewer	112.00	2.44	114.44
113	13 PARK AVENUE REALTY, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			129.44
							Balance as of 06/30/19:			667.69
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	43.06	0.00	710.75
		Sewer	05/28/20	19	2	J 074	SUB PYMT	60.82	0.00	771.57
		Sewer	05/28/20	19	3	J 074	SUB PYMT	102.28	0.00	873.85
		Sewer	05/28/20	19	4	J 074	SUB PYMT	100.36	0.00	974.21
		Sewer	05/28/20	20	1	J 074	SUB PYMT	98.44	0.00	1,072.65
		Sewer	05/28/20	20	2	J 074	SUB PYMT	95.95	0.00	1,168.60
8819	MEJIA, JOHAN F. & MEDINA, FERNANDO		06/27/18			Open			9.00 %	0.00
32	929 E 28TH ST		Outside							
	PATERSON NJ		07513							
19-00699	929-931 E 28TH ST						Sewer	213.00	4.83	217.83
51	INTERNATIONAL MANAGEMENT LLC						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			459.57
8819	MEJIA, JOHAN F. & MEDINA, FERNANDO		06/27/19			Open			18.00 %	0.00
32	929 E 28TH ST		Outside							
	PATERSON NJ		07513			2019				
20-03280	929-931 E 28TH ST						Sewer	106.50	2.82	109.32
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	129.17	0.00	240.68
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	356.34
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	204.71	0.00	561.05
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	200.87	0.00	761.92
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	197.03	0.00	958.95
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	192.05	0.00	1,151.00
8901	CHANG, JOSEPH A.		06/18/20			Open			0.00 %	1,300.00
1	951 MADISON AVENUE		Outside							
	PATERSON NJ		07501			2019, 2020				
21-02695	951-953 MADISON AVE						Sewer	298.49	17.29	315.78
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			330.78
							Balance as of 06/30/19:			0.00

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8901	IGLESIA BAUTISTA CENTRAL INC	06/22/17	Open				18.00 %	0.00
2	320 20TH AVE	Assignment Full Amount						
	PATERSON NJ	07501						
18-00831	318-324 20TH AVE					Tax	19.73	0.00	19.73
189	2071 HARING STREET, LLC					Sewer	107.29	0.00	107.29
						Cost	15.00	0.00	15.00
						Total In Sale:			142.02
	* Lien Assigned * Assignment Date:	05/18/18	Amount:			0.00			0.00
						Balance as of 06/30/19:			226.28
8901	IGLESIA BAUTISTA CENTRAL INC	06/27/19	Open				9.00 %	0.00
2	320 20TH AVE	Outside						
	PATERSON NJ	07501	2018					
20-03282	318-324 20TH AVE					Sewer	112.94	6.67	119.61
51	INTERNATIONAL MANAGEMENT LLC					Cost	2.39	0.00	2.39
						Total In Sale:			122.00
						Balance as of 06/30/19:			122.00
8901	IGLESIA BAUTISTA CENTRAL, INC	06/22/17	Open				5.00 %	0.00
3	2 EAST 20TH STREET	Outside						
	PATERSON, NJ	07513						
18-06126	10 E 20TH ST					Tax	6,665.05	499.90	7,164.95
162	SFA					Sewer	607.00	43.18	650.18
						Cost	100.00	0.00	100.00
						Total In Sale:			7,915.13
						Balance as of 06/30/19:			19,449.57
8901	IGLESIA BAUTISTA CENTRAL, INC	06/27/19	Open				18.00 %	0.00
3	2 EAST 20TH STREET	Outside						
	PATERSON, NJ	07513	2019					
20-03283	10 E 20TH ST					Tax	3,431.74	173.30	3,605.04
162	SFA					Sewer	151.75	4.01	155.76
						Cost	75.22	0.00	75.22
						Total In Sale:			3,836.02
						Balance as of 06/30/19:			3,836.02
8901	IGLESIA BAUTISTA CENTRAL, INC	06/18/20	Open				0.00 %	400.00
3	2 EAST 20TH STREET	Outside						
	PATERSON, NJ	07513	2019					
21-01045	10 E 20TH ST					Sewer	151.75	13.72	165.47
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			180.47
						Balance as of 06/30/19:			0.00
8901	I & J REALTY,LLC	06/27/19	Open				0.00 %	14,500.00
17	140 BEECHWOOD DRIVE	Outside						
	WAYNE,NJ	07470	2019					
20-03284	395 21ST AVE					Tax	6,751.61	280.12	7,031.73
223	FIG CUST FIGNJ19LLC & SEC PTY					Cost	140.63	0.00	140.63
						Total In Sale:			7,172.36

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8901 17	20-03284 I & J REALTY,LLC			Continued			
				Balance as of 06/30/19:			7,172.36
8901	I & J REALTY,LLC	06/18/20	Open			0.00 %	23,900.00
17	140 BEECHWOOD DRIVE	Outside					
	WAYNE,NJ	07470	2019, 2020				
21-01046	395 21ST AVE			Tax	11,397.02	1,298.84	12,695.86
294	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	438.48	22.12	460.60
				Cost	100.00	0.00	100.00
				Total In Sale:			13,256.46
				Balance as of 06/30/19:			0.00
8901	POLIO, ERICK	06/27/19	Open			0.00 %	2,500.00
18	393 21ST AVE	Outside					
	PATERSON NJ	07513	2018				
20-03285	393-395 21ST AVE			Sewer	2,204.62	105.83	2,310.45
233	GREYMORR, LLC			Spc Asmnt	0.00	0.00	0.00
				Cost	46.21	0.00	46.21
				Total In Sale:			2,356.66
				Balance as of 06/30/19:			2,356.66
	Spc Asmnt	05/28/20 19 1	J 074	SUB PYMT	86.12	0.00	2,442.78
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	895.80	0.00	3,338.58
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	323.92	0.00	3,662.50
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	310.71	0.00	3,973.21
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	293.52	0.00	4,266.73
8901	MONTOYA, ALEXANDRA	06/18/20	Open			0.00 %	5,200.00
19	997 MADISON AVENUE	Outside					
	PATERSON, NJ	07503	2019, 2020				
21-02696	997 MADISON AVE			Sewer	1,527.99	74.97	1,602.96
332	US BANK CUST FOR PRO CAP 8			Cost	32.06	0.00	32.06
				Total In Sale:			1,635.02
				Balance as of 06/30/19:			0.00
8901	LOPEZ RENTALS LLC	06/18/20	Open			0.00 %	2,900.00
20	995 MADISON AVE	Outside					
	PATERSON NJ	07501	2020				
21-02697	995 MADISON AVE			Sewer	227.13	6.91	234.04
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			249.04
				Balance as of 06/30/19:			0.00
8901	ESPINAL, FEDERICO	06/18/20	Open			9.00 %	0.00
23	985 MADISON AVE	Outside					
	PATERSON NJ	07501	2019, 2020				
21-02817	985-987 MADISON AVE			Tax	13,474.13	1,538.78	15,012.91
342	BASCOM CORPORATION			Sewer	512.27	28.07	540.34
				Cost	100.00	0.00	100.00
				Total In Sale:			15,653.25
				Balance as of 06/30/19:			0.00

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8901	WORTHY, TENSELY BARONE		06/27/19				Open		0.00 %	6,000.00
24	983 MADISON AVE		Outside							
	PATERSON NJ		07501				2019			
20-03287	983 MADISON AVE						Tax	4,165.43	149.53	4,314.96
223	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	106.50	2.82	109.32
							Spc Asmnt	0.00	0.00	0.00
							Cost	88.49	0.00	88.49
							Total In Sale:			4,512.77
							Balance as of 06/30/19:			4,512.77
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TAX	2,628.96	0.00	7,141.73
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TAX	2,519.72	0.00	9,661.45
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	64.59	0.00	9,726.04
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	9,841.70
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	167.31	0.00	10,009.01
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	164.17	0.00	10,173.18
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	2,462.50	0.00	12,635.68
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	161.03	0.00	12,796.71
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	156.96	0.00	12,953.67
8901	SERRANO, GEORGE		06/25/15				Open		18.00 %	0.00
28	973 MADISON AVE		Outside							
	PATERSON NJ		07501							
16-00447	973 MADISON AVE						Tax	0.00	0.00	0.00
126	PC 4, LLC						Sewer	292.50	33.76	326.26
							Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			341.26
							Balance as of 06/30/19:			2,265.31
		Tax	12/06/19	20	1	J 074	PRO CAP 4 LLC	8,699.84	0.00	10,965.15
		Tax	01/30/20	20	1	J 064	REF OVRPYMT	8,699.84-	0.00	2,265.31
8901	CASTILLO,EMILIO A.		06/18/20				Open		0.00 %	600.00
30	967 MADISON AVE		Outside							
	PATERSON NJ		07501				2020			
21-02698	967-969 MADISON AVE						Sewer	113.77	3.46	117.23
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			132.23
							Balance as of 06/30/19:			0.00
8901	HOFFMAN, SANFORD & NANCY & CONWAY,E		10/28/10				Open		18.00 %	0.00
35	955 MADISON AVE		Outside							
	PATERSON NJ		07501							
11-03818	955-957 MADISON AVE						Sewer	75.75	6.74	82.49
37	TC8, LLC						Cost	15.00	0.00	15.00
							Total In Sale:			97.49
							Balance as of 06/30/19:			97.49

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8901	HOFFMAN, SANFORD & NANCY & CONWAY,E	06/28/11	Open						18.00 %	0.00
35	955 MADISON AVE	Outside								
	PATERSON NJ	07501								
12-02175	955-957 MADISON AVE						Tax	0.00	0.00	0.00
81	257-261 20TH AVENUE REALTY LLC						Sewer	227.25	27.04	254.29
							Cost	15.00	0.00	15.00
							Total In Sale:			269.29
							Balance as of 06/30/19:			4,072.89
8901	HOFFMAN, SANFORD & NANCY & CONWAY,E	06/23/16	Open						18.00 %	0.00
35	955 MADISON AVE	Outside								
	PATERSON NJ	07501								
17-02323	955-957 MADISON AVE						Sewer	303.50	8.12	311.62
81	257-261 20TH AVENUE REALTY LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			326.62
							Balance as of 06/30/19:			2,108.52
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT	64.59	0.00	2,173.11
	Sewer	05/28/20	19	2	J	074	SUB PYMT	164.80	0.00	2,337.91
	Sewer	05/28/20	19	3	J	074	SUB PYMT	244.42	0.00	2,582.33
	Sewer	05/28/20	19	4	J	074	SUB PYMT	239.84	0.00	2,822.17
	Sewer	05/28/20	20	1	J	074	SUB PYMT	235.25	0.00	3,057.42
	Sewer	05/28/20	20	2	J	074	SUB PYMT	229.30	0.00	3,286.72
8902	PINEDO,CARLOS & WILLY	06/22/17	Open						10.00 %	0.00
5	11-13 E 20TH STREET	Outside								
	PATERSON,NJ	07513								
18-05988	310-312 E 21ST ST						Sewer	224.00	20.96	244.96
27	PAM INVESTORS						Cost	15.00	0.00	15.00
							Total In Sale:			259.96
							Balance as of 06/30/19:			617.40
8902	PINEDO,CARLOS & WILLY	06/27/19	Open						18.00 %	0.00
5	11-13 E 20TH STREET	Outside								
	PATERSON,NJ	07513	2019							
20-03290	310-312 E 21ST ST						Sewer	56.00	1.48	57.48
27	PAM INVESTORS						Cost	1.15	0.00	1.15
							Total In Sale:			58.63
							Balance as of 06/30/19:			58.63
8902	REINOSO,JEURIS & SHANI H/W	06/18/20	Open						0.00 %	2,000.00
12	330 E 21ST ST	Outside								
	PATERSON NJ	07504	2019, 2020							
21-01047	330-332 E 21ST ST						Sewer	1,615.50	89.39	1,704.89
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	34.10	0.00	34.10
							Total In Sale:			1,738.99
							Balance as of 06/30/19:			0.00

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8902	CANARTE, GLEN	06/18/20	Open		0.00 %		1,500.00
13	334 EAST 21ST STREET	Outside					
	PATERSON NJ	07513	2019, 2020				
21-01048	334 E 21ST ST			Sewer	531.23	28.38	559.61
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			574.61
				Balance as of 06/30/19:			0.00
8902	RODRIGUEZ,ROXANA & CECILIA	06/18/20	Open		0.00 %		600.00
17	411-413 21ST AVE	Outside					
	PATERSON, NJ	07513	2019, 2020				
21-01049	411-413 21ST AVE			Sewer	472.47	23.82	496.29
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			511.29
				Balance as of 06/30/19:			0.00
8903	BOTERO, RICARDO	06/27/19	Open		0.00 %		700.00
12	976-978 EAST 22ND STREET	Outside					
	PATERSON NJ	07503	2018, 2019				
20-03295	976-978 E 22ND ST			Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7			Cost	3.52	0.00	3.52
				Total In Sale:			179.61
				Balance as of 06/30/19:			179.61
	Sewer	05/28/20 20 1	J 074	SUBSEQUENT SEWER	169.90	0.00	349.51
	Sewer	05/28/20 20 2	J 074	SUBSEQUENT SEWER	165.59	0.00	515.10
8903	431 21ST AVENUE LLC	06/18/20	Open		0.00 %		1,600.00
19	421 21ST AVE	Outside					
	PATERSON NJ	07513	2019, 2020				
21-01050	431 21ST AVE			Sewer	835.26	42.13	877.39
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	17.55	0.00	17.55
				Total In Sale:			894.94
				Balance as of 06/30/19:			0.00
8903	GUZMAN-BEATO,FLORANGEL &J C. & ETAL	06/18/20	Open		0.00 %		1,500.00
27	323-327 21ST AVENUE	Outside					
	PATERSON NJ	07513	2019, 2020				
21-01051	323-327 E 21ST ST			Sewer	631.20	31.84	663.04
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			678.04
				Balance as of 06/30/19:			0.00
8904	GARCIA, CARLOS & ALBERTA G H/W	06/18/20	Open		0.00 %		1,200.00
17	457 21ST AVENUE	Outside					
	PATERSON NJ	07513	2020				
21-01052	457 21ST AVE			Sewer	219.58	5.07	224.65
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			239.65
				Balance as of 06/30/19:			0.00

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8905	FRANCISCO,KELVIN		06/27/19				Open		0.00 %	1,000.00
4	14832 9TH AVE		Outside							
	WHITESTONE, NY		11357-1630				2018, 2019			
20-03297	392-394 20TH AVE						Tax	0.00	0.00	0.00
35	BALLENTE REALTY						Sewer	319.50	15.39	334.89
							Cost	76.90	0.00	76.90
							Total In Sale:			411.79
							Balance as of 06/30/19:			411.79
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	37.02	0.00	448.81
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	1,069.52	0.00	1,518.33
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	585.40	0.00	2,103.73
8905	ARANCETA, RICHARD		06/18/20				Open		0.00 %	1,100.00
13	209 MARYLAND AVENUE		Outside							
	PATERSON, NJ		07503				2020			
21-02699	972-974 E 24TH ST						Sewer	199.06	6.06	205.12
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			220.12
							Balance as of 06/30/19:			0.00
8905	ELLIS,ROWENA		06/18/20				Open		0.00 %	1,200.00
14	976 E 24TH ST		Outside							
	PATERSON NJ		07513				2020			
21-01053	976-978 E 24TH ST						Sewer	172.07	5.24	177.31
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			192.31
							Balance as of 06/30/19:			0.00
8905	TALAB,TALAB Q.		06/18/20				Open		0.00 %	2,900.00
20	992-994 EAST 24TH STREET		Outside							
	PATERSON NJ		07513				2019, 2020			
21-01054	992-994 E 24TH ST						Sewer	454.26	25.93	480.19
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			495.19
							Balance as of 06/30/19:			0.00
8905	GOLD TEAM REALTY.INC		06/18/20				Open		0.00 %	1,100.00
24	501 MC BRIDE AVE		Outside							
	WOODLAND PARK, NJ		07424				2020			
21-02700	469 21ST AVE						Sewer	15.00	0.05	15.05
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			15.05
							Balance as of 06/30/19:			0.00
8905	DIAZ VARGAS, JUAN & BARRAGAN,IVONNE		06/27/19				Open		0.00 %	400.00
36	965 EAST 23RD STREET		Outside							
	PATERSON, NJ		07513				2019			
20-03298	965 E 23RD ST						Sewer	37.93	1.00	38.93
223	FIG CUST FIGNJ19LLC & SEC PTY						Spc Asmnt	0.00	0.00	0.00
							Cost	0.78	0.00	0.78
							Total In Sale:			39.71

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8905	36	20-03298 DIAZ VARGAS, JUAN & BARRAGAN,IVONNE Continued					Balance as of 06/30/19:			39.71
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	125.83
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	163.97	0.00	289.80
8906	COMMUNITY PROPERTIES, LLC		06/18/20			Open			0.00 %	1,200.00
1	24 WILLET STREET		Outside							
	BLOOMFIELD, NJ		07003			2020				
21-01055	404-406 20TH AVE						Sewer	210.94	6.42	217.36
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			232.36
							Balance as of 06/30/19:			0.00
8906	ALMONTE Y,RODRIGUEZ G,RODRIGUEZ R		06/18/20			Open			0.00 %	900.00
17	495 21ST AVE		Outside							
	PATERSON NJ		07513			2019, 2020				
21-02701	495 21ST AVE						Sewer	182.58	9.21	191.79
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			206.79
							Balance as of 06/30/19:			0.00
8906	I & J REALTY LLC		06/26/14			Open			18.00 %	0.00
19	P.O. BOX 236		Outside							
	PATERSON, NJ		07543							
15-00573	487-489 21ST AVE						Tax	0.00	0.00	0.00
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	1,334.07	68.56	1,402.63
							Cost	28.05	0.00	28.05
							Total In Sale:			1,430.68
							Balance as of 06/30/19:			2,501.89
8906	I & J REALTY LLC		06/25/15			Open			18.00 %	0.00
19	P.O. BOX 236		Outside							
	PATERSON, NJ		07543							
16-00648	487-489 21ST AVE						Sewer	280.87	20.36	301.23
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			316.23
							Balance as of 06/30/19:			316.23
8906	I & J REALTY LLC		06/23/16			Open			18.00 %	0.00
19	P.O. BOX 236		Outside							
	PATERSON, NJ		07543							
17-01848	487-489 21ST AVE						Tax	0.00	0.00	0.00
99	LBHONEY BADGER, SBMUNI%CUST						Sewer	1,179.54	169.52	1,349.06
							Cost	26.98	0.00	26.98
							Total In Sale:			1,376.04
							Balance as of 06/30/19:			6,810.28
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	3,231.11	0.00	10,041.39
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	435.94	0.00	10,477.33
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	428.44	0.00	10,905.77
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	3,293.11	0.00	14,198.88

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8906	19	17-01848 I & J REALTY LLC		Continued			
		Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	420.25	0.00	14,619.13
		Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	409.61	0.00	15,028.74
8906	QASEM, TAREK	06/18/20	Open			0.00 %	1,200.00
20	106 STRUYLE AVENUE	Outside					
	PROSPECT PARK NJ	07508	2020				
21-03215	485 21ST AVE			Sewer	56.00	1.70	57.70
356	33 SOMMERSET ST. LLC			Cost	15.00	0.00	15.00
				Total In Sale:			72.70
				Balance as of 06/30/19:			0.00
8906	HENRIQUEZ, ANDRES & GRECIA H/W	06/18/20	Open			0.00 %	900.00
21	483 21ST AVE	Outside					
	PATERSON NJ	07513	2020				
21-02702	483 21ST AVE			Sewer	167.21	5.09	172.30
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			187.30
				Balance as of 06/30/19:			0.00
8907	CORREA, GUILLERMO	06/18/20	Open			0.00 %	1,100.00
4	432-434 20TH AVENUE	Outside					
	PATERSON, NJ	07513	2020				
21-02703	432-434 20TH AVE			Sewer	162.89	4.96	167.85
332	US BANK CUST FOR PRO CAP 8			Cost	15.00	0.00	15.00
				Total In Sale:			182.85
				Balance as of 06/30/19:			0.00
8907	VENANCIO,PAULA	06/18/20	Open			0.00 %	1,400.00
8	924 E 26TH ST	Outside					
	PATERSON NJ	07513	2019, 2020				
21-01056	922-924 E 26TH ST			Sewer	378.68	15.31	393.99
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00	15.00
				Total In Sale:			408.99
				Balance as of 06/30/19:			0.00
8907	INOA, ANA I & ELIAS & GERMAN,O ETAL	06/18/20	Open			0.00 %	2,000.00
13	942-944 E 26TH ST	Outside					
	PATERSON NJ	07513	2019, 2020				
21-01057	942-944 E 26TH ST			Sewer	1,711.05	98.61	1,809.66
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	36.19	0.00	36.19
				Total In Sale:			1,845.85
				Balance as of 06/30/19:			0.00
8907	PBA NUMBER 1 PATERSON, LLC	06/18/20	Open			4.00 %	0.00
14	513-517 21ST AVENUE	Outside					
	PATERSON,NJ	07503	2019, 2020				
21-03196	513-517 21ST AVE			Sewer	208.82	9.60	218.42
353	221 GOVERNOR ST. LLC			Cost	15.00	0.00	15.00
				Total In Sale:			233.42

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8907	14	21-03196 PBA NUMBER 1 PATERSON, LLC	Continued					
						Balance as of 06/30/19:		0.00
8907	MUNOZ,MERCEDES		06/27/19	Open			18.00 %	0.00
23	947 E 25TH ST		Outside					
	PATERSON NJ		07513	2019				
20-03302	947-949 E 25TH ST					Sewer	106.50	2.82	109.32
137	US BANK CUST FOR PC7					Cost	2.19	0.00	2.19
						Total In Sale:			111.51
						Balance as of 06/30/19:			111.51
8907	MUNOZ,MERCEDES		06/18/20	Open			0.00 %	2,000.00
23	947 E 25TH ST		Outside					
	PATERSON NJ		07513	2019, 2020				
21-01058	947-949 E 25TH ST					Sewer	1,066.47	58.05	1,124.52
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	22.49	0.00	22.49
						Total In Sale:			1,147.01
						Balance as of 06/30/19:			0.00
8908	MANN HOLDING LLC		06/26/12	Open			18.00 %	0.00
2	444 20TH AVE		Outside					
	PATERSON NJ		07513					
13-04489	900-902 E 27TH ST					Tax	1,901.28	158.82	2,060.10
101	VIDAL VILLALOBOS					Cost	41.20	0.00	41.20
						Total In Sale:			2,101.30
						Balance as of 06/30/19:			2,101.30
8908	MANN HOLDING LLC		06/26/13	Open			18.00 %	0.00
2	444 20TH AVE		Outside					
	PATERSON NJ		07513					
14-01166	900-902 E 27TH ST					Tax	2,118.07	79.95	2,198.02
131	CHINA IBC GROUP, LLC					Cost	43.96	0.00	43.96
						Total In Sale:			2,241.98
						Balance as of 06/30/19:			2,241.98
8908	RIVAS,ROBERT & CUEVAS,FIDIA S.		06/22/17	Open			0.00 %	0.00
4	906-908 E 27TH ST		Outside					
	PATERSON NJ		07513					
18-05051	906-908 E 27TH ST					Tax	0.00	0.00	0.00
126	PC 4, LLC					Sewer	426.00	17.70	443.70
						Spc Asmnt	0.00	0.00	0.00
						Cost	15.00	0.00	15.00
						Total In Sale:			458.70
						Balance as of 06/30/19:			3,333.22
		Tax	12/06/19	19 4	J	074 PRO CAP 4 LLC	1,889.12	0.00	5,222.34

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8908	GERMOSEN,ANGELES C. & DIORIS		06/18/20				Open		0.00 %	1,100.00
5	908-910 E.27TH STREET		Outside							
	PATERSON NJ		07513				2020			
21-01059	908-910 E 27TH ST						Sewer	184.49	5.62	190.11
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			205.11
							Balance as of 06/30/19:			0.00
8908	SANCHEZ, ANTONIO & DAISY H/W		06/18/20				Open		0.00 %	600.00
18	933 E 26TH ST		Outside							
	PATERSON NJ		07513				2020			
21-02704	933-935 E 26TH ST						Sewer	11.56	0.01	11.57
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			11.57
							Balance as of 06/30/19:			0.00
8909	REYES, ANGEL		06/22/17				Open		18.00 %	0.00
10	908 E 28TH ST		Outside							
	PATERSON NJ		07513							
18-05052	906-910 E 28TH ST						Sewer	224.00	9.32	233.32
126	PC 4, LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	15.00	0.00	15.00
							Total In Sale:			248.32
							Balance as of 06/30/19:			773.35
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	159.84	0.00	933.19
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	156.84	0.00	1,090.03
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	153.84	0.00	1,243.87
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	149.92	0.00	1,393.79
8909	COLON, ANTONIO		06/27/18				Open		0.00 %	0.00
15	919 E 27TH ST		Outside							
	PATERSON NJ		07513							
19-01123	917-921 E 27TH ST						Tax	20.13	0.16	20.29
99	LBHONEY BADGER, SBMUNI%CUST						Cost	15.00	0.00	15.00
							Total In Sale:			35.29
							Balance as of 06/30/19:			52.83
		Tax	12/06/19	19	4	J 074	SB MUNI CUST LB HB	1,830.81	0.00	1,883.64
8909	THOMPSON, PHEONA		06/18/20				Open		0.00 %	800.00
19	905 EAST 27TH ST #097		Outside							
	PATERSON NJ		07513				2019, 2020			
21-02705	905-907 E 27TH ST						Sewer	133.59	4.39	137.98
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			152.98
							Balance as of 06/30/19:			0.00

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8910	ANGULO, CARLOS A	06/27/19	Open		18.00 %	0.00
6	558 21ST AVE	Outside				
	PATERSON NJ	07513	2018, 2019			
20-03306	556-558 21ST AVE		Sewer	319.50	15.39	334.89
99	LBHONEY BADGER, SBMUNI%CUST		Other	0.00	0.00	0.00
			Cost	6.70	0.00	6.70
			Total In Sale:			341.59
			Balance as of 06/30/19:			341.59
	Other	05/28/20 19 1	J 074 SEWER ASSESSMENT	43.06	0.00	384.65
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	144.29	0.00	528.94
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	141.59	0.00	670.53
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	138.88	0.00	809.41
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	135.35	0.00	944.76
8910	CORREA, EMILCE SANTIAGO	06/27/19	Open		0.00 %	700.00
15	958-960 EAST 28TH STREET	Outside				
	PATERSON, NJ	07513	2018, 2019			
20-03307	958-960 E 28TH ST		Sewer	168.00	8.09	176.09
137	US BANK CUST FOR PC7		Spc Asmnt	0.00	0.00	0.00
			Cost	3.52	0.00	3.52
			Total In Sale:			179.61
			Balance as of 06/30/19:			179.61
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	43.06	0.00	222.67
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	60.82	0.00	283.49
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	137.96	0.00	421.45
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	135.37	0.00	556.82
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	132.78	0.00	689.60
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	129.42	0.00	819.02
8910	MC FARLANE,ISEL & CURDEL & CARTER,J	06/18/20	Open		0.00 %	1,500.00
21	163-167 22ND AVENUE	Outside				
	PATERSON NJ	07513	2019, 2020			
21-01060	163-167 22ND AVE		Sewer	478.95	24.16	503.11
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			518.11
			Balance as of 06/30/19:			0.00
8910	GOMEZ,JOHN	06/18/20	Open		0.00 %	1,500.00
23	135 WABASH AVE	Outside				
	PATERSON NJ	07503	2019, 2020			
21-01061	981-983 E 27TH ST		Sewer	538.89	27.18	566.07
294	FIG CUST FIGNJ19LLC & SEC PTY		Cost	15.00	0.00	15.00
			Total In Sale:			581.07
			Balance as of 06/30/19:			0.00

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8910	RAMIREZ,GISELLA & RAMIREZ,ALVIN H/W	06/18/20	Open						0.00 %	1,500.00
24	975 E 27TH ST	Outside								
	PATERSON NJ	07513	2019, 2020							
21-01062	975-979 E 27TH ST					Sewer		396.36	19.99	416.35
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost		15.00	0.00	15.00
						Total In Sale:				431.35
						Balance as of 06/30/19:				0.00
8911	MARIN,JORGE G.& ROSA H/W	06/18/20	Open						0.00 %	1,100.00
11	974 E 27TH ST	Outside								
	PATERSON NJ	07513	2020							
21-02706	974-976 E 27TH ST					Sewer		173.15	5.27	178.42
332	US BANK CUST FOR PRO CAP 8					Cost		15.00	0.00	15.00
						Total In Sale:				193.42
						Balance as of 06/30/19:				0.00
8911	KLEINOW, PATRICIA & WALTER JR	10/28/10	Open						18.00 %	0.00
21	24 PARSON RD	Outside								
	CLIFTON NJ	07012								
11-04915	999 E 26TH ST					Tax		913.80	63.51	977.31
61	RAVINDER S. BRAR					Cost		19.55	0.00	19.55
						Total In Sale:				996.86
						Balance as of 06/30/19:				996.86
8911	KLEINOW, PATRICIA & WALTER JR	06/28/11	Open						18.00 %	0.00
21	24 PARSON RD	Outside								
	CLIFTON NJ	07012								
12-01703	999 E 26TH ST					Tax		3,907.26	358.65	4,265.91
61	RAVINDER S. BRAR					Cost		85.32	0.00	85.32
						Total In Sale:				4,351.23
						Balance as of 06/30/19:				4,351.23
8911	KLEINOW, PATRICIA & WALTER JR	06/26/12	Open						18.00 %	0.00
21	24 PARSON RD	Outside								
	CLIFTON NJ	07012								
13-02496	999 E 26TH ST					Tax		3,320.25	1,143.54	4,463.79
61	RAVINDER S. BRAR					Cost		89.28	0.00	89.28
						Total In Sale:				4,553.07
						Balance as of 06/30/19:				4,553.07
8911	KLEINOW, PATRICIA & WALTER JR	06/26/13	Open						18.00 %	0.00
21	24 PARSON RD	Outside								
	CLIFTON NJ	07012								
14-01808	999 E 26TH ST					Tax		3,240.70	230.11	3,470.81
61	RAVINDER S. BRAR					Cost		69.42	0.00	69.42
						Total In Sale:				3,540.23
						Balance as of 06/30/19:				8,601.80

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8911	KLEINOW, PATRICIA & WALTER JR		06/27/19				Open		14.00 %	0.00
21	24 PARSON RD		Outside							
	CLIFTON NJ		07012				2018, 2019			
20-03312	999 E 26TH ST						Tax	2,135.13	203.36	2,338.49
153	LATINO GROUP L.L.C.						Cost	46.77	0.00	46.77
							Total In Sale:			2,385.26
							Balance as of 06/30/19:			2,385.26
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	549.11	0.00	2,934.37
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	526.29	0.00	3,460.66
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	569.92	0.00	4,030.58
8912	RIVERA, MARIA E & APOLINAR ETAL		06/27/19				Open		0.00 %	700.00
3	512 21ST AVE		Outside							
	PATERSON NJ		07513				2018, 2019			
20-03313	510-514 21ST AVE						Sewer	213.00	8.36	221.36
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	4.43	0.00	4.43
							Total In Sale:			225.79
							Balance as of 06/30/19:			225.79
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	311.91
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	206.61	0.00	518.52
8912	ROJAS, JORGE & DELGADO, JUSTINA		06/18/20				Open		0.00 %	2,000.00
4	148 NORTH ROAD		Outside							
	HAMPTON, BAYS, NY		11946				2019, 2020			
21-01063	514-518 21ST AVE						Sewer	1,106.94	58.79	1,165.73
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	23.31	0.00	23.31
							Total In Sale:			1,189.04
							Balance as of 06/30/19:			0.00
8912	MONTOYA, CARLOS & BEATRIZ ELENA H/W		06/18/20				Open		0.00 %	600.00
5	970 E 26TH STREET		Outside							
	PATERSON NJ		07513				2020			
21-02707	968-970 E 26TH ST						Sewer	14.33	0.02	14.35
332	US BANK CUST FOR PRO CAP 8						Total In Sale:			14.35
							Balance as of 06/30/19:			0.00
8912	ABDELAZIZ EYAD		06/18/20				Open		0.00 %	600.00
6	1042 MAIN ST		Outside							
	PATERSON NJ		07503				2020			
21-02708	972-974 E 26TH ST						Sewer	90.55	2.76	93.31
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			108.31
							Balance as of 06/30/19:			0.00

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8912	JIMENEZ, JEAN C.	06/18/20	Open					0.00 %	1,300.00
14	1000-1002 EAST 26TH ST	Outside							
	PATERSON,NJ	07513	2019, 2020						
21-02709	1000-1002 E 26TH ST					Sewer	288.80	16.12	304.92
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			319.92
						Balance as of 06/30/19:			0.00
8912	JOHNSON, TERRY L	06/18/20	Open					1.00 %	0.00
28	1003 E 25TH ST	Outside							
	PATERSON NJ	07513	2020						
21-02710	1003-1005 E 25TH ST					Sewer	99.70	3.04	102.74
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			117.74
						Balance as of 06/30/19:			0.00
8913	JIMENEZ,CELIDA	06/18/20	Open					0.00 %	1,500.00
6	994-996 E.25TH STREET	Outside							
	PATERSON NJ	07513	2019, 2020						
21-01064	994-996 E 25TH ST					Sewer	641.84	34.62	676.46
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			691.46
						Balance as of 06/30/19:			0.00
8913	SNR REALTY, L.L.C.	06/18/20	Open					0.00 %	1,500.00
15	165 CHATAM AVENUE	Outside							
	PATERSON, NJ	07502	2019, 2020						
21-01065	1024-1026 E 25TH ST					Sewer	598.41	34.44	632.85
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			647.85
						Balance as of 06/30/19:			0.00
8913	CONTRERAS,MARTIN & FERNANDEZ M.H/W	06/18/20	Open					0.00 %	1,500.00
17	1030-1032 E.25TH STREET	Outside							
	PATERSON NJ	07504	2019, 2020						
21-01066	1030-1032 E 25TH ST					Sewer	457.89	23.10	480.99
294	FIG CUST FIGNJ19LLC & SEC PTY					Cost	15.00	0.00	15.00
						Total In Sale:			495.99
						Balance as of 06/30/19:			0.00
8913	MEJIA, MARIA & LUCILO & ROMAN, J	06/18/20	Open					0.00 %	600.00
21	101 22ND AVE	Outside							
	PATERSON NJ	07513	2020						
21-02711	101-103 22ND AVE					Sewer	110.52	3.36	113.88
332	US BANK CUST FOR PRO CAP 8					Cost	15.00	0.00	15.00
						Total In Sale:			128.88
						Balance as of 06/30/19:			0.00

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8913	LABOY, CESAR & LOPEZ, JUANA H/W	06/18/20	Open							0.00 %	100.00
22	1051 E 24TH ST	Outside									
	PATERSON NJ	07513	2020								
21-03239	1051 E 24TH ST						Sewer		91.63	2.79	94.42
367	ACE 1818 TRADING LLC						Cost		15.00	0.00	15.00
							Total In Sale:				109.42
							Balance as of 06/30/19:				0.00
8914	GUTIERREZ,CLARA & ZUNIGA,ELISEO	06/18/20	Open							0.00 %	1,300.00
1	464 21ST AVE	Outside									
	PATERSON NJ	07513	2020								
21-02712	464-466 21ST AVE						Sewer		318.91	9.71	328.62
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				343.62
							Balance as of 06/30/19:				0.00
8914	LIEN CONVERSION BLQ	06/18/20	Open							18.00 %	0.00
6		Outside									
			2019, 2020								
21-02818							Sewer		547.11	27.60	574.71
342	BASCOM CORPORATION						Cost		15.00	0.00	15.00
							Total In Sale:				589.71
							Balance as of 06/30/19:				0.00
8914	FILIPPELLI,ALICE & FRANK	06/18/20	Open							0.00 %	1,500.00
10	1032-1036 EAST 24TH ST	Outside									
	PATERSON NJ	07502	2019, 2020								
21-01067	1032-1036 E 24TH ST						Sewer		429.99	25.95	455.94
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				470.94
							Balance as of 06/30/19:				0.00
8914	CARRASCO, YANIRIS & SANDRA E.	06/18/20	Open							0.00 %	1,100.00
16	91 22ND AVENUE, APT 2	Outside									
	PATERSON,NJ	07513	2020								
21-02713	91 22ND AVE						Sewer		148.79	4.53	153.32
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				168.32
							Balance as of 06/30/19:				0.00
8914	JIMENEZ,GIOVANNI	06/27/19	Open							0.00 %	500.00
21	121 ELBERON AVENUE	Outside									
	PATERSON, NJ	07502	2018, 2019								
20-03324	1047-1049 E 23RD ST						Sewer		319.50	15.39	334.89
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		6.70	0.00	6.70
							Total In Sale:				341.59
							Balance as of 06/30/19:				341.59
	Spc Asmnt	05/28/20	19	1	J	074	SUB PYMT		91.50	0.00	433.09
	Sewer	05/28/20	19	2	J	074	SUBSEQUENT SEWER		115.66	0.00	548.75

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8914	21	20-03324 JIMENEZ,GIOVANNI					Continued		
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	217.38	0.00 / 766.13
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	213.30	0.00 / 979.43
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	209.22	0.00 / 1,188.65
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	203.92	0.00 / 1,392.57
8914	MARTINEZ, MARIA A.		06/18/20			Open			0.00 % / 1,500.00
30	1023 E 23RD ST		Outside						
	PATERSON NJ		07513			2019, 2020			
21-01068	1021-1023 E 23RD ST						Sewer	452.10	15.87 / 467.97
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00 / 15.00
							Total In Sale:		482.97
							Balance as of 06/30/19:		0.00
8914	GOMEZ, LUIS		06/18/20			Open			0.00 % / 1,100.00
33	1013 EAST 23RD ST		Outside						
	PATERSON NJ		07513			2020			
21-02714	1013-1015 E 23RD ST						Sewer	254.67	5.60 / 260.27
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00 / 15.00
							Total In Sale:		275.27
							Balance as of 06/30/19:		0.00
8915	JAQUEZ,DANILO		06/23/16			Open			18.00 % / 0.00
2	446 21ST AVE		Outside						
	PATERSON NJ		07513						
17-02725	446 21ST AVE						Sewer	213.00	5.70 / 218.70
87	ACE 1818 TRADING LLC						Cost	15.00	0.00 / 15.00
							Total In Sale:		233.70
							Balance as of 06/30/19:		1,512.23
		Sewer	05/28/20	19	3	J 074	SUB PYMT	193.97	0.00 / 1,706.20
		Sewer	05/28/20	19	4	J 074	SUB PYMT	191.85	0.00 / 1,898.05
		Sewer	05/28/20	20	1	J 074	SUB PYMT	188.18	0.00 / 2,086.23
		Sewer	05/28/20	20	2	J 074	SUB PYMT	183.39	0.00 / 2,269.62
8915	EC PROPERTIES HOLDINGS LLC		06/18/20			Open			0.00 % / 14,500.00
3	914 MADISON AVENUE		Outside						
	PATERSON, NJ		07501			2019, 2020			
21-01069	448 21ST AVE						Tax	4,502.11	312.25 / 4,814.36
294	FIG CUST FIGNJ19LLC & SEC PTY						Sewer	502.86	24.43 / 527.29
							Cost	100.00	0.00 / 100.00
							Total In Sale:		5,441.65
							Balance as of 06/30/19:		0.00
8915	RIVERA,VICTOR A.		06/18/20			Open			0.00 % / 1,400.00
15	14 FAIRVIEW PL		Outside						
	BLOOMFIELD NJ		07003			2019, 2020			
21-02715	1036-1038 E 23RD ST						Sewer	328.35	16.56 / 344.91
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00 / 15.00
							Total In Sale:		359.91
							Balance as of 06/30/19:		0.00

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8915	NEGRETE, SEVERIANO & OLGA		06/18/20			Open			0.00 %	1,500.00
16	1040 E 23RD ST		Outside							
	PATERSON NJ		07513			2019, 2020				
21-01070	1038-1040 E 23RD ST						Sewer	405.38	22.68	428.06
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			443.06
							Balance as of 06/30/19:			0.00
8915	GIAQUINTO,WILLIAM & KISHEL,DEBRA		06/26/14			Open			0.00 %	0.00
17	1042 E 23RD ST		Outside							
	PATERSON NJ		07513							
15-00595	1042-1044 E 23RD ST						Tax	4,250.00	105.50	4,355.50
86	PC4, LLC						Water	75.00	0.00	75.00
							Cost	88.61	0.00	88.61
							Total In Sale:			4,519.11
							Balance as of 06/30/19:			4,519.11
8915	TAVERAS,JULIUS & PICHARDO-ANGLERO,E		06/22/17			Open			5.00 %	0.00
23	69 22ND AVENUE		Outside							
	PATERSON, NJ		07513							
18-06102	69-71 22ND AVE						Sewer	808.00	33.56	841.56
64	33 SOMERSET ST LLC						Other	0.00	0.00	0.00
							Cost	16.83	0.00	16.83
							Total In Sale:			858.39
							Balance as of 06/30/19:			2,125.73
		Sewer	01/24/20	19	1	J 074 SUB		304.71	0.00	2,430.44
		Other	05/28/20	19	1	J 074 SUBS		43.06	0.00	2,473.50
		Sewer	05/28/20	19	2	J 074 SUBS		219.37	0.00	2,692.87
		Sewer	05/28/20	19	3	J 074 SUBS		135.66	0.00	2,828.53
		Sewer	05/28/20	19	4	J 074 SUBS		133.11	0.00	2,961.64
		Sewer	05/28/20	20	1	J 074 SUBS		130.57	0.00	3,092.21
		Sewer	05/28/20	20	2	J 074 SUBS		127.26	0.00	3,219.47
8915	GABRIEL, CARLOS		06/18/20			Open			0.00 %	1,600.00
26	1053 E 22ND ST		Outside							
	PATERSON NJ		07513			2019, 2020				
21-01071	1053 E 22ND ST						Sewer	745.80	41.88	787.68
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.75	0.00	15.75
							Total In Sale:			803.43
							Balance as of 06/30/19:			0.00
8915	MONTOYA, ROBINSON & RAMIREZ,FABIOLA		06/27/19			Open			0.00 %	500.00
33	1037 EAST 22ND STREET		Outside							
	PATERSON, NJ		07503			2018, 2019				
20-03332	1037 E 22ND ST						Sewer	319.50	15.39	334.89
137	US BANK CUST FOR PC7						Spc Asmnt	0.00	0.00	0.00
							Cost	6.70	0.00	6.70
							Total In Sale:			341.59
							Balance as of 06/30/19:			341.59
		Spc Asmnt	05/28/20	19	1	J 074 SUB PYMT		64.59	0.00	406.18

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8915	33	20-03332 MONTOYA, ROBINSON & RAMIREZ,FABIOLA Continued								
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	521.84
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	147.75	0.00	669.59
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	144.98	0.00	814.57
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	142.20	0.00	956.77
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	138.59	0.00	1,095.36
8915	RESTITUYO, FELIX		06/18/20				Open		0.00 %	2,600.00
37	1025 E 22ND ST		Outside							
	PATERSON NJ		07513				2020			
21-02716	1025-1027 E 22ND ST						Tax	28.45	0.64	29.09
332	US BANK CUST FOR PRO CAP 8						Sewer	163.43	4.98	168.41
							Cost	15.00	0.00	15.00
							Total In Sale:			212.50
							Balance as of 06/30/19:			0.00
8916	MARTINEZ,RAMON		06/18/20				Open		0.00 %	1,600.00
7	1018-1020 E.22ND STREET		Outside							
	PATERSON,NJ		07513				2019, 2020			
21-01072	1018-1020 E 22ND ST						Sewer	757.53	38.22	795.75
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.92	0.00	15.92
							Total In Sale:			811.67
							Balance as of 06/30/19:			0.00
8916	GOMEZ ANDRES		06/18/20				Open		0.00 %	1,500.00
16	1044 E 22ND ST		Outside							
	PATERSON NJ		07513				2019, 2020			
21-01073	1044 E 22ND ST						Sewer	716.64	36.30	752.94
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.06	0.00	15.06
							Total In Sale:			768.00
							Balance as of 06/30/19:			0.00
8916	RIVAS,PORFIRIO		06/18/20				Open		0.00 %	1,400.00
27	399 E 21ST ST		Outside							
	PATERSON NJ		07513				2019, 2020			
21-01074	399 E 21ST ST						Sewer	378.54	19.10	397.64
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			412.64
							Balance as of 06/30/19:			0.00
8917	MARTIN, JUAN RODIGUEZ, ANTONIO		06/27/18				Open		0.00 %	17,000.00
1	357 21ST AVE		Outside							
	PATERSON, NJ		07501							
19-02769	406-408 21ST AVE						Tax	10,013.63	3,475.59	13,489.22
192	FIG AS CUST FOR FIG NJ18						Sewer	1,462.84	521.40	1,984.24
							Cost	100.00	0.00	100.00
							Total In Sale:			15,573.46
							Balance as of 06/30/19:			15,573.46
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	594.04	0.00	16,167.50
		Tax	05/28/20	19	3	J 074	SUBSEQUENT TAXES	4,304.74	0.00	20,472.24

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8917	1	19-02769	MARTIN, JUAN RODIGUEZ, ANTONIO					Continued			
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		413.62	0.00	20,885.86
		Tax	05/28/20	19	4	J 074	SUBSEQUENT TAXES		4,136.06	0.00	25,021.92
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		405.86	0.00	25,427.78
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES		3,846.10	0.00	29,273.88
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		404.96	0.00	29,678.84
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		388.00	0.00	30,066.84
8917	POLIO, JANNETH		06/27/18					Open			0.00 % 200.00
3	410-412 21ST AVENUE		Outside								
	PATERSON NJ		07513								
19-00999	410-412 21ST AVE						Sewer		426.00	18.18	444.18
137	US BANK CUST FOR PC7						Spc Asmnt		0.00	0.00	0.00
							Cost		15.00	0.00	15.00
							Total In Sale:				459.18
							Balance as of 06/30/19:				1,043.15
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER		188.61	0.00	1,231.76
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER		185.07	0.00	1,416.83
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER		181.53	0.00	1,598.36
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER		176.92	0.00	1,775.28
8917	CARDENAS & MORALES INVESTMENT, LLC		06/18/20					Open			0.00 % 1,000.00
14	229 CROOKS AVENUE #125		Outside								
	CLIFTON, NJ		07011	2019, 2020							
21-02717	380 E 21ST ST						Sewer		218.22	11.00	229.22
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				244.22
							Balance as of 06/30/19:				0.00
8917	OTHAMN, MOHAMMED		06/18/20					Open			0.00 % 2,600.00
20	27 TAMBOER		Outside								
	CLIFTON, NJ		07013	2020							
21-02718	400 E 21ST ST						Sewer		158.57	4.83	163.40
332	US BANK CUST FOR PRO CAP 8						Cost		15.00	0.00	15.00
							Total In Sale:				178.40
							Balance as of 06/30/19:				0.00
8917	LINDSEY,LOURDES		06/18/20					Open			0.00 % 1,500.00
37	69-71 E.20TH STREET		Outside								
	PATERSON,NJ		07513	2019, 2020							
21-01075	69-71 E 20TH ST						Sewer		634.05	36.24	670.29
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost		15.00	0.00	15.00
							Total In Sale:				685.29
							Balance as of 06/30/19:				0.00

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8918	NK MADISON PROPERTY LLC	06/18/20	Open					0.00 %		1,200.00
1	24 WILLET STREET	Outside								
	BLOOMFIELD, NJ	07003	2020							
21-01076	1005 MADISON AVE						Sewer	209.86	6.39	216.25
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			231.25
							Balance as of 06/30/19:			0.00
8918	GARDEN STATE PROPERTIES LLC	06/18/20	Open					0.00 %		1,200.00
2	24 WILLET STREET	Outside								
	BLOOMFIELD,NJ	07003	2020							
21-01077	394 21ST AVE						Sewer	170.45	5.19	175.64
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			190.64
							Balance as of 06/30/19:			0.00
8918	A&P INVESTMENT PROPERTIES, LLC	06/27/18	Open					0.00 %		3,900.00
6	64 E 20TH STREET	Outside								
	PATERSON, NJ	07513								
19-01258	64 E 20TH ST						Tax	5,135.98	354.56	5,490.54
166	TOWER DB VIII TR 2018-1						Sewer	224.00	12.74	236.74
							Cost	100.00	0.00	100.00
							Total In Sale:			5,827.28
							Balance as of 06/30/19:			5,827.28
8918	A&P INVESTMENT PROPERTIES, LLC	06/27/19	Open					18.00 %		0.00
6	64 E 20TH STREET	Outside								
	PATERSON, NJ	07513	2019							
20-03339	64 E 20TH ST						Tax	3,405.92	172.00	3,577.92
213	USBANK C/F TOWER DBIX TR2019-1						Sewer	56.00	1.48	57.48
							Cost	72.71	0.00	72.71
							Total In Sale:			3,708.11
							Balance as of 06/30/19:			3,708.11
	Tax	01/17/20	19	3	J	074	SUBSEQUENT TX	1,410.56	0.00	5,118.67
	Tax	01/17/20	19	4	J	074	SUBSEQUENT TX	1,351.95	0.00	6,470.62
	Tax	05/28/20	20	1	J	074	SUBSEQUENT SEWER	1,640.91	0.00	8,111.53
	Sewer	05/28/20	20	1	J	074	SUBSEQUENT SEWER	73.52	0.00	8,185.05
	Sewer	05/28/20	20	2	J	074	SUBSEQUENT SEWER	71.64	0.00	8,256.69
8918	SANTANA, PAULA &RAMOS,PAULA & PABLO	06/18/20	Open					0.00 %		13,400.00
8	340 CURACAO STREET	Outside								
	TOMS RIVER, NJ	08757	2020							
21-02719	68-70 E 20TH ST						Tax	3,035.42	150.85	3,186.27
332	US BANK CUST FOR PRO CAP 8						Sewer	56.00	1.70	57.70
							Cost	64.88	0.00	64.88
							Total In Sale:			3,308.85
							Balance as of 06/30/19:			0.00

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8918	HERNANDEZ,EDWIN A.& HERNANDEZ,C.& D								06/26/14	Open	18.00 %	0.00
9	70-72 E.20TH STREET								Outside			
	PATERSON NJ								07513			
15-02277	70-72 E 20TH ST									Sewer	93.00	3.02	96.02
9	FARGIL REALITY LLC									Cost	15.00	0.00	15.00
										Total In Sale:			111.02
										Balance as of 06/30/19:			890.05
8918	HERNANDEZ,EDWIN A.& HERNANDEZ,C.& D								06/23/16	Open	18.00 %	0.00
9	70-72 E.20TH STREET								Outside			
	PATERSON NJ								07513			
17-02070	70-72 E 20TH ST									Sewer	213.00	5.70	218.70
9	FARGIL REALITY LLC									Spc Asmnt	0.00	0.00	0.00
										Cost	15.00	0.00	15.00
										Total In Sale:			233.70
										Balance as of 06/30/19:			1,351.94
			Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT			269.11	0.00	1,621.05
			Sewer	05/28/20	19	2	J	074 SUB PYMT			114.57	0.00	1,735.62
			Sewer	05/28/20	19	3	J	074 SUB PYMT			409.01	0.00	2,144.63
			Sewer	05/28/20	19	4	J	074 SUB PYMT			401.34	0.00	2,545.97
			Sewer	05/28/20	20	1	J	074 SUB PYMT			393.67	0.00	2,939.64
			Sewer	05/28/20	20	2	J	074 SUB PYMT			383.69	0.00	3,323.33
8918	OCCHIPINTI, JOSEPH & WF								06/27/19	Open	18.00 %	0.00
11	ONE W. PARKWAY								Outside			
	PEQUANNOCK, NJ								07440	2019		
20-03341	76 E 20TH ST									Tax	1,792.66	50.12	1,842.78
213	USBANK C/F TOWER DBIX TR2019-1									Sewer	56.00	1.48	57.48
										Spc Asmnt	0.00	0.00	0.00
										Cost	38.01	0.00	38.01
										Total In Sale:			1,938.27
										Balance as of 06/30/19:			1,938.27
			Tax	01/17/20	19	3	J	074 SUBSEQUENT TX			69.03	0.00	2,007.30
			Tax	01/17/20	19	4	J	074 SUBSEQUENT TX			1,704.40	0.00	3,711.70
			Spc Asmnt	05/28/20	19	1	J	074 SUB PYMT			26.91	0.00	3,738.61
			Sewer	05/28/20	19	2	J	074 SUBSEQUENT SEWER			60.82	0.00	3,799.43
			Sewer	05/28/20	19	3	J	074 SUBSEQUENT SEWER			59.70	0.00	3,859.13
			Sewer	05/28/20	19	4	J	074 SUBSEQUENT SEWER			58.58	0.00	3,917.71
			Tax	05/28/20	20	1	J	074 SUBSEQUENT TAXES			1,856.47	0.00	5,774.18
			Sewer	05/28/20	20	1	J	074 SUBSEQUENT SEWER			57.46	0.00	5,831.64
			Sewer	05/28/20	20	2	J	074 SUBSEQUENT SEWER			56.00	0.00	5,887.64
8918	QUIROZ, PAOLA A.								06/18/20	Open	0.00 %	1,200.00
18	17 HILLMAN STREET								Outside			
	CLIFTON, NJ								07011	2019, 2020		
21-02720	94-96 E 20TH ST									Sewer	284.76	11.51	296.27
332	US BANK CUST FOR PRO CAP 8									Cost	15.00	0.00	15.00
										Total In Sale:			311.27
										Balance as of 06/30/19:			0.00

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8918	RODRIGUEZ,ISRAEL,& LEONOR H/W	06/18/20	Open		0.00 %	2,600.00
27	1045 MADISON AVE	Outside				
	PATERSON NJ	07501	2020			
21-02721	1045 MADISON AVE			Tax	58.18 0.93	59.11
332	US BANK CUST FOR PRO CAP 8			Sewer	2.65 0.02	2.67
				Cost	15.00 0.00	15.00
				Total In Sale:		76.78
				Balance as of 06/30/19:		0.00
8918	DELVALLE, JUAN F.& SANTIAGE,JUDY	06/18/20	Open		0.00 %	900.00
39	3 SENECA AVE	Outside				
	ROCKAWAY NJ	07866	2020			
21-02722	1015 MADISON AVE			Sewer	181.25 5.52	186.77
332	US BANK CUST FOR PRO CAP 8			Cost	15.00 0.00	15.00
				Total In Sale:		201.77
				Balance as of 06/30/19:		0.00
8918	TRENTON AVE PROPERTIES LLC	06/18/20	Open		0.00 %	100.00
40	24 WILLET STREET	Outside				
	BLOOMFIELD, NJ	07003	2020			
21-02723	1013 MADISON AVE			Sewer	56.00 1.70	57.70
332	US BANK CUST FOR PRO CAP 8			Cost	15.00 0.00	15.00
				Total In Sale:		72.70
				Balance as of 06/30/19:		0.00
9001	TUPETE, ROGELIO & VIELKA H/W	06/18/20	Open		0.00 %	1,200.00
2	548 MARKET ST	Outside				
	PATERSON NJ	07513	2020			
21-01078	548 MARKET ST			Sewer	224.97 6.85	231.82
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00 0.00	15.00
				Total In Sale:		246.82
				Balance as of 06/30/19:		0.00
9001	PAULINO,RAFAEL BEATO & POZO,VICTORI	06/18/20	Open		0.00 %	600.00
6	556 MARKET STREET	Outside				
	PATERSON,NJ	07513	2019, 2020			
21-01079	556 MARKET ST			Sewer	787.89 43.06	830.95
294	FIG CUST FIGNJ19LLC & SEC PTY			Cost	16.62 0.00	16.62
				Total In Sale:		847.57
				Balance as of 06/30/19:		0.00
9001	GUEVARA, OLGA	06/27/18	Open		0.00 %	100.00
15	230 EAST 21ST ST	Outside				
	PATERSON, NJ	07524				
19-02772	230 E 21ST ST			Sewer	204.88 28.68	233.56
192	FIG AS CUST FOR FIG NJ18			Cost	15.00 0.00	15.00
				Total In Sale:		248.56
				Balance as of 06/30/19:		248.56
	Sewer	05/28/20 19 3	J 074	SUBSEQUENT SEWER	87.32 0.00	335.88
	Sewer	05/28/20 19 4	J 074	SUBSEQUENT SEWER	85.68 0.00	421.56

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9001	15	19-02772 GUEVARA, OLGA					Continued			
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	84.04	0.00	505.60
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	81.92	0.00	587.52
9001	THOMPSON, WILLIAM V & LOIS H/W		10/28/10			Open			10.00 %	0.00
23	887 MADISON AVE		Outside							
	PATERSON NJ		07501							
11-04028	887 MADISON AVE						Tax	1,569.07	109.05	1,678.12
3	PATRICK CARABELLESE						Sewer	28.00	2.49	30.49
							Cost	34.17	0.00	34.17
							Total In Sale:			1,742.78
							Balance as of 06/30/19:			19,180.81
9001	THOMPSON, WILLIAM V & LOIS H/W		06/28/11			Open			18.00 %	0.00
23	887 MADISON AVE		Assignment Full Amount							
	PATERSON NJ		07501							
12-03091	887 MADISON AVE						Tax	3,905.05	0.00	3,905.05
999999	CITY OF PATERSON						Sewer	30.07	0.00	30.07
							Cost	78.70	0.00	78.70
							Total In Sale:			4,013.82
	* Lien Assigned * Assignment Date: 06/27/17 Amount: 23,000.00									0.00
							Balance as of 06/30/19:			23,000.00
9001	THOMPSON, WILLIAM V & LOIS H/W		06/27/18			Open			9.00 %	0.00
23	887 MADISON AVE		Outside							
	PATERSON NJ		07501							
19-00714	887 MADISON AVE						Tax	0.00	0.00	0.00
51	INTERNATIONAL MANAGEMENT LLC						Sewer	56.00	1.60	57.60
							Cost	15.00	0.00	15.00
							Total In Sale:			72.60
							Balance as of 06/30/19:			1,869.98
9001	THOMPSON, WILLIAM V & LOIS H/W		06/27/19			Open			0.00 %	600.00
23	887 MADISON AVE		Outside							
	PATERSON NJ		07501	2019						
20-03344	887 MADISON AVE						Tax	1,678.22	84.76	1,762.98
51	INTERNATIONAL MANAGEMENT LLC						Sewer	56.00	1.48	57.48
							Cost	126.41	0.00	126.41
							Total In Sale:			1,946.87
							Balance as of 06/30/19:			1,946.87
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	857.48	0.00	2,804.35
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	821.84	0.00	3,626.19
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	60.82	0.00	3,687.01
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	59.70	0.00	3,746.71
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	58.58	0.00	3,805.29
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	890.43	0.00	4,695.72
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	57.46	0.00	4,753.18
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	56.00	0.00	4,809.18

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9001	ROSARIO, JOSE A.		06/18/20				Open		0.00 %	1,300.00
24	885 MADISON AVENUE		Outside							
	PATERSON NJ		07501				2019, 2020			
21-02724	885 MADISON AVE						Sewer	288.13	14.51	302.64
332	US BANK CUST FOR PRO CAP 8						Cost	15.00	0.00	15.00
							Total In Sale:			317.64
							Balance as of 06/30/19:			0.00
9001	SUMMIT PROPERTIES GROUP 111,LLC		06/27/19				Open		18.00 %	0.00
40	5 SICOMAC ROAD		Outside							
	NORTH HALEDON, NJ		07508				2019			
20-03348	855 MADISON AVE						Sewer	151.75	4.01	155.76
51	INTERNATIONAL MANAGEMENT LLC						Spc Asmnt	0.00	0.00	0.00
							Cost	3.12	0.00	3.12
							Total In Sale:			158.88
							Balance as of 06/30/19:			158.88
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	245.00
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	164.80	0.00	409.80
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	193.21	0.00	603.01
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	189.59	0.00	792.60
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	185.96	0.00	978.56
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	181.23	0.00	1,159.79
9002	ARIAS,EMMANUEL DARIO		06/18/20				Open		0.00 %	1,500.00
9	33-35 19TH AVENUE		Outside							
	PATERSON, NJ		07504				2019, 2020			
21-01080	33-35 19TH AVE						Sewer	634.44	32.01	666.45
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			681.45
							Balance as of 06/30/19:			0.00
9002	SANCHEZ, EDWIN & BLANCA R H/W		06/27/19				Open		0.00 %	500.00
10	2001 BORINQUEN LANE		Outside							
	DELTONA FL		32738				2018, 2019			
20-03349	31-33 19TH AVE						Sewer	404.00	15.84	419.84
112	US BANK AS CUST FOR ACTLIEN						Cost	8.40	0.00	8.40
							Total In Sale:			428.24
							Balance as of 06/30/19:			428.24
9006	GINAT PROPERTIES LLC		06/18/20				Open		0.00 %	600.00
4	21 FAIRWAY DRIVE		Outside							
	OLD BETHPAGE, NY		11804				2019, 2020			
21-01081	407-411 20TH AVE						Sewer	326.54	16.47	343.01
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			358.01
							Balance as of 06/30/19:			0.00

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9007	FARGIL REALTY LLC		06/18/20				Open		0.00 %	7,200.00
1	P.O. BOX 526		Outside							
	MONSEY, NY		10952				2019, 2020			
21-02725	70-72 19TH AVE						Tax	8,022.94	732.90	8,755.84
332	US BANK CUST FOR PRO CAP 8						Sewer	537.27	27.10	564.37
							Cost	100.00	0.00	100.00
							Total In Sale:			9,420.21
							Balance as of 06/30/19:			0.00
9007	HISPANIC MULTI PURPOSE SERVICE CTR		06/27/19				Open		18.00 %	0.00
17	911 EAST 23RD ST 2ND FL		Outside							
	PATERSON NJ		07513				2018, 2019			
20-03352	909-927 E 23RD ST						Tax	177,245.71	19,468.60	196,714.31
137	US BANK CUST FOR PC7						Cost	3,934.29	0.00	3,934.29
							Total In Sale:			200,648.60
							Balance as of 06/30/19:			200,648.60
		Tax	12/06/19	19	3	J 074	PRO CAP 7 LLC	31,822.18	0.00	232,470.78
		Tax	12/06/19	19	4	J 074	PRO CAP 7 LLC	30,474.42	0.00	262,945.20
		Tax	05/28/20	20	1	J 074	SUBSEQUENT TAXES	32,424.44	0.00	295,369.64
9008	TAMAYO, JOSE		06/27/18				Open		18.00 %	0.00
6	375 LINCOLN AVENUE		Outside							
	FORT LEE, NJ		07024							
19-01260	930-932 E 23RD ST						Sewer	213.00	4.83	217.83
166	TOWER DB VIII TR 2018-1						Cost	15.00	0.00	15.00
							Total In Sale:			232.83
							Balance as of 06/30/19:			232.83
9008	TAMAYO, JOSE		06/27/19				Open		18.00 %	0.00
6	375 LINCOLN AVENUE		Outside							
	FORT LEE, NJ		07024				2019			
20-03353	930-932 E 23RD ST						Sewer	106.50	2.82	109.32
213	USBANK C/F TOWER DBIX TR2019-1						Cost	2.19	0.00	2.19
							Total In Sale:			111.51
							Balance as of 06/30/19:			111.51
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	187.62	0.00	299.13
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	182.85	0.00	481.98
9008	DEJESUS, FERNANDO		06/18/20				Open		0.00 %	1,500.00
10	373 20TH 20TH AVENUE		Outside							
	PATERSON, NJ		07513				2019, 2020			
21-01082	371-373 20TH AVE						Sewer	501.63	25.30	526.93
294	FIG CUST FIGNJ19LLC & SEC PTY						Cost	15.00	0.00	15.00
							Total In Sale:			541.93
							Balance as of 06/30/19:			0.00

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9008	363 20TH AVE,LLC	06/18/20	Open		0.00 %	2,600.00
13	363 20TH AVENUE	Outside				
	PATERSON, NJ	07513	2020			
21-02726	361-363 20TH AVE		Tax	28.75	1.97	30.72
332	US BANK CUST FOR PRO CAP 8		Cost	15.00	0.00	15.00
			Total In Sale:			45.72
			Balance as of 06/30/19:			0.00
9009	TAVAREZ,LENIN B	06/27/19	Open		0.00 %	12,000.00
9.02	44-50 16TH AVE	Outside				
	PATERSON NJ	07501	2018, 2019			
20-03355	916 E 22ND ST		Tax	4,462.52	95.94	4,558.46
223	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	518.71	12.00	530.71
			Spc Asmnt	0.00	0.00	0.00
			Cost	101.78	0.00	101.78
			Total In Sale:			5,190.95
			Balance as of 06/30/19:			5,190.95
	Spc Asmnt	05/28/20 19 1	J 074 SUB PYMT	333.70	0.00	5,524.65
	Sewer	05/28/20 19 2	J 074 SUBSEQUENT SEWER	164.80	0.00	5,689.45
	Sewer	05/28/20 19 3	J 074 SUBSEQUENT SEWER	303.70	0.00	5,993.15
	Sewer	05/28/20 19 4	J 074 SUBSEQUENT SEWER	298.01	0.00	6,291.16
	Sewer	05/28/20 20 1	J 074 SUBSEQUENT SEWER	292.31	0.00	6,583.47
	Sewer	05/28/20 20 2	J 074 SUBSEQUENT SEWER	284.89	0.00	6,868.36
9009	K&J PROPERTY MGMT, LLC	06/18/20	Open		0.00 %	11,300.00
12	121 PIAGET AVE	Outside				
	CLIFTON NJ	07011	2019, 2020			
21-03255	924-926 E 22ND ST		Tax	3,558.08	224.77	3,782.85
370	US BANK-CUST ACTLIEN HOLDING		Sewer	127.80	3.89	131.69
			Cost	78.29	0.00	78.29
			Total In Sale:			3,992.83
			Balance as of 06/30/19:			0.00
9009	IUDICI,LISA	06/22/17	Open		0.00 %	0.00
16	PO BOX 4376	Outside				
	WAYNE NJ	07470				
18-05666	353-355 20TH AVE		Tax	8,670.79	388.02	9,058.81
168	US BK CUST FOR TOWER DB 2017-1		Sewer	404.50	19.62	424.12
			Cost	100.00	0.00	100.00
			Total In Sale:			9,582.93
			Balance as of 06/30/19:			36,879.52
9009	IUDICI,LISA	06/27/19	Open		18.00 %	0.00
16	PO BOX 4376	Outside				
	WAYNE NJ	07470	2019			
20-03356	353-355 20TH AVE		Tax	8,543.87	431.46	8,975.33
213	USBANK C/F TOWER DBIX TR2019-1		Sewer	202.25	5.35	207.60
			Spc Asmnt	0.00	0.00	0.00
			Cost	183.66	0.00	183.66
			Total In Sale:			9,366.59

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Trans: Balance Type	Sale Date / Held By / Zip / Date	Yr	Qtr	Code	Status / Tax Years / Balance Type / Description	Status Date / Check Cleared Date / Principal	Certificate % / Amounts In Sale / Interest	Premium / Total / Prin Balance
9009 16	20-03356 IUDICI,LISA						Continued			
							Balance as of 06/30/19:			9,366.59
		Tax	01/17/20	19	3	J 074	SUBSEQUENT TX	4,397.13	0.00	13,763.72
		Tax	01/17/20	19	4	J 074	SUBSEQUENT TX	4,214.43	0.00	17,978.15
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	86.12	0.00	18,064.27
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	236.34	0.00	18,300.61
9010 16	344 SHERMAN LLC 184 FLOYD STREET BELLEVILLE,NJ		06/18/20 Outside 07109				Open 2019, 2020		0.00 %	1,500.00
21-01083 294	272 E 21ST ST FIG CUST FIGNJ19LLC & SEC PTY						Sewer Cost Total In Sale: Balance as of 06/30/19:	580.98 15.00	29.31 0.00	610.29 15.00 625.29 0.00
9010 18	ESTEVEZ, JOSE A. 3276 EAST 21ST STREET PATERSON, NJ		06/27/18 Outside 07513				Open		17.00 %	0.00
19-01003 137	276 E 21ST ST US BANK CUST FOR PC7						Sewer Spc Asmnt Cost Total In Sale: Balance as of 06/30/19:	112.00 0.00 15.00	2.54 0.00 0.00	114.54 0.00 15.00 129.54 422.45
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	212.20	0.00	634.65
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	208.22	0.00	842.87
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	204.24	0.00	1,047.11
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	199.06	0.00	1,246.17
9010 32	RIVAS ELBA 937 MADISON AVE PATERSON NJ		06/18/20 Outside 07501				Open 2020		0.00 %	1,100.00
21-02727 332	937 MADISON AVE US BANK CUST FOR PRO CAP 8						Sewer Cost Total In Sale: Balance as of 06/30/19:	202.30 15.00	6.16 0.00	208.46 15.00 223.46 0.00
9010 36	SIME,TIFFANY NATASHA 923 MADISON AVE PATERSON NJ		06/27/19 Outside 07501				Open 2018, 2019		0.00 %	1,000.00
20-03362 223	923-925 MADISON AVE FIG CUST FIGNJ19LLC & SEC PTY						Sewer Spc Asmnt Cost Total In Sale: Balance as of 06/30/19:	319.50 0.00 6.70	15.39 0.00 0.00	334.89 0.00 6.70 341.59 341.59
		Spc Asmnt	05/28/20	19	1	J 074	SUB PYMT	107.64	0.00	449.23
		Sewer	05/28/20	19	2	J 074	SUBSEQUENT SEWER	115.66	0.00	564.89
		Sewer	05/28/20	19	3	J 074	SUBSEQUENT SEWER	580.51	0.00	1,145.40
		Sewer	05/28/20	19	4	J 074	SUBSEQUENT SEWER	569.62	0.00	1,715.02
		Sewer	05/28/20	20	1	J 074	SUBSEQUENT SEWER	566.53	0.00	2,281.55
		Sewer	05/28/20	20	2	J 074	SUBSEQUENT SEWER	544.55	0.00	2,826.10

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	Interest	Mun Adj Outside Adj	Redemption Payments Principal	Interest	Municipal Bal Total Balance
Tax	2623	25816,847.05	4219,465.05			6514,791.10			20604,620.44
			0.00	0.00	0.00	5116,581.11	36,602.76	26,352.71	41631,081.55
Water	8	250.00	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	250.00
Sewer	4535	933,701.96	1538,582.33			4,071.82-			169,442.74
			0.00	0.00	0.00	717,876.94	195.96-	284.02	3186,285.37
Electric	8	1,924.18	0.00			0.00			71.68
			0.00	0.00	0.00	0.00	0.00	0.00	1,924.18
Other	200	772.31	0.00			0.00			25.00
			0.00	0.00	0.00	24,866.71	0.00	0.00	25,639.02
Spc Asmnt	433	5,330.78	0.00			0.00			0.00
			0.00	0.00	0.00	48,911.85	0.00	0.00	54,242.63
Clean Up	2	212.74	0.00			0.00			212.74
			0.00	0.00	0.00	0.00	0.00	0.00	212.74
Demolition	24	767,555.55	0.00			23,281.00-			744,274.55
			0.00	0.00	0.00	0.00	0.00	0.00	744,274.55
Cost	5688	252,734.82	86,672.84			0.00			95,532.05
			0.00	0.00	0.00	0.00	115.00	49.69	339,292.66
Lien Totals	13521	27779,329.39	5844,720.22			6487,438.28			21614,179.20
			0.00	0.00	0.00	5908,236.61	36,521.80	26,686.42	45983,202.70

Total Certs: 5877

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: 07/01/2010 to 07/14/2020

BALANCE AS OF 06/30/19		27,779,329.39
TAX SALE		
Tax	3,885,760.71	
Water	0.00	
Sewer	1,447,515.40	
Electric	0.00	
Other	0.00	
Spc Asmnt	0.00	
Clean Up	0.00	
Demolition	0.00	
Cost	86,672.84	
Interest	424,771.27	
TOTAL TAX SALE		5,844,720.22
TRANSFERS TO LIEN		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Spc Asmnt	0.00	
Clean Up	0.00	
Demolition	0.00	
TOTAL TRANSFERS TO LIEN		0.00
LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Spc Asmnt	0.00	
Clean Up	0.00	
Demolition	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Spc Asmnt	0.00	
Clean Up	0.00	
Demolition	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	

Electric			0.00	
Other			0.00	
Spc Asmnt			0.00	
Clean Up			0.00	
Demolition			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			36,602.76	
Water			0.00	
Sewer			195.96-	
Electric			0.00	
Other			0.00	
Spc Asmnt			0.00	
Clean Up			0.00	
Demolition			0.00	
Cost			115.00	
TOTAL COLLECTIONS				(36,521.80)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Electric			0.00	
Other			0.00	
Spc Asmnt			0.00	
Clean Up			0.00	
Demolition			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Transfer Overpayment	0.00	8,207.85-	8,207.85-	
Refund Overpayment	461.68	10,298.17-	9,836.49-	
Cancelled - Resolutn	0.00	23,281.00-	23,281.00-	
Miscellaneous	0.00	101.82-	101.82-	
Lien - Establish New	6,658,393.19	0.00	6,658,393.19	
Lien - Transfer O.B.	5,936,368.67	17,858.89-	5,918,509.78	
Transfer SBR	0.00	139,825.92-	139,825.92-	
Subsequent Tax Misc	25.00	0.00	25.00	
	12,595,248.54	199,573.65-	12,395,674.89	
TOTAL ADJUSTMENTS				12,395,674.89

BALANCE AS OF 07/14/20			
Tax		41,631,081.55	
Water		250.00	
Sewer		3,186,285.37	
Electric		1,924.18	
Other		25,639.02	
Spc Asmnt		54,242.63	
Clean Up		212.74	
Demolition		744,274.55	
Cost		339,292.66	

Installment Principal	0.00	
TOTAL BALANCE		45,983,202.70
MUNICIPAL LIEN BALANCE AS OF 07/14/20		
Tax	20,604,620.44	
Water	0.00	
Sewer	169,442.74	
Electric	71.68	
Other	25.00	
Spc Asmnt	0.00	
Clean Up	212.74	
Demolition	744,274.55	
Cost	95,532.05	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		21,614,179.20
TOTAL PREMIUM		15,110,400.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Transfer Overpayment	2,279.77	0.00	2,279.77	
Refund Overpayment	1.04	0.00	1.04	
	2,280.81	0.00	2,280.81	
TOTAL INTEREST ADJUSTMENTS				2,280.81