



BOROUGH OF ROSELLE
OPEN PUBLIC RECORDS ACT REQUEST FORM
210 CHESTNUT STREET

Telephone Number : (908) 259-3010
Fax Number: (908) 245-9508
Custodian: Lydia D. Massey, Acting Clerk



Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name Lance MI _____ Last Name Sexton
E-mail Address opra + request -15085 -96028d49@requests.opramachine.com
Mailing Address N/A
City _____ State _____ Zip _____
Telephone _____ FAX _____
Preferred Delivery: Pick Up _____ US Mail _____ On-Site Inspect _____ Fax _____ E-mail ☒
If you are requesting records containing personal information, please circle one: Under penalty of N.J.S.A. 2C:28-3, I certify that I **HAVE / HAVE NOT** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature _____ Date 7-16-20

Payment Information

Maximum Authorization Cost \$

Select Payment Method

Cash _____ Check _____ Money Order _____

Fees: Letter size pages - \$0.05 per page
Legal size pages - \$0.07 per page
Other materials (CD, DVD, etc) – actual cost of material
Delivery: Delivery / postage fees additional depending upon delivery type.

Extras: Special service charge dependent upon request.

Record Request Information: Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

*Please see the attachments 2 Pages.
Thank you!*

Due: 7/27/20

AGENCY USE ONLY

AGENCY USE ONLY

AGENCY USE ONLY

Document Cost _____
Est. Delivery Cost _____
Est. Extras Cost _____
Total Est. Cost _____
Deposit Amount _____
Estimated Balance _____
Deposit Date _____

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress - Open _____
Denied - Closed _____
Filled - Closed _____
Partial - Closed _____

Tracking Information

Final Cost

Tracking # 071620-4 Total _____
Rec'd Date _____ Deposit _____
Ready Date _____ Balance Due _____
Total Pages _____ Balance Paid _____

Records Provided

Custodian Signature

Date

Chantel Riley

From: Lydia Massey
Sent: Thursday, July 16, 2020 1:53 PM
To: Chantel Riley
Subject: FW: OPRA request - Opra Request

Dear Chantel,
Please process this OPRA request.

Best regards,

Lydia D. Massey
Acting Municipal Clerk
Borough of Roselle
210 Chestnut Street
Roselle, NJ 07203
Phone: (908) 259-3012
Cell: (908) 578-9108
Fax: (908) 245-9508

NOTICE OF CONFIDENTIALITY

This message, including any prior messages and attachments, may contain advisory, consultative and/or deliberative material, confidential information or privileged communications of the Borough of Roselle. Access to this message by anyone other than the sender and the intended recipient(s) is unauthorized. If you are not the intended recipient of this message, any disclosure, copying, distribution or action taken or not taken in reliance on it, without the expressed written consent of the Borough, is prohibited. If you have received this message in error, you should not save, scan, transmit, print, use or disseminate this message or any information contained in this message in any way and you should promptly delete or destroy this message and all copies of it. Please notify the sender by return e-mail if you have received this message in error.

-----Original Message-----

* From: Lance Sexton <opra+request-15085-96028d49@requests.opramachine.com>
Sent: Thursday, July 16, 2020 9:56 AM
To: Lydia Massey <lmassey@boroughofroselle.com>
Subject: OPRA request - Opra Request

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

Records requested:

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

Description of Information Requested:

1. Tax Account Delinquent Report
2. Detailed Lien Status Report
3. Residential code enforcement violations currently active and pending that include:



• Residential Structures that are vacant and open to trespass • Residential Properties with grass or weeds in excess of the city's height limit • Residential Structures without a current city certificate of occupancy • Residential Properties on the cities vacant property registry (if applicable) Yours faithfully,

Lance Sexton

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-15085-96028d49@requests.opramachine.com

Is lagbejimi@boroughofroselle.com the wrong address for OPRA requests to Roselle Borough? If so, please contact us using this form:

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

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

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

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1303

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

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

July 17, 2020
01:10 PM

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2013 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/17/20
 As of Date: 07/17/20 Assessed Value/SPTX Code Year: 2013 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 07/17/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
201.	2.	1	ICCL URBAN RENEWAL L L C	0.00	96,229.98 0.00	96,229.96 0.08	0.02
				Per Diem Interest:		0.00	0.02
201.	2.	T01- 4A	- - NEW CUMBERLAND CORP	0.00	59,237.68 0.00	59,237.66 0.00	0.02
				Per Diem Interest:		0.00	0.02
201.	3.	4A	HOME DEPOT U.S.A., INC	0.00	216,631.68 0.00	216,596.82 414.64	34.86
				Per Diem Interest:		0.59	35.45
201.	2X.		NEW CUMBERLAND CORP	0.00	245,303.52 76,941.48-	149,073.54 0.00	19,288.50
				Per Diem Interest:		1,097.78	20,386.28
202.	8.	2	BROWN, JOHNNIE	0.00	55,453.21 1,238.45	56,441.66 369.19	250.00
				Per Diem Interest:		2.56	252.56
204.	6.	2	HOMEM, FREDDY	0.00	77,467.07 600.67-	76,865.06 2.25	1.34
				Per Diem Interest:		0.02	1.36
206.	3.	2	TAYLOR-WISE, DEBORAH	0.00	77,307.77 2,577.05	67,191.99 8,614.97	12,692.83
				Per Diem Interest:		1,325.86	14,018.69
301.	6.	2	ABANIS, ARNULFO & CHARITO	0.00	66,847.87 0.00	66,822.57 38.13	25.30
				Per Diem Interest:		0.43	25.73
302.	2.	2	MCCORMICK, KIM SCOTT	0.00	59,414.43 362.46-	59,037.96 3,599.40	14.01
				Per Diem Interest:		0.16	14.17
302.	3.	2	LYSSA, LLC	0.00	64,033.77 2,325.47-	56,673.25 397.80	5,035.05
				Per Diem Interest:		235.45	5,270.50
302.	14.	2	GUZMAN, HUMBERTO	0.00	58,104.94 0.00	53,638.17 971.12	4,466.77
				Per Diem Interest:		226.36	4,693.13
303.	4.	2	752 EAST 2ND AVENUE LLC	0.00	45,503.28 3,234.59-	40,479.70 0.00	1,788.99
				Per Diem Interest:		36.31	1,825.30

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
303.	7.	2	ALVERIO, CARMELO & MARIA	0.00	61,588.04 3,622.80- Per Diem Interest:	57,715.24 0.00 2.56	250.00 252.56
305.	4.	-C0101- 2	ROSELLE PARTNERS, LLC	0.00	22,831.28 292.25 Per Diem Interest:	19,230.89 8.99 293.22	3,892.64 4,185.86
305.	4.	-C0102- 2	ROSELLE PARTNERS, LLC	0.00	29,733.76 2,912.81- Per Diem Interest:	23,426.32 3.49 193.29	3,394.63 3,587.92
305.	4.	-C0103- 2	ROSELLE PARTNERS, LLC	0.00	29,733.76 1,294.25- Per Diem Interest:	25,044.88 111.56 193.29	3,394.63 3,587.92
305.	4.	-C0104- 2	ROSELLE PARTNERS, LLC	0.00	42,582.99 3,314.95- Per Diem Interest:	35,867.85 57.39 139.79	3,400.19 3,539.98
305.	4.	-C0107- 2	ROSELLE PARTNERS, LLC	0.00	31,482.60 1,378.25- Per Diem Interest:	26,833.80 0.00 162.89	3,270.55 3,433.44
305.	4.	-C0110- 2	ROSELLE PARTNERS, LLC	0.00	29,733.76 1,294.25- Per Diem Interest:	25,075.93 11.71 189.46	3,363.58 3,553.04
305.	4.	-C0201- 2	ROSELLE PARTNERS, LLC	0.00	46,193.52 2,392.08- Per Diem Interest:	39,898.68 37.35 182.97	3,902.76 4,085.73
305.	4.	-C0202- 2	ROSELLE PARTNERS, LLC.	0.00	38,016.73 2,596.85- Per Diem Interest:	32,021.66 0.00 159.49	3,398.22 3,557.71
305.	4.	-C0203- 2	ROSELLE PARTNERS, LLC.	0.00	22,831.28 208.75- Per Diem Interest:	19,230.89 8.99 223.85	3,391.64 3,615.49
305.	4.	-C0204- 2	ROSELLE PARTNERS, LLC.	0.00	42,582.99 3,314.95- Per Diem Interest:	37,593.87 155.59 31.95	1,674.17 1,706.12
305.	4.	-C0205- 2	ROSELLE PARTNERS, LLC.	0.00	42,476.80 2,797.25- Per Diem Interest:	35,778.40 1,005.46 198.15	3,901.15 4,099.30
305.	4.	-C0206- 2	ROSELLE PARTNERS, LLC.	0.00	22,831.28 208.75- Per Diem Interest:	19,230.89 8.99 223.85	3,391.64 3,615.49
305.	4.	-C0207- 2	ROSELLE PARTNERS, LLC.		42,332.99	35,617.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,314.95- Per Diem Interest:	24.22 139.79	3,400.19 3,539.98
305.	4.	-C0208- 2	ROSELLE PARTNERS, LLC.	0.00	22,831.28 208.75- Per Diem Interest:	19,230.89 8.99 223.85	3,391.64 3,615.49
305.	4.	-C0210- 2	ROSELLE PARTNERS, LLC.	0.00	37,273.39 2,479.95- Per Diem Interest:	31,395.55 151.04 162.53	3,397.89 3,560.42
305.	4.	-C0301- 2	ROSELLE PARTNERS, LLC.	0.00	38,972.47 3,032.04- Per Diem Interest:	32,040.80 81.75 212.43	3,899.63 4,112.06
305.	4.	-C0302- 2	ROSELLE PARTNERS, LLC.	0.00	22,831.28 392.96- Per Diem Interest:	19,047.32 0.00 223.75	3,391.00 3,614.75
305.	4.	-C0303- 2	ROSELLE PARTNERS, LLC.	0.00	42,582.99 4,814.95- Per Diem Interest:	34,367.85 2,728.38 139.79	3,400.19 3,539.98
305.	4.	-C0305- 2	ROSELLE PARTNERS, LLC.	0.00	46,193.52 6,046.35- Per Diem Interest:	36,573.81 0.00 145.69	3,573.36 3,719.05
305.	4.	-C0306- 2	ROSELLE PARTNERS, LLC.	0.00	22,831.28 208.75- Per Diem Interest:	19,230.89 8.99 223.85	3,391.64 3,615.49
305.	5.	2	ROSELLE PARTNERS, LLC	0.00	96,355.93 0.00 Per Diem Interest:	85,156.02 125.46 807.54	11,199.91 12,007.45
306.	5.	2	ALLAN, MOHAMMAD & WF HUDA	0.00	53,096.00 1,284.60- Per Diem Interest:	51,805.00 6.40 0.11	6.40 6.51
306.	14.	2	HORNAK, MARTHA J	0.00	78,921.64 3,246.80- Per Diem Interest:	75,673.90 36.82 0.01	0.94 0.95
402.	2.	4A	NIVECO INC	0.00	165,500.24 0.00 Per Diem Interest:	165,319.16 181.08 3.26	181.08 184.34
404.	13.	2	OROBIO, EDGAR & WF CARMEN H	0.00	71,042.45 34.87- Per Diem Interest:	65,421.43 3,436.47 268.80	5,586.15 5,854.95
404.	14.	2	COUCH, MARCIA ANN	0.00	63,024.96 3,199.63-	59,825.32 0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
404.	17.	4C	121 LINDEN RD LLC	0.00	101,094.79 0.00	101,088.53 443.85	6.26
				Per Diem Interest:		0.12	6.38
404.	21.	4A	LOS AMUZGOS, LLC	0.00	79,644.00 17,354.25	93,867.00 7,047.71	3,131.25
				Per Diem Interest:		87.32	3,218.57
405.	1.	4A	PAPA, JOHN & HORNING, EDWARD	0.00	114,209.50 0.00	112,417.88 2,380.66	1,791.62
				Per Diem Interest:		8.06	1,799.68
407.	12.	4A	ARIES HOLDINGS, LLC	0.00	59,733.01 2,169.28	59,469.31 2,549.74	2,432.98
				Per Diem Interest:		4.87	2,437.85
407.	14.	2	SALAZAR, CARLOS E & GLORIA	0.00	46,724.48 26,038.86	69,089.34 1,736.48	3,674.00
				Per Diem Interest:		183.70	3,857.70
407.	17.	2	111 DRAKE AVE ROSELLE NJ, LLC	0.00	56,387.95 0.00	54,183.72 184.60	2,204.23
				Per Diem Interest:		52.09	2,256.32
501.	1.	4A	FABRIZIO, LISA, PATRICIA, ALFONSO ETAL	0.00	130,085.20 0.00	130,003.86 151.53	81.34
				Per Diem Interest:		1.55	82.89
501.	2.	2	LOPEZ, BACILIO & ROMERO, ELEI	0.00	89,360.57 0.00	85,847.31 668.41	3,513.26
				Per Diem Interest:		101.83	3,615.09
501.	4.	2	PASKEY, ELTA	0.00	62,122.32 13,426.60	63,323.59 8,240.87	12,225.33
				Per Diem Interest:		1,392.93	13,618.26
501.	7.	2	FIELDS, JOHNNIE & WF LIDDY	0.00	48,529.75 6,923.54	51,637.34 3,053.40	3,815.95
				Per Diem Interest:		161.69	3,977.64
502.	2.	2	BAUTISTA, MARIO	0.00	71,379.54 459.35	63,328.72 2,831.70	8,510.17
				Per Diem Interest:		620.74	9,130.91
502.	7.	2	YANEZ, DOLORES M	0.00	55,485.33 0.00	55,484.98 4,111.91	0.35
				Per Diem Interest:		0.01	0.36
503.	3.	2	ROBINSON, HERBERT & WF MYRA E	0.00	63,715.20 0.00	63,687.71 231.68	27.49
				Per Diem Interest:		0.59	28.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
504.	5.	2	THASU, LLC	0.00	59,042.75 5,986.95 Per Diem Interest:	65,026.80 1,467.29 0.00	2.90 2.90
504.	6.	2	RODRIGUEZ, MIGUEL & MAIRA	0.00	86,758.87 3,001.00- Per Diem Interest:	83,756.80 30.17 0.02	1.07 1.09
505.	11.	2	FABRIZIO, LISA, PATRICIA, ALFONSO, RITA	0.00	65,785.95 3,831.14- Per Diem Interest:	61,921.50 61.99 0.63	33.31 33.94
505.	13.	2	JACKSON, FRANKLIN & FITZGERALD, L	0.00	64,299.26 0.00 Per Diem Interest:	64,269.87 66.38 0.50	29.39 29.89
506.	5.	2	GUERRERO, RUBEN DARIO SOTO	0.00	63,555.92 0.00 Per Diem Interest:	63,555.91 23.93 0.00	0.01 0.01
506.	7.	2	PAGAN, LUIS ALBERTO	0.00	67,113.35 541.51- Per Diem Interest:	66,542.95 72.03 0.64	28.89 29.53
507.	2.	2	KILPATRICK, JEROME T	0.00	53,839.35 7,010.94 Per Diem Interest:	60,797.93 68.34 0.88	52.36 53.24
507.	7.	2	LAMELA, MANUEL JR & WF ELBA	0.00	56,886.79 3,339.04- Per Diem Interest:	53,521.77 25.98 0.51	25.98 26.49
508.	13.	2	HERNANDEZ, JOSE LUIS & MARICELA	0.00	63,767.73 4,852.97 Per Diem Interest:	65,556.25 317.44 84.78	3,064.45 3,149.23
509.	6.	2	MELONI, JOHN & WF SOCORRO	0.00	78,815.45 1,351.44- Per Diem Interest:	77,450.26 13.75 0.23	13.75 13.98
509.	18.	2	LOTUS HOMES, LLC	0.00	43,485.63 2,295.00 Per Diem Interest:	35,527.37 2,015.05 975.69	10,253.26 11,228.95
601.	1.	2	THERENCY, MARIE	0.00	66,423.10 4,017.54- Per Diem Interest:	62,405.55 0.00 0.00	0.01 0.01
602.	16.	2	CANALES, FRANCISCO J	0.00	70,723.87 0.00 Per Diem Interest:	70,589.10 177.29 2.28	134.77 137.05
602.	18.		ALVAREZ, FREDDY & RODRIGUEZ, SANDY		67,396.87	72,043.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	5,924.57	263.30	1,277.66
					Per Diem Interest:	21.58	1,299.24
608.	11.	2	GOMEZ, SONIA	0.00	61,219.69	59,681.66	
					1,531.14-	0.04	6.89
					Per Diem Interest:	0.12	7.01
701.	3.	4B	FRAJ REALTY, LLC	0.00	63,715.20	63,621.28	
					0.00	146.27	93.92
					Per Diem Interest:	1.59	95.51
701.	6.	2	ALYJOS REALTY LLC	0.00	58,724.17	57,886.43	
					796.89-	418.35	40.85
					Per Diem Interest:	0.69	41.54
702.	1.	4C	REBMAR REALTY LLC	0.00	149,093.57	152,074.86	
					3,201.75	1,241.15	220.46
					Per Diem Interest:	3.72	224.18
702.	2.	4A	ALYJOS REALTY LLC	0.00	60,423.25	61,536.00	
					1,116.44	635.81	3.69
					Per Diem Interest:	0.06	3.75
702.	3.	4A	CALLE, MOISES O	0.00	82,298.80	78,572.60	
					2,988.79	3,258.19	6,714.99
					Per Diem Interest:	417.22	7,132.21
702.	5.	2	AUTO BODY REALTY, LLC	0.00	45,131.60	41,090.57	
					6,598.13	9,142.19	10,639.16
					Per Diem Interest:	1,012.38	11,651.54
702.	6.	4A	AUTOBODY REALTY, LLC	0.00	94,510.88	79,099.78	
					6,864.58	17,226.40	22,275.68
					Per Diem Interest:	2,119.58	24,395.26
702.	8.	4A	H & K PROP. & INVEST. % H WEINER	0.00	321,230.80	320,965.39	
					0.00	2,827.36	265.41
					Per Diem Interest:	4.48	269.89
702.	9.	4A	H & K PROP. & INVEST. % H WEINER	0.00	185,039.57	183,641.49	
					17,791.09	2,690.80	19,189.17
					Per Diem Interest:	742.35	19,931.52
702.	11.	4A	SONLUX NEW YORK INC &TORIKOV, SERGEY	0.00	91,165.76	85,583.49	
					0.00	1,515.94	5,582.27
					Per Diem Interest:	108.85	5,691.12
704.	13.	2	BROOKE, SUZANNE	0.00	56,918.91	56,205.36	
					713.54-	0.00	0.01
					Per Diem Interest:	0.00	0.01
705.	7.	2	ALSTON, RITA M & BETHEA, BARNEY W JR	0.00	56,281.76	53,806.00	
					0.00	275.20	2,475.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		62.47	2,538.23
706.	8.	2	KWIATEK, DIANA	0.00	84,688.13 0.02-	84,682.57 510.02	5.54
				Per Diem Interest:		0.09	5.63
706.	15.	2	DDB CAPITAL, LLC	0.00	81,714.75 0.00	75,289.42 34.55	6,425.33
				Per Diem Interest:		319.56	6,744.89
707.	6.	2	SAINTUS, JEAN	0.00	52,458.85 0.00	43,931.91 1,900.19	8,526.94
				Per Diem Interest:		550.28	9,077.22
707.	11.	2	GIANT HEALTH INTERNATIONAL INC	0.00	56,972.01 389.18-	52,110.27 1,189.34	4,472.56
				Per Diem Interest:		201.26	4,673.82
707.	13.	2	PULLEY, EPARD O & WF MARY S	0.00	62,727.35 0.00	62,726.33 44.72	1.02
				Per Diem Interest:		0.02	1.04
801.	3.	2	REID, GARRETT & CAROL	0.00	48,710.01 1,250.00	49,710.01 25.47	250.00
				Per Diem Interest:		2.56	252.56
801.	7.	2	TAPIA, SYLVIA	0.00	73,484.87 83.63	65,966.53 7,243.36	7,601.97
				Per Diem Interest:		3.79	7,605.76
802.	7.	2	BAEZ, PEDRO A SR	0.00	63,184.24 2,675.15-	60,480.26 40.20	28.83
				Per Diem Interest:		0.49	29.32
803.	4.	4A	ELIZABETH REAL ESTATE, LLC	0.00	117,873.12 25,437.91	143,310.98 21,366.46	0.05
				Per Diem Interest:		0.00	0.05
804.	11.	2	LOVE, OPHELIA	0.00	75,367.53 3,038.53	78,308.20 5,533.51	97.86
				Per Diem Interest:		1.65	99.51
805.	2.	2	SALDANA, WILSON R	0.00	57,025.11 460.11-	54,323.03 110.53	2,241.97
				Per Diem Interest:		53.52	2,295.49
805.	6.	1	CABRERA, NANCY BEATRIZ ZUNIGA	0.00	32,861.19 610.72-	29,151.20 59.16	3,099.27
				Per Diem Interest:		159.57	3,258.84
805.	14.	2	BRAKNA, JOSEPH	0.00	43,910.40 1,773.63-	39,516.63 1,350.32	2,620.14
				Per Diem Interest:		122.36	2,742.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
806.	12.	2	EDCO DEVELOPMENT GROUP, LLC	0.00	77,679.45 985.00 Per Diem Interest:	75,610.44 50.25 84.38	3,054.01 3,138.39
806.	19.	2	GANUZA, WILFREDO & WF GLADYS	0.00	78,847.57 0.00 Per Diem Interest:	68,435.10 1,391.49 626.02	10,412.47 11,038.49
806.	23.	2	BOGUSLAVSKIY, ARTEM	0.00	67,219.53 542.37- Per Diem Interest:	58,983.68 0.00 521.33	7,693.48 8,214.81
901.	13.	2	442 MERCER, LLC	0.00	50,547.39 611.47- Per Diem Interest:	47,948.62 0.00 43.85	1,987.30 2,031.15
901.	14.	2	ZHENG, XIONGJUN	0.00	52,883.61 6,809.49 Per Diem Interest:	59,673.81 1,303.14 0.22	19.29 19.51
901.	20.	2	DE LA PAZ, MABEL R	0.00	59,202.05 1,433.04- Per Diem Interest:	45,493.99 843.10 1,467.53	12,275.02 13,742.55
901.	25.	2	MORALES, ANDRES & WF MARGARITA	0.00	54,635.79 3,395.92 Per Diem Interest:	50,879.32 4,331.83 110.86	7,152.39 7,263.25
901.	29.	2	MOSQUERA, JOSE A	0.00	64,246.16 1,870.00 Per Diem Interest:	57,194.84 5,141.20 160.60	8,921.32 9,081.92
901.	31.	2	DAROCZI, MARY	0.00	59,382.31 722.16 Per Diem Interest:	55,558.35 4,605.26 151.36	4,546.12 4,697.48
902.	13.	2	CARABALLO, LEILA	0.00	66,794.77 4,851.48 Per Diem Interest:	45,438.41 6,174.40 5,410.79	26,207.84 31,618.63
903.	13.	2	MIKCRIS BUILDERS, LLC	0.00	66,263.81 0.00 Per Diem Interest:	52,816.51 895.10 1,287.19	13,447.30 14,734.49
903.	20.	2	ACE EQUITY, LLC	0.00	45,556.37 601.09- Per Diem Interest:	43,164.21 0.00 36.39	1,791.07 1,827.46
903.	29.	2	GARCON INVESTMENT, LLC	0.00	54,635.79 873.47 Per Diem Interest:	45,127.18 3,087.50 1,122.75	10,382.08 11,504.83
904.	10.		SIGNO, CLARK		50,515.27	40,117.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,370.06	10,397.56
					Per Diem Interest:	937.34	11,334.90
905.	3.	2	HELIOS RE-DEVELOPMENT, LLC	0.00	72,210.56 0.00	58,008.23 308.49	14,202.33
					Per Diem Interest:	1,646.83	15,849.16
905.	4.	2	LEE, WILLIE J & WF SANDRA	0.00	53,733.15 1,295.80	45,540.57 6,103.48	9,488.38
					Per Diem Interest:	71.16	9,559.54
905.	7.	2	DOUGLAS, GEORGE & JOYCE A	0.00	53,329.37 2,239.23-	46,469.50 813.74	4,620.64
					Per Diem Interest:	162.98	4,783.62
905.	16.	2	FRANCO, ROBERTO	0.00	56,069.37 2,279.97	48,200.75 2,816.25	10,148.59
					Per Diem Interest:	111.63	10,260.22
906.	29.	2	OEHLKE, IAN C	0.00	47,733.31 577.42-	47,141.88 2,405.89	14.01
					Per Diem Interest:	0.53	14.54
1002.	5.	2	ALZAMORA, ELIA P	0.00	61,850.91 2,319.74-	57,188.11 146.34	2,343.06
					Per Diem Interest:	57.64	2,400.70
1004.	15.	2	MURRAY, MELONEE	0.00	66,659.79 2,464.50-	64,194.99 977.88	0.30
					Per Diem Interest:	0.01	0.31
1005.	2.	2	ESPINOSA, ANGELICA M	0.00	50,886.95 2,801.14-	47,835.81 3.43	250.00
					Per Diem Interest:	2.56	252.56
1005.	19.	2	LAUTURE, JEAN & WF JANINE	0.00	73,431.77 0.00	70,003.90 984.67	3,427.87
					Per Diem Interest:	17.14	3,445.01
1006.	4.	2	JPE INVESTMENTS, LLC	0.00	55,387.95 0.00	42,835.15 2,553.55	12,552.80
					Per Diem Interest:	1,205.98	13,758.78
1008.	1.	2	STARK, JOAN & MELONI, JANET	0.00	54,688.88 3,816.30	55,581.54 3,007.49	2,923.64
					Per Diem Interest:	57.01	2,980.65
1102.	10.	2	PIERRE, RENE & THERESE	0.00	59,473.01 2,444.27-	56,778.74 7.50	250.00
					Per Diem Interest:	2.56	252.56
1102.	14.	2	BARKER, DIANE	0.00	38,494.61 0.00	38,494.53 4.36	0.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.08
1102.	16.	2	MATOS, LILIANA	0.00	55,856.99 0.00	53,769.72 241.95	2,087.27
					Per Diem Interest:	47.65	2,134.92
1102.	19.	2	BUNTING, MABEL M	0.00	48,412.41 2,299.79-	46,110.66 357.82	1.96
					Per Diem Interest:	0.03	1.99
1102.	21.	2	WATSON, EARL L & VALERIE	0.00	61,756.15 2,937.89-	58,568.26 11.55	250.00
					Per Diem Interest:	2.56	252.56
1103.	5.	2	ORTIZ, CLELIA	0.00	71,838.89 0.00	60,629.05 894.42	11,209.84
					Per Diem Interest:	1,095.40	12,305.24
1103.	7.	2	SMITH, BERNARD	0.00	67,752.28 1,805.21-	60,853.57 2,541.45	5,093.50
					Per Diem Interest:	238.99	5,332.49
1103.	12.	2	DEC, EDWARD S	0.00	52,830.53 0.00	40,467.59 7,685.89	12,362.94
					Per Diem Interest:	1,219.96	13,582.90
1104.	9.	2	A&J ELITE PROPERTIES, LLC	0.00	50,833.85 2,175.00	51,008.90 3,562.91	1,999.95
					Per Diem Interest:	76.00	2,075.95
1104.	16.	2	BULGER, THOMAS & WF MAGGIE	0.00	72,900.81 883.76	73,784.45 415.75	0.12
					Per Diem Interest:	0.00	0.12
1104.	26.	2	BULLOCK, GEORGE & WF EVELYN	0.00	63,662.11 0.00	63,651.68 31.49	10.43
					Per Diem Interest:	0.18	10.61
1104.	27.	2	PEREZ, ELVIS & PEREZ, CRUZ	0.00	58,415.29 1,177.80-	54,988.09 398.31	2,249.40
					Per Diem Interest:	53.81	2,303.21
1105.	3.	2	HEUSER, GEORGE W JR	0.00	58,883.47 5,699.97-	50,868.46 0.00	2,315.04
					Per Diem Interest:	56.30	2,371.34
1105.	6.	2	DUCHINE, LANDY	0.00	66,316.91 63.21-	66,211.94 764.09	41.76
					Per Diem Interest:	0.92	42.68
1105.	17.	2	CRUMP, MARY E	0.00	77,095.39 3,476.52	79,447.40 7,077.34	1,124.51
					Per Diem Interest:	4.50	1,129.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1201.	9.	2	MAINATO, CARLOS	0.00	79,764.73 2,255.90- Per Diem Interest:	71,298.01 604.59 378.71	6,210.82 6,589.53
1201.	11.	1	RAMIREZ, MAYRA	0.00	35,786.71 3,470.00 Per Diem Interest:	32,214.09 2,458.99 727.93	7,042.62 7,770.55
1203.	10.	2	GOINS, MARVA	0.00	45,808.37 3,099.10- Per Diem Interest:	40,143.43 268.35 56.45	2,565.84 2,622.29
1203.	15.	2	911 HARRISON AVE PROPERTIES, LLC	0.00	63,088.65 4,811.75- Per Diem Interest:	55,950.76 300.93 56.72	2,326.14 2,382.86
1204.	12.	2	MICKEL, LEE & WF EURMA	0.00	51,290.73 3,252.30- Per Diem Interest:	48,028.37 42.63 0.02	10.06 10.08
1204.	21.	2	SCALA, DOMINICK & WF JEAN	0.00	73,803.44 0.00 Per Diem Interest:	73,802.84 0.03 0.01	0.60 0.61
1205.	3.	2	BROWN, EUGENE	0.00	64,989.51 3,002.69- Per Diem Interest:	61,316.06 718.41 3.58	670.76 674.34
1205.	5.	2	TADROUS, SAFWAT	0.00	54,529.60 0.00 Per Diem Interest:	54,520.84 27.16 0.15	8.76 8.91
1206.	17.	2	ROCHA, JOSE	0.00	47,998.79 13,535.13 Per Diem Interest:	42,505.19 5,759.79 1,110.85	19,028.73 20,139.58
1207.	6.	2	FETICS, GEORGE & WF MARY F	0.00	47,860.47 2,444.48- Per Diem Interest:	45,408.96 28.50 0.12	7.03 7.15
1207.	9.	2	PIERRE, RENEL & PIERRE, RENE L	0.00	61,272.79 0.00 Per Diem Interest:	60,034.57 6,393.54 1.86	1,238.22 1,240.08
1207.	14.	2	ROSARIO-MENDEZ, ANA L	0.00	64,308.05 1,058.90- Per Diem Interest:	62,999.15 17.46 2.56	250.00 252.56
1207.	17.01	2	TAYLOR, JEAN - TAYLOR, MILDRED S	0.00	42,772.09 0.02- Per Diem Interest:	41,049.76 11.29 33.78	1,722.31 1,756.09
1208.	3.		VAUGHAN, SHIRLEY		59,414.43	45,434.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	549.92	8,829.82	14,530.04
					Per Diem Interest:	387.51	14,917.55
1208.	5.	2	ADEOTI, DEMOLA G & WF TITIOPE O	0.00	63,078.05	50,664.84	
					0.20	5,447.26	12,413.41
					Per Diem Interest:	1,417.16	13,830.57
1208.	12.	2	SILVA, VALERIA	0.00	66,337.88	65,091.25	
					1,192.73-	6,767.58	53.90
					Per Diem Interest:	0.52	54.42
1208.	17.	2	WHITFIELD, TASHAUNA E	0.00	43,881.60	50,340.06	
					6,733.10	377.06	274.64
					Per Diem Interest:	4.64	279.28
1302.	9.	2	PERCARIO, DOMINIC	0.00	141,500.85	141,170.75	
					330.09-	4,640.54	0.01
					Per Diem Interest:	0.00	0.01
1302.	11.	1	ST. GEORGE INVESTMENT PROPERTIES, LLC	0.00	43,060.86	43,056.07	
					0.00	24.90	4.79
					Per Diem Interest:	0.08	4.87
1302.	12.	4A	ST. GEORGE INVESTMENT PROPERTIES, LLC	0.00	138,049.60	138,023.97	
					0.00	131.45	25.63
					Per Diem Interest:	0.43	26.06
1302.	13.	4A	PERCARIO, JOSEPH	0.00	85,484.56	85,470.02	
					0.00	58.08	14.54
					Per Diem Interest:	0.25	14.79
1302.	16.	2	RODNEY, ORRENS	0.00	42,795.37	41,112.85	
					0.00	0.00	1,682.52
					Per Diem Interest:	63.94	1,746.46
1303.	6.	2	GLASS, ROBERT	0.00	51,715.51	51,715.50	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
1303.	7.	2	SAUNDERS, FLORENCE J	0.00	47,574.01	44,696.20	
					2,877.50-	1.12	0.31
					Per Diem Interest:	0.01	0.32
1303.	10.	4A	SHIMPARK, LLC	0.00	205,056.75	188,932.90	
					0.00	13,002.84	16,123.85
					Per Diem Interest:	906.32	17,030.17
1303.	18.	2	DIAMOND ASSETS, LLC	0.00	50,706.69	50,706.69	
					0.00	152.73	0.00
					Per Diem Interest:	67.75	67.75
1401.	5.	2	SBLENDORIO, FRANK & WF MARY M	0.00	82,086.41	82,086.40	
					0.00	0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
1401.	6.	2	DDB CAPITAL, LLC	0.00	84,210.25 0.00	77,588.70 36.02	6,621.55
				Per Diem Interest:		331.43	6,952.98
1401.	9.	2	CAMPBELL, THOMAS & WF VIRDIE	0.00	51,343.84 671.10-	50,649.04 43.30	23.70
				Per Diem Interest:		0.43	24.13
1402.	6.	2	RUIZ, LISARDO & WF BERENICE	0.00	59,435.40 2,829.56-	56,605.45 1.61	0.39
				Per Diem Interest:		0.00	0.39
1403.	93.	-C007A- 2	PAGANO, ALBA	0.00	18,742.89 1,329.23-	16,826.71 23.79	586.95
				Per Diem Interest:		9.91	596.86
1403.	93.	-C012B- 2	JONES, NATHANIEL & WF CAROLYN	0.00	21,397.69 0.00	21,392.13 5.56	5.56
				Per Diem Interest:		0.09	5.65
1403.	93.	-C019B- 2	JONES, WAYNE L	0.00	18,742.89 680.67	17,949.78 1,265.96	1,473.78
				Per Diem Interest:		39.63	1,513.41
1403.	93.	-C021B- 2	GRAJEDA, RUTH	0.00	21,397.69 518.24	19,466.90 211.38	2,449.03
				Per Diem Interest:		111.58	2,560.61
1403.	93.	-C023A- 2	PERALTA, VICTOR	0.00	21,397.69 0.00	20,488.38 73.29	909.31
				Per Diem Interest:		15.37	924.68
1403.	93.	-C035A- 2	MUNROE, ANDREW	0.00	18,742.89 0.00	17,959.96 1,080.91	782.93
				Per Diem Interest:		30.14	813.07
1403.	93.	-C041B- 2	SUNSHINE HOMES & MANAGEMENT, INC	0.00	17,992.89 0.00	17,256.16 1,358.38	736.73
				Per Diem Interest:		12.44	749.17
1403.	93.	-C043B- 2	HOLLMON, ETHEL R	0.00	18,742.89 0.00	18,740.71 2.18	2.18
				Per Diem Interest:		0.04	2.22
1403.	93.	-C515B- 2	MONTEIRO, GLADYS	0.00	20,272.69 1,244.20-	19,028.32 2.17	0.17
				Per Diem Interest:		0.00	0.17
1403.	93.	-C531B- 2	RAMOS, MARIA	0.00	17,492.89 392.71-	16,849.29 0.87	250.89
				Per Diem Interest:		2.58	253.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1404.	1.01	-C101D- 2	AUGELLO, MARIO G	0.00	20,447.83 71.63- Per Diem Interest:	20,075.39 0.00 5.08	300.81 305.89
1404.	1.01	-C103B- 2	RUBIO, JOSE A PORTILLO	0.00	63,078.05 0.00 Per Diem Interest:	63,052.58 46.10 0.25	25.47 25.72
1404.	1.01	-C105B- 2	MATOS, FERNANDA & MATOS, PAULO	0.00	65,009.64 0.00 Per Diem Interest:	65,000.44 31.11 0.16	9.20 9.36
1404.	1.01	-C108B- 2	MATOS, FERNANDA & MATOS, PAULO	0.00	65,009.64 0.00 Per Diem Interest:	65,000.44 31.11 0.16	9.20 9.36
1404.	1.01	-C108C- 2	AUGELLO, MARIO GERARDO	0.00	53,525.88 2,326.99 Per Diem Interest:	53,372.92 1,169.90 62.57	2,479.95 2,542.52
1405.	5.	2	RAYNER, TRACY	0.00	59,148.95 0.00 Per Diem Interest:	59,148.92 36.47 0.00	0.03 0.03
1405.	11.	4A	RAMOS PEREZ, LLC	0.00	266,541.92 0.00 Per Diem Interest:	252,175.49 9,599.10 179.58	14,366.43 14,546.01
1405.	20.	2	DDB CAPITAL, LLC	0.00	74,068.93 0.00 Per Diem Interest:	68,244.80 22.79 283.19	5,824.13 6,107.32
1601.	1.	4B	C.E. BSB, LLC	0.00	186,897.92 0.00 Per Diem Interest:	179,624.14 3,258.99 244.73	7,273.78 7,518.51
1601.	3.	4B	215 E FIRST AVENUE, LLC% S SELTZER	0.00	157,164.16 0.00 Per Diem Interest:	157,129.91 70.03 0.58	34.25 34.83
1601.	5.	4B	231 EAST FIRST AVENUE CORP	0.00	51,980.99 3,813.84 Per Diem Interest:	50,749.67 4,698.61 2.52	5,045.16 5,047.68
1601.	13.	2	SCARDINO, ROBERT & KATHLEEN	0.00	73,007.01 0.00 Per Diem Interest:	73,006.79 69.24 0.00	0.22 0.22
1601.	14.	4B	SCARDINO, ROBERT & KATHLEEN	0.00	84,104.07 0.00 Per Diem Interest:	84,103.78 84.26 0.00	0.29 0.29
1601.	18.		GONZALEZ, DIEGO & ROSARIO		67,697.41	67,669.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	31.38	28.33
					Per Diem Interest:	0.28	28.61
1601.	19.	2	319 E 1ST AVE, LLC	0.00	101,838.13	90,146.26	11,691.87
					Per Diem Interest:	956.18	12,648.05
1602.	3.	2	MONTES,CARLOS	0.00	55,060.56	55,038.59	21.97
					Per Diem Interest:	244.63	22.44
1602.	5.	2	STRADFORD, LEE ANNE	0.00	52,140.27	53,004.86	1,310.32
					Per Diem Interest:	4,196.78	1,320.80
1602.	14.	2	DARIUS,MARCEL M	0.00	87,873.89	86,170.11	1,172.28
					Per Diem Interest:	2,428.95	1,185.18
1603.	6.	-C-1 - - 2	PAUL, TYRONE JR	0.00	13,804.96	6,766.89	1,085.50
					Per Diem Interest:	153.20	1,114.69
1603.	6.	-C-2 - - 2	WHITEHEAD, MELISSA R	0.00	13,274.00	1,531.15	3,082.85
					Per Diem Interest:	178.49	3,413.26
1603.	6.	-C-5 - - 2	PAUL, TYRONE SR & WF CAMILLA E	0.00	13,804.96	13,715.96	1,085.50
					Per Diem Interest:	2,023.04	1,114.69
1603.	6.	-C-6 - - 2	WHITEHEAD, MELISSA R	0.00	13,274.00	7,552.71	521.29
					Per Diem Interest:	1,595.52	530.09
1603.	6.	-C-7 - - 2	LEON, MIGUEL	0.00	12,796.14	9,774.29	2,918.61
					Per Diem Interest:	103.24	3,172.71
1603.	15.	2	CALACE, HENRY & MIRTHA	0.00	64,798.10	58,596.33	2,798.96
					Per Diem Interest:	3,391.80	2,871.99
1603.	19.	2	THE-HARS INVESTMENT, INC	0.00	69,608.86	62,621.32	6,987.54
					Per Diem Interest:	2,028.59	7,270.06
1701.	3.	2	PADUA, DAVID	0.00	69,227.21	65,648.05	250.00
					Per Diem Interest:	3,329.16	252.56
1701.	10.	2	PAZ, JORGE C RENTERIA	0.00	81,539.56	66,261.68	17,022.88
					Per Diem Interest:	1,745.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1,764.77	18,787.65
1701.	12.	2	PIZHA, SEGUNDO W	0.00	68,653.13 825.00	66,778.99 2,162.20	2,699.14
				Per Diem Interest:		102.57	2,801.71
1701.	17.	2	FAIR, JACQUELINE A & FAIR, CORRI	0.00	66,178.60 972.85-	65,205.53 12.39	0.22
				Per Diem Interest:		0.00	0.22
1701.	20.	2	CRUZ, SILVIA J MALDONADO	0.00	70,304.60 2,843.40-	67,211.20 5.39	250.00
				Per Diem Interest:		2.56	252.56
1701.	22.	2	VIGIL, SUSY	0.00	97,962.13 1,650.00	95,760.69 7,494.61	3,851.44
				Per Diem Interest:		146.35	3,997.79
1702.	12.	2	JOSEPH, ESLER	0.00	63,662.11 0.00	63,610.81 68.95	51.30
				Per Diem Interest:		0.74	52.04
1703.	1.	2	UNITED INVESTORS, LLC	0.00	148,190.94 0.00	148,113.55 188.88	77.39
				Per Diem Interest:		0.77	78.16
1703.	4.	2	TABARES, DORALBA	0.00	64,970.02 5,892.51	67,718.32 659.36	3,144.21
				Per Diem Interest:		119.41	3,263.62
1704.	5.	2	JOHNSON, TYRONE & JOANNE	0.00	79,342.74 4,434.83-	74,896.11 55.02	11.80
				Per Diem Interest:		0.20	12.00
1704.	11.	2	BURRILL, TONI HARRIS	0.00	73,484.87 888.94-	72,354.99 333.28	240.94
				Per Diem Interest:		4.07	245.01
1704.	16.	2	MUNOZ, MIGUEL	0.00	98,363.43 0.00	93,966.67 1,391.97	4,396.76
				Per Diem Interest:		167.63	4,564.39
1801.	15.	2	MORENO, LUIS F & VILLEGAS, ANA C	0.00	52,034.08 0.00	48,840.87 870.70	3,193.21
				Per Diem Interest:		158.06	3,351.27
1802.	15.	2	SYKES, MARVIN	0.00	60,848.01 3,680.34-	54,685.49 2,233.56	2,482.18
				Per Diem Interest:		94.78	2,576.96
1802.	18.	2	AUGUSTIN, DANDRA	0.00	63,184.24 0.00	58,113.96 748.47	5,070.28
				Per Diem Interest:		287.07	5,357.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1901.	11.	2	GAWRON, WALTER JR & SABIK, CAROL	0.00	54,741.98 3,361.04- Per Diem Interest:	51,380.65 0.02 0.00	0.29 0.29
1901.	12.	2	SOUSA, ANA	0.00	62,653.28 0.00 Per Diem Interest:	60,190.03 1,452.74 61.93	2,463.25 2,525.18
1902.	5.	2	OSKAR, JOULES	0.00	52,777.43 0.00 Per Diem Interest:	52,754.52 69.17 0.39	22.91 23.30
1902.	8.	2	BRAVO, MANUEL	0.00	46,618.29 0.00 Per Diem Interest:	35,626.28 2,063.98 1,045.99	10,992.01 12,038.00
1903.	14.	2	DITZEL, CAROLINE	0.00	52,352.65 17.22- Per Diem Interest:	52,335.42 47.87 13.93	0.01 13.94
2001.	12.	2	MOROCHO, MARCIA YOLANDA	0.00	62,334.71 1,870.00 Per Diem Interest:	61,620.64 2,746.88 28.43	2,584.07 2,612.50
2001.	17.	2	GIBBONS STREET ASSOCIATES, LLC	0.00	60,485.26 2,920.66 Per Diem Interest:	60,825.67 391.47 66.38	2,580.25 2,646.63
2002.	2.	2	JOHNSON, C - HARRIS, M	0.00	55,750.80 0.00 Per Diem Interest:	53,558.93 106.75 51.62	2,191.87 2,243.49
2002.	3.	2	WRIGHT, KEVIN & KYESHA	0.00	69,237.19 0.00 Per Diem Interest:	66,239.49 2,343.68 32.97	2,997.70 3,030.67
2002.	9.	2	SPARKY REALTY, LLC	0.00	51,311.72 2,163.42- Per Diem Interest:	46,879.56 22.07 52.88	2,268.74 2,321.62
2004.	2.	2	PROTT, MARIE	0.00	54,741.98 0.00 Per Diem Interest:	54,740.90 3,863.09 0.01	1.08 1.09
2004.	13.	2	CARDONA, GILBERT & MILAGROS PASTRANA	0.00	64,617.84 0.00 Per Diem Interest:	64,617.75 0.00 0.00	0.09 0.09
2004.	22.	2	ANDRADE, SERGIO, JR	0.00	62,440.89 2,770.57- Per Diem Interest:	59,670.31 1.02 0.00	0.01 0.01
2101.	10.		MALDONADO, JOEL A		191,961.84	156,715.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	14,244.22	35,246.10
					Per Diem Interest:	3,130.66	38,376.76
2101.	14.	2	WIZNITZER, LEVI	0.00	45,290.89 20,578.37	65,847.33 4,744.89	21.93
					Per Diem Interest:	0.25	22.18
2101.	17.	2	FLEMING, LORAINÉ	0.00	35,839.81 585.00	35,015.75 29.35	1,409.06
					Per Diem Interest:	23.80	1,432.86
2101.	24.	2	PAZ, LUIS & LISBETH	0.00	58,352.51 2,520.58-	55,804.91 33.85	27.02
					Per Diem Interest:	0.53	27.55
2101.	26.	2	223 E 7TH AVE, LLC	0.00	48,125.96 5,282.73	51,515.20 2,508.24	1,893.49
					Per Diem Interest:	40.28	1,933.77
2101.	31.	2	GAI, CESAIRE L & MARIE K	0.00	59,733.01 0.00	58,869.47 1,542.13	863.54
					Per Diem Interest:	13.82	877.36
2101.	34.	2	CARTER, JULIA MARION & CHARLES	0.00	47,627.12 2.71-	43,871.26 1,626.57	3,753.15
					Per Diem Interest:	132.28	3,885.43
2102.	2.	2	MILES, MAMIE R & TORIS L	0.00	58,405.60 7,724.59	63,849.30 3,618.13	2,280.89
					Per Diem Interest:	55.00	2,335.89
2102.	7.	2	ALLEN, PATRICIA A	0.00	55,910.09 2,658.22	56,353.32 4,539.10	2,214.99
					Per Diem Interest:	84.03	2,299.02
2102.	15.	2	GIBBS, RICHARD W & WF ANNA LEE	0.00	44,217.83 2,621.04-	40,093.36 184.89	1,503.43
					Per Diem Interest:	25.46	1,528.89
2102.	46.	2	COLON, ALBERTO & WF ALISSA	0.00	53,270.77 1,720.96-	39,501.13 989.09	12,048.68
					Per Diem Interest:	1,587.03	13,635.71
2201.	7.	2	GIVENS, JACQUELYN	0.00	52,724.33 0.00	52,704.49 333.00	19.84
					Per Diem Interest:	0.44	20.28
2201.	8.	2	MORALES, VICTOR M & MORALES, MARCO	0.00	57,776.30 1,096.52	55,702.58 845.13	3,170.24
					Per Diem Interest:	88.96	3,259.20
2201.	13.	2	HEINZ, JESSIE % C. KYLISH	0.00	54,231.99 0.00	50,004.04 5,167.83	4,227.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	226.63	4,454.58
2201.	18.	2	HEARD COMMUNITY MINISTRIES, INC	0.00	51,025.26 13,978.72	64,998.01 3,658.44	5.97
					Per Diem Interest:	0.10	6.07
2202.	14.	2	DICKENSON, HENRY & WF THERESA	0.00	55,856.99 3,578.50-	50,139.09 4,399.47	2,139.40
					Per Diem Interest:	49.63	2,189.03
2203.	14.	2	LOPES, JOAO P	0.00	55,591.52 0.00	53,405.91 0.00	2,185.61
					Per Diem Interest:	51.38	2,236.99
2203.	21.	2	ZARUMA, MANUEL I C & PIZHA, MARIA E	0.00	55,326.03 0.00	51,355.94 245.43	3,970.09
					Per Diem Interest:	162.47	4,132.56
2203.	23.	2	274 S 11TH, LLC	0.00	56,653.44 14,659.40	43,289.26 1,987.31	28,023.58
					Per Diem Interest:	3,392.85	31,416.43
2203.	27.	2	HEARD COMMUNITY MINISTRIED, INC	0.00	48,104.97 10,214.31	58,313.89 4,415.67	5.39
					Per Diem Interest:	0.09	5.48
2203.	28.	2	HEARD A M E CHURCH	0.00	56,334.86 16,408.20	72,736.03 7,062.70	7.03
					Per Diem Interest:	0.12	7.15
2203.	29.	2	HEARD A M E CHURCH	0.00	105,767.23 0.00	105,750.30 7,513.13	16.93
					Per Diem Interest:	0.29	17.22
2203.	31.	2	HEARD COMMUNITY MINISTRIES, INC	0.00	49,591.67 14,461.84	64,047.82 3,652.30	5.69
					Per Diem Interest:	0.10	5.79
2301.	7.	2	NADIR, VALERIE Z	0.00	57,768.45 1,402.47-	43,445.96 10,754.05	12,920.02
					Per Diem Interest:	187.33	13,107.35
2301.	26.	2	TONEY, THELMA	0.00	51,927.89 1,820.40-	50,107.48 0.00	0.01
					Per Diem Interest:	0.00	0.01
2301.	33.	2	THEODORE, GLADISSE	0.00	59,945.39 365.58-	54,843.68 4,713.69	4,736.13
					Per Diem Interest:	245.41	4,981.54
2303.	1.01	1	BETHLEHEM MISSIONARY BAPTIST CHURCH	0.00	32,707.13 0.00	32,682.76 78.63	24.37
					Per Diem Interest:	0.41	24.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2304.	3.	2	DIVERSIFIED RESIDENTIAL PROP., LLC	0.00	90,794.16 14,309.41 Per Diem Interest:	105,096.57 6,640.72 0.12	7.00 7.12
2305.	2.	2	SALDANA, JULIO & VELECEIA, BLANCA	0.00	65,126.65 772.29- Per Diem Interest:	64,321.17 313.61 0.63	33.19 33.82
2305.	6.	2	JONES, ALPHONSE JR & WF JOYCE	0.00	65,998.33 758.36- Per Diem Interest:	56,027.71 1,000.98 160.86	9,212.26 9,373.12
2306.	12.	2	WATSON, IOLA	0.00	63,614.51 619.42 Per Diem Interest:	63,983.93 78.08 2.56	250.00 252.56
2401.	7.	2	220 MAPLE,, LLC	0.00	52,671.23 250.04 Per Diem Interest:	52,908.84 2,019.95 0.14	12.43 12.57
2402.	10.	2	BOLDEN, MARVIN & WF MARY	0.00	76,638.51 0.00 Per Diem Interest:	73,524.86 4,259.48 119.86	3,113.65 3,233.51
2403.	7.	2	1030 FRANK ST TRUST	0.00	70,830.07 3,350.00 Per Diem Interest:	60,241.11 2,665.13 1,613.65	13,938.96 15,552.61
2403.	11.	2	PEGUERO, ANTHONY & MUNOZ, ANNY J	0.00	86,661.50 1,000.00 Per Diem Interest:	87,661.47 4,269.87 0.00	0.03 0.03
2404.	2.	2	BLACKWELL, LEONARD - CARTER, JOYCE	0.00	74,122.01 5,383.68 Per Diem Interest:	73,656.04 5,958.12 354.65	5,849.65 6,204.30
2404.	18.	2	SMITH, DENISE WADLEY	0.00	77,597.57 1,548.32- Per Diem Interest:	76,018.61 30.64 0.52	30.64 31.16
2405.	8.	2	FLEURMONT, ROSELIE & ABANA	0.00	87,926.97 0.00 Per Diem Interest:	73,098.33 5,089.35 1,519.53	14,828.64 16,348.17
2405.	20.	2	BRANCH, ESSIE	0.00	42,943.52 1,635.20- Per Diem Interest:	40,788.54 37.75 7.12	519.78 526.90
2501.	8.	2	VASQUEZ, HUMBERTO	0.00	40,087.49 4,000.83 Per Diem Interest:	40,939.32 2,310.49 190.44	3,149.00 3,339.44
2501.	10.		LBI MANAGEMENT GROUP, LLC		89,997.73	89,971.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	757.07	26.00
					Per Diem Interest:	0.29	26.29
2502.	10.	2	BOWERS, WANDA	0.00	67,166.45 1,625.02-	60,260.05 68.52	5,281.38
					Per Diem Interest:	250.36	5,531.74
2502.	18.	2	CABELL, WENDI C	0.00	76,139.67 541.35	74,729.95 2,159.50	1,951.07
					Per Diem Interest:	10.73	1,961.80
2502.	24.	2	THOMAS, L. BEATRICE	0.00	56,016.29 0.00	52,748.77 5,754.61	3,267.52
					Per Diem Interest:	24.51	3,292.03
2502.	25.	2	PINNIX, NORMAN KEITH %ANTHONY PINNIX	0.00	58,140.13 0.00	50,998.21 3,583.58	7,141.92
					Per Diem Interest:	509.19	7,651.11
2503.	17.	2	ALSTON, LIZZIE	0.00	85,112.89 194.88	84,903.17 2,263.77	404.60
					Per Diem Interest:	6.83	411.43
2504.	21.	2	PHANOR, LOUIS & WF GABRIELLE ETALS	0.00	71,414.13 0.00	71,412.97 521.95	1.16
					Per Diem Interest:	0.01	1.17
2505.	1.	2	CAMPBELL, OSBAY JR	0.00	77,626.35 0.00	59,314.80 6,393.55	18,311.55
					Per Diem Interest:	1,742.64	20,054.19
2505.	6.	2	ARMILLON, MARCOS ESTEBAN DIAZ	0.00	71,095.55 292.41-	69,893.01 584.84	910.13
					Per Diem Interest:	0.46	910.59
2505.	17.	2	MEDELLUS, CARMIL & WF LOUPINE	0.00	71,626.51 9,534.46	81,160.96 576.54	0.01
					Per Diem Interest:	0.00	0.01
2601.	4.	2	RINCON, JOSE LUIS JIMENEZ	0.00	54,848.17 0.00	48,856.75 5,856.94	5,991.42
					Per Diem Interest:	11.98	6,003.40
2601.	12.	4A	GUIDING STAR UNITED HOLY CHURCH	0.00	78,051.12 14,209.02	73,849.52 7,112.32	18,410.62
					Per Diem Interest:	2,554.92	20,965.54
2601.	14.	4A	ROBBINS, ARTHUR	0.00	84,050.97 0.00	84,050.87 0.00	0.10
					Per Diem Interest:	0.00	0.10
2601.	17.	1	GAC'S SPRUCE ST, LLC	0.00	14,442.11 0.00	12,162.71 733.44	2,279.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	129.92	2,409.32
2601.	19.	4A	GAC'S SPRUCE STREET, LLC	0.00	109,643.25 4,282.08 Per Diem Interest:	106,003.38 4,616.38 432.85	7,921.95 8,354.80
2602.	4.	1	BILLAS TBE, LLC	0.00	25,273.69 4,601.02 Per Diem Interest:	25,898.04 3,559.72 289.88	3,976.67 4,266.55
2602.	16.	1	GUIDING STAR UNITED HOLY CHURCH	0.00	14,214.80 4,258.40- Per Diem Interest:	8,286.40 1,121.18 48.49	1,670.00 1,718.49
2602.	17.	1	GUIDING STAR HOLY CHURCH	0.00	23,454.42 9,842.68- Per Diem Interest:	10,856.24 1,973.42 166.70	2,755.50 2,922.20
2603.	1.	1	BIBLEWAY DELIVERANCE CENTER CHURCH	0.00	16,246.62 0.00 Per Diem Interest:	16,245.81 2,131.17 0.01	0.81 0.82
2603.	4.	4A	ACACIA SQUARE CLUB INC	0.00	25,486.08 62.41- Per Diem Interest:	25,421.69 91.62 0.03	1.98 2.01
2603.	9.	4A	NGUYEN, DUNG & CAO, VU	0.00	119,466.00 22,493.25- Per Diem Interest:	96,942.83 5,973.75 0.57	29.92 30.49
2603.	11.	1	BIBLEWAY DELIVERANCE CENTER CHURCH	0.00	11,872.53 0.00 Per Diem Interest:	11,871.93 1,503.31 0.01	0.60 0.61
2603.	14.	1	BIBLEWAY DELIVERANCE CENTER CHURCH	0.00	24,994.80 0.00 Per Diem Interest:	24,993.54 3,386.86 0.01	1.26 1.27
2701.	3.	2	ASHBY, PAMELA LYNN	0.00	53,733.15 300.73- Per Diem Interest:	49,211.38 4,822.34 35.88	4,221.04 4,256.92
2701.	8.	2	HOPE, SHERMAN J	0.00	47,202.35 0.00 Per Diem Interest:	46,283.46 4,679.86 3.68	918.89 922.57
2701.	21.	2	PEREZ, CRISTINA MANUBAG	0.00	52,140.27 0.00 Per Diem Interest:	52,140.26 0.00 0.00	0.01 0.01
2701.	24.	2	SIZES & SHAPES INC	0.00	58,989.66 0.00 Per Diem Interest:	58,989.65 43.01 0.00	0.01 0.01

BOROUGH OF ROSELLE
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2701.	26.	2	BUTLER, HASOUN	0.00	85,006.70 796.20- Per Diem Interest:	74,481.22 450.22 687.49	9,729.28 10,416.77
2702.	11.01	2	BROWN, HENRY & THERESA	0.00	60,210.87 1,092.54- Per Diem Interest:	59,089.96 134.91 0.55	28.37 28.92
2703.	11.	4A	H2HHC GH2051, LLC	0.00	80,440.45 0.00 Per Diem Interest:	80,428.58 149.57 0.20	11.87 12.07
2703.	24.	2	EDDLETON, DORIS, JUNE & JAMES	0.00	78,210.41 0.00 Per Diem Interest:	78,166.08 1,121.74 0.22	44.33 44.55
2802.	12.	2	BOUCHER, PAUL E	0.00	29,627.57 0.00 Per Diem Interest:	29,596.70 2,583.01 0.36	30.87 31.23
2802.	13.	2	CAPC AFFORDABLE RENTAL FUND, LLC	0.00	26,254.50 35.84- Per Diem Interest:	26,211.64 220.01 0.12	7.02 7.14
2803.	5.	2	NORMAN, ISAAC & CLARICE L	0.00	32,928.35 744.80 Per Diem Interest:	31,006.99 1,220.06 96.29	2,666.16 2,762.45
2804.	9.	4A	TUR-ROSE, LLC	0.00	34,406.21 0.07- Per Diem Interest:	31,700.74 529.80 98.20	2,705.40 2,803.60
2804.	10.	4B	TUR-ROSE, LLC	0.00	60,635.63 0.00 Per Diem Interest:	55,867.78 1,097.90 219.29	4,767.85 4,987.14
2804.	11.	4A	TUR-ROSE, LLC	0.00	72,210.56 0.00 Per Diem Interest:	66,532.56 1,353.22 274.35	5,678.00 5,952.35
2805.	2.02	4B	DIAMOND ROW PROPERTIES, LLC	0.00	302,647.20 0.00 Per Diem Interest:	225,960.78 25,515.49 6,993.10	76,686.42 83,679.52
2805.	3.01	4A	209, LLC	0.00	304,133.89 0.00 Per Diem Interest:	232,420.12 12,358.03 6,824.24	71,713.77 78,538.01
2806.	10.	4B	1020 OAK, LLC	0.00	83,078.34 1,473.94 Per Diem Interest:	81,826.25 3,329.50 72.80	2,726.03 2,798.83
2901.	4.		WALTER, RICHARD		91,909.18	89,500.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	3,337.80	1,371.80	5,746.11
					Per Diem Interest:	43.09	5,789.20
2901.	16.	4A	FJS TRUCKING, LLC	0.00	86,599.58	83,200.00	
					0.00	2,171.30	3,399.58
					Per Diem Interest:	97.51	3,497.09
2902.	1.	4A	EASTERN PLATE REALTY ASSOC LTD	0.00	321,230.80	309,564.61	
					11,665.91-	340.38	0.28
					Per Diem Interest:	0.00	0.28
2902.	2.01	4B	AERO REALTY, INC	0.00	154,190.79	148,591.02	
					5,599.64-	152.63	0.13
					Per Diem Interest:	0.00	0.13
2903.	3.	4A	807 EAST ST GEORGE AVE, LLC	0.00	132,102.85	127,051.10	
					0.00	190.77	5,051.75
					Per Diem Interest:	160.30	5,212.05
2903.	4.	4A	MARMOLEJOS, MIGUEL	0.00	87,342.93	84,985.33	
					1,076.34	3,828.43	3,433.94
					Per Diem Interest:	98.82	3,532.76
2904.	7.	2	ANDRE, EMMANUELLA P & ETALS	0.00	44,759.93	44,751.79	
					0.00	107.80	8.14
					Per Diem Interest:	0.14	8.28
2905.	1.	1	EASTERN SHEET METAL & PLATE WORKS	0.00	45,928.05	44,260.09	
					1,667.94-	28.49	0.02
					Per Diem Interest:	0.00	0.02
3001.	7.	4B	FERNROSE REALTY, LLC	0.00	106,192.00	106,034.98	
					0.00	380.26	157.02
					Per Diem Interest:	2.65	159.67
3002.	15.	2	J.S.R. DEVELOPERS, LLC	0.00	65,520.47	60,368.52	
					0.00	9,239.27	5,151.95
					Per Diem Interest:	242.53	5,394.48
3002.	17.	4A	TUCKER, KATHERINE EILEEN	0.00	75,449.42	69,527.02	
					0.00	1,509.56	5,922.40
					Per Diem Interest:	288.90	6,211.30
3002.	24.	4A	ELKITKAT, LLC	0.00	132,740.00	132,749.95	
					30.00	717.62	20.05
					Per Diem Interest:	0.07	20.12
3002.	30.	4A	PERROTTI, JOHN A & BURLEY, ANN MARIE	0.00	145,695.43	134,594.85	
					14,959.85	23,762.32	26,060.43
					Per Diem Interest:	52.13	26,112.56
3101.	9.	4A	PERLMUTTER, STEVEN & WF LYNETTE	0.00	229,640.21	229,640.18	
					0.00	55.51	0.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.03
3101.	11.	2	AGAPE PROPERTIES, LLC	0.00	39,929.81 6,001.46-	33,928.34 0.00	0.01
					Per Diem Interest:	0.00	0.01
3201.	11.	2	SULLY, GLENDA M	0.00	60,529.44 10,530.85	68,680.54 5,083.56	2,379.75
					Per Diem Interest:	58.76	2,438.51
3301.	3.	2	DAVID, KEITH & WF EVETTE	0.00	66,529.29 0.00	66,523.04 33.87	6.25
					Per Diem Interest:	0.12	6.37
3301.	13.	2	618 WALNUT STREET PROPERTIES, LLC	0.00	59,202.05 1,433.04-	55,441.45 0.00	2,327.56
					Per Diem Interest:	56.78	2,384.34
3301.	16.	2	JOHNSON, EUGENE	0.00	49,060.71 1,780.44-	43,422.57 0.00	3,857.70
					Per Diem Interest:	164.22	4,021.92
3302.	8.	2	PINKETT, SARAH	0.00	43,910.40 962.80-	34,473.97 3,713.44	8,473.63
					Per Diem Interest:	650.73	9,124.36
3302.	15.	2	NJ SINGLE UN HLD C/O LRM,LLC	0.00	48,194.69 6,214.88	51,462.02 5,197.49	2,947.55
					Per Diem Interest:	112.01	3,059.56
3302.	16.	2	STONER, TASHIANA J	0.00	63,502.81 1,601.42-	59,153.52 245.24	2,747.87
					Per Diem Interest:	77.78	2,825.65
3302.	22.	2	ZHININ, JOSE GABRIEL GUARACA	0.00	64,157.61 1,210.00	49,749.38 3,591.24	15,618.23
					Per Diem Interest:	2,360.84	17,979.07
3401.	11.	2	RADOJKA, CLANAK	0.00	59,679.91 4,484.71	53,982.49 6,453.05	10,182.13
					Per Diem Interest:	1,090.45	11,272.58
3402.	7.	2	MAYNER, DOROTHY & EDWARDS, REGINA A	0.00	65,308.08 2,370.06-	62,938.01 45.58	0.01
					Per Diem Interest:	0.00	0.01
3402.	14.	2	GARCIA, MARTHA ARACELY TRUSTEE	0.00	72,905.39 1,803.22	74,706.70 978.15	1.91
					Per Diem Interest:	0.03	1.94
3402.	31.	2	CHAVEZ, EVELY & PEGUERO, NEISHLA	0.00	55,122.48 4,025.00	59,147.34 2,072.79	0.14
					Per Diem Interest:	0.00	0.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3501.	1.	2	FORD, ALBERT S & WF MARY	0.00	75,077.75 0.01- Per Diem Interest:	75,073.51 1,349.89 0.04	4.23 4.27
3501.	2.	2	WILLIAMS, GEORGE G & WF	0.00	52,777.43 0.00 Per Diem Interest:	52,776.19 565.78 0.00	1.24 1.24
3501.	12.	2	HUTCHINS, ROGER K SR & WF CECELIA	0.00	68,015.98 461.39- Per Diem Interest:	67,554.50 0.03 0.00	0.09 0.09
3501.	19.02	4A	ADONI, SHLOMI	0.00	87,608.40 0.00 Per Diem Interest:	80,536.85 7,141.26 31.82	7,071.55 7,103.37
3501.	23.	2	PRINCE, ELSIE	0.00	48,742.13 2,948.14- Per Diem Interest:	45,773.96 27.71 0.39	20.03 20.42
3502.	3.	4A	JKJ/144 EAST ELEVENTH, L L C	0.00	74,068.93 2,693.97 Per Diem Interest:	76,709.51 1,420.91 1.04	53.39 54.43
3502.	7.	4B	VANEGAS, JORGE A	0.00	119,466.00 0.00 Per Diem Interest:	119,413.96 6,500.94 0.88	52.04 52.92
3603.	9.	2	SEGURA, EVERT	0.00	64,139.97 0.00 Per Diem Interest:	61,535.89 1,197.71 13.02	2,604.08 2,617.10
3603.	11.	2	HENRY, MICHAEL U & CYNTHIA	0.00	52,341.87 2,670.41 Per Diem Interest:	54,995.26 142.83 0.29	17.02 17.31
3604.	22.	2	LOWRY, CRAIG	0.00	52,565.04 0.00 Per Diem Interest:	40,165.29 0.00 1,653.72	12,399.75 14,053.47
3605.	10.	2	MOORE, JULIUS A	0.00	61,591.36 0.00 Per Diem Interest:	54,848.27 3,323.17 148.34	6,743.09 6,891.43
3605.	11.	2	CHIOZZA, FEDERICO & VARGAS, CLAUDIA	0.00	84,953.60 0.00 Per Diem Interest:	84,916.75 1,404.01 1.40	36.85 38.25
3701.	3.	2	DELTA CONCEPTS, LLC	0.00	51,715.51 1,976.80- Per Diem Interest:	47,705.49 849.67 45.59	2,033.22 2,078.81
3701.	5.		PEREZ, GRACIELA A		1,592.88	1,530.26	

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	41.56	62.62
					Per Diem Interest:	1.06	63.68
3701.	22.	2	MARTINEZ, KELVIN	0.00	55,591.52	33,733.82	
					0.00	3,623.49	21,857.70
					Per Diem Interest:	2,091.80	23,949.50
3702.	13.	4B	MARK COLLISION, LLC	0.00	90,263.20	74,792.59	
					0.00	8,757.59	15,470.61
					Per Diem Interest:	131.49	15,602.10
3702.	21.	2	SIMMONS, FRANK	0.00	47,680.21	46,394.79	
					585.00	1,177.06	1,870.42
					Per Diem Interest:	39.41	1,909.83
3703.	7.	2	D & N HOLDINGS, LLC	0.00	41,786.56	36,397.80	
					885.00	2,878.73	6,273.76
					Per Diem Interest:	407.43	6,681.19
3801.	4.	4B	118 ROSELLE, LLC	0.00	153,563.18	110,350.75	
					23,556.00-	13,865.55	19,656.43
					Per Diem Interest:	2,403.83	22,060.26
3801.	6.	4A	118 ROSELLE, LLC	0.00	20,162.47	10,074.88	
					0.00	399.38	10,087.59
					Per Diem Interest:	1,115.19	11,202.78
3802.	2.01	2	ACOSTA, CARMEN T MEDINA	0.00	43,167.05	41,469.91	
					20.00	0.00	1,717.14
					Per Diem Interest:	32.82	1,749.96
3802.	2.02	2	VEGA, MARIA RUBY & APOLONIO	0.00	43,220.15	39,822.39	
					0.00	26.09	3,397.76
					Per Diem Interest:	136.38	3,534.14
3802.	13.	4A	108 CHESTNUT, LLC	0.00	57,609.17	57,608.94	
					0.00	841.88	0.23
					Per Diem Interest:	0.00	0.23
3802.	14.	4A	108 CHESTNUT, LLC	0.00	111,820.17	111,819.60	
					0.00	1,827.76	0.57
					Per Diem Interest:	0.01	0.58
3802.	15.	4A	108 CHESTNUT, LLC	0.00	90,741.07	90,740.63	
					0.00	1,445.51	0.44
					Per Diem Interest:	0.01	0.45
3802.	17.	4C	WEST SECOND AVENUE ROSELLE, LLC	0.00	718,878.56	702,546.72	
					9,582.44	1,386.15	25,914.28
					Per Diem Interest:	966.03	26,880.31
3802.	18.	2	WEST SECOND AVENUE ROSELLE, LLC	0.00	73,591.05	70,577.26	
					0.00	120.51	3,013.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	112.89	3,126.68
3802.	25.	4A	BADANO, FEDERICO	0.00	84,210.25 3,058.20	87,252.50 3,296.68	15.95
					Per Diem Interest:	0.06	16.01
3802.	26.	4A	12 GARAGES, LLC % PHYLLIS BERNSTEIN	0.00	68,812.41 0.00	68,811.75 47.96	0.66
					Per Diem Interest:	0.01	0.67
3902.	18.	4A	LOZANO, SHARON	0.00	113,359.97 0.00	113,359.95 18.50	0.02
					Per Diem Interest:	0.00	0.02
3902.	21.	2	132 W 4TH AVE, LLC	0.00	67,431.92 0.00	56,829.13 1,369.37	10,602.79
					Per Diem Interest:	984.91	11,587.70
4001.	11.	2	WEST, LEROY & WF SHARON & RHEBA	0.00	88,829.61 0.00	88,780.42 49.19	49.19
					Per Diem Interest:	0.96	50.15
4001.	14.	2	NAK CONSTRUCTION,, LLC	0.00	81,343.07 0.00	71,695.64 2,345.68	9,647.43
					Per Diem Interest:	703.23	10,350.66
4001.	16.	4C	RICHARD, GEOFFREY	0.00	130,085.20 10,062.69	136,456.54 19,331.98	3,691.35
					Per Diem Interest:	108.60	3,799.95
4001.	24.	2	WALKER, JAMES & MINNIE	0.00	64,857.85 2,930.64-	51,488.48 2,642.32	10,438.73
					Per Diem Interest:	57.42	10,496.15
4002.	7.	2	WATKINS, THOMAS R	0.00	72,051.28 290.67-	71,743.45 3,840.66	17.16
					Per Diem Interest:	0.20	17.36
4002.	10.	2	BARTOLO, CESAR W & BARTOLO, DANIEL ETAL	0.00	57,768.45 0.00	57,768.23 0.00	0.22
					Per Diem Interest:	0.00	0.22
4002.	11.	2	MT PROSPECT INVESTMENTS, LLC	0.00	77,753.53 2,116.76-	75,578.46 0.00	58.31
					Per Diem Interest:	0.98	59.29
4101.	3.	2	AMERIS, MICHAEL - JULES, VERONIQUE	0.00	94,563.98 0.00	87,607.95 954.32	6,956.03
					Per Diem Interest:	299.95	7,255.98
4102.	4.	2	VETS ADM, LOAN GUAR DIV	0.00	57,609.17 4,184.31	57,263.60 1,833.18	4,529.88
					Per Diem Interest:	204.89	4,734.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4201.	3.	2	189 WEST 8TH, LLC	0.00	63,715.20 0.00 Per Diem Interest:	61,212.71 20.06 63.42	2,502.49 2,565.91
4201.	8.	2	RAMOS,CARLOS R & WF KENIA L	0.00	61,272.79 0.00 Per Diem Interest:	58,863.82 0.00 59.87	2,408.97 2,468.84
4301.	4.	2	GLOVER, KENDALL & CARROWAY,BRENDA	0.00	69,482.10 8,142.83 Per Diem Interest:	74,205.23 1,539.61 130.03	3,419.70 3,549.73
4302.	2.	2	KUSALBA, CHRISTINA	0.00	56,281.76 3,404.14- Per Diem Interest:	52,877.56 0.00 0.00	0.06 0.06
4302.	5.	2	JAZIKOFF, GREGORY & WF LISA	0.00	58,830.37 2,008.06 Per Diem Interest:	60,782.94 320.43 0.03	55.49 55.52
4302.	10.	2	ANTOINE, MARTIN & WILSON, ALPHIA	0.00	61,909.93 2,805.85- Per Diem Interest:	59,061.66 124.99 0.49	42.42 42.91
4404.	1.	2	RUBIO, MICHELLE	0.00	92,705.61 0.00 Per Diem Interest:	92,673.32 1,076.07 0.18	32.29 32.47
4404.	4.	2	VIENI, OSCAR & WF PATRICIA	0.00	63,662.11 0.00 Per Diem Interest:	63,662.10 0.00 0.00	0.01 0.01
4405.	10.	2	ELISCARD, JEAN MARIE G & MARYSE C	0.00	55,272.94 0.00 Per Diem Interest:	52,132.02 5,849.31 110.65	3,140.92 3,251.57
4406.	2.	2	VENERO, MAYRA	0.00	62,122.32 2,442.37 Per Diem Interest:	62,122.32 0.00 61.14	2,442.37 2,503.51
4406.	16.	2	CANAR,LUIS R & GARCIA,FANNY GUILLEN	0.00	66,723.12 0.00 Per Diem Interest:	57,729.12 913.46 646.92	8,994.00 9,640.92
4503.	16.	2	SOLANO, LUIS E	0.00	75,024.65 0.00 Per Diem Interest:	74,789.76 75.93 3.97	234.89 238.86
4503.	27.	2	YOMANS, WESLEY E - ANDERSON, DEBRA	0.00	69,502.67 0.00 Per Diem Interest:	69,433.11 101.59 1.36	69.56 70.92
4504.	1.		BODY, RAYMOND & WF JORETHA		61,909.93	58,165.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,744.60-	0.00	0.10
					Per Diem Interest:	0.00	0.10
4504.	6.	2	SANCHEZ, ALCIRA	0.00	62,993.61 1,817.33-	58,478.14 136.15	2,698.14
					Per Diem Interest:	70.98	2,769.12
4504.	10.	2	REITHEL, HOWARD E - REITHEL, RONALD	0.00	67,644.31 4,241.40-	63,393.59 9.56	9.32
					Per Diem Interest:	0.16	9.48
4505.	2.	2	PHILIPPE, ANTHONY & BYNOE, KAREN	0.00	59,042.75 2,499.80-	54,221.65 344.78	2,321.30
					Per Diem Interest:	56.54	2,377.84
4505.	8.	1	ETG ACQUISITION CORP.	0.00	5,628.17 0.00	5,136.86 49.89	491.31
					Per Diem Interest:	13.67	504.98
4505.	31.	2	TANKIELUN, WOJCIECH & WF SYLWIA	0.00	91,059.65 0.00	91,034.59 682.41	25.06
					Per Diem Interest:	0.54	25.60
4603.	5.	2	GONZALEZ, JOSE LUIS	0.00	67,166.45 0.00	67,162.45 432.77	4.00
					Per Diem Interest:	0.04	4.04
4603.	8.	2	LOFFA, ANTHONY JR	0.00	60,263.97 3,116.03-	57,141.99 154.24	5.95
					Per Diem Interest:	0.05	6.00
4603.	19.	2	BASARA, MAREK STANISLAW	0.00	72,476.05 1,314.47-	68,799.87 0.08	2,361.71
					Per Diem Interest:	104.90	2,466.61
4603.	22.	2	GRANDAL, REINALDO	0.00	81,820.94 3,941.84-	68,514.44 1,450.02	9,364.66
					Per Diem Interest:	657.74	10,022.40
4701.	2.	4A	PARIKH, JITENDRA & GEETA	0.00	119,466.00 0.00	119,406.12 580.48	59.88
					Per Diem Interest:	0.60	60.48
4701.	6.	4A	DREBA, LLC	0.00	172,562.00 0.00	164,058.62 1,041.38	8,503.38
					Per Diem Interest:	323.99	8,827.37
4701.	15.	2	NEW ASSETS MANAGEMENT, LLC	0.00	76,723.73 0.00	76,715.72 3,839.08	8.01
					Per Diem Interest:	0.14	8.15
4701.	17.	2	SALDANA, NATHANIEL	0.00	126,740.16 8,350.00-	118,253.79 1,205.84	136.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.30	138.67
4802.	1.	4A	MRO MID-ATLANTIC CORP.	0.00	446,006.40 48,460.72	441,860.79 4,145.61	52,606.33
					Per Diem Interest:	1,576.90	54,183.23
4802.	3.	1	JANNE, LLC	0.00	66,900.96 0.00	66,888.87 12.09	12.09
					Per Diem Interest:	0.20	12.29
4803.	5.	2	ESTATE OF HAWKINS, OLLIE	0.00	58,777.28 1,294.08	51,805.32 9,150.28	8,266.04
					Per Diem Interest:	16.53	8,282.57
4803.	18.	2	HUGHES,RICHARD G&WF PHYLLIS A	0.00	57,396.78 2,082.96-	55,258.66 55.16	55.16
					Per Diem Interest:	1.19	56.35
4804.	12.	2	ECKERT, WILLIAM & WF BERNADETTE	0.00	67,399.80 4,736.94-	62,662.12 599.69	0.74
					Per Diem Interest:	0.01	0.75
4804.	13.	1	RAUF, MIRZA	0.00	31,857.60 0.00	24,342.60 1,462.71	7,515.00
					Per Diem Interest:	1,135.08	8,650.08
4804.	26.	2	DORVIL, MARIE M	0.00	53,680.06 649.36-	51,067.11 189.44	1,963.59
					Per Diem Interest:	42.95	2,006.54
4804.	28.	2	HAYES, BARBARA D-HAYES, KENNETH R	0.00	56,759.63 1,373.22-	55,359.84 36.29	26.57
					Per Diem Interest:	0.50	27.07
4901.	3.01	2	MUNIZ, LILA	0.00	53,733.15 2,650.00-	51,059.49 23.66	23.66
					Per Diem Interest:	0.46	24.12
4901.	13.	2	221 W 3RD AVE ROSELLE, LLC	0.00	46,193.52 27,276.13	45,362.24 4,431.67	28,107.41
					Per Diem Interest:	2,880.25	30,987.66
4901.	15.	2	TANKARD,R JR,TANKARD,P & SMITH,C	0.00	53,382.45 716.96-	52,498.33 1,641.78	167.16
					Per Diem Interest:	3.26	170.42
4901.	36.	2	YMRH REALTY, LLC	0.00	53,945.53 3,940.76	47,270.11 2,155.72	10,616.18
					Per Diem Interest:	1,185.67	11,801.85
4902.	11.	2	CAMPANHA,ALDENISIO LUZ&CAMPANA,EDNA	0.00	73,113.20 5,775.96	76,014.67 5,271.86	2,874.49
					Per Diem Interest:	77.56	2,952.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4902.	16.	2	CALLENDER, LORENZO M & KIM D	0.00	59,945.39 0.00 Per Diem Interest:	59,938.42 236.13 0.12	6.97 7.09
4902.	22.	2	ALVAREZ, LUIS	0.00	61,803.75 2,242.89- Per Diem Interest:	52,868.18 52.95 421.96	6,692.68 7,114.64
4902.	24.	2	VIGIL, SUSY	0.00	72,051.28 871.60- Per Diem Interest:	54,183.25 7,505.24 2,567.18	16,996.43 19,563.61
4902.	27.	2	THOMAS, DANIEL	0.00	60,157.77 0.00 Per Diem Interest:	45,970.81 5,829.14 1,350.06	14,186.96 15,537.02
5001.	4.	2	SHEEHAN, LYNN & JAMES J. SR.	0.00	68,759.33 0.00 Per Diem Interest:	68,720.99 42.67 0.67	38.34 39.01
5002.	7.	2	DERISSE, DAVID & KETTELYN	0.00	67,431.92 906.11 Per Diem Interest:	66,463.52 5,239.31 2.81	1,874.51 1,877.32
5002.	17.	2	NEELY, HERBERT & WF JOAN	0.00	79,537.81 1,050.49- Per Diem Interest:	73,022.65 6,680.45 233.37	5,464.67 5,698.04
5002.	20.	2	CARUSO, AUDREY A & CARUSO, LAURA	0.00	65,135.76 1,511.55- Per Diem Interest:	63,597.89 26.32 0.44	26.32 26.76
5101.	6.	2	REAL ENDEAVORS, LLC	0.00	61,166.59 395.93- Per Diem Interest:	58,286.10 84.86 93.41	2,484.56 2,577.97
5101.	12.	2	AMATEL-ERTL,E,BRENNAN,E,ERTL,E ETAL	0.00	70,564.59 4,523.37 Per Diem Interest:	61,688.70 9,018.95 100.50	13,399.26 13,499.76
5103.	9.	2	HART, WILLIAM	0.00	75,874.19 4,589.20- Per Diem Interest:	71,274.36 10.63 0.18	10.63 10.81
5103.	10.	2	CAPC NJ ASSET STABILIZATION FUND #1	0.00	76,617.53 0.00 Per Diem Interest:	76,577.14 127.38 0.68	40.39 41.07
5103.	15.	2	BENN, SAMUEL A - AUSTIN, SAUNDRA	0.00	63,343.53 0.00 Per Diem Interest:	63,333.15 59.63 0.18	10.38 10.56
5103.	16.		WORRELL, A - WORRELL, D		73,537.97	73,230.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	296.67-	10.50	10.50
					Per Diem Interest:	0.18	10.68
5301.	6.	4B	R&R GROUP HOLDINGS, LLC	0.00	212,384.00	202,717.18	
					0.00	5,885.65	9,666.82
					Per Diem Interest:	356.15	10,022.97
5401.	5.01	1	ALBANKIS, LAWRENCE	0.00	2,654.80	2,550.43	
					0.00	68.26	104.37
					Per Diem Interest:	1.76	106.13
5402.	7.	2	MYERS, ROBERT & WF ELIZABETH	0.00	55,931.07	52,574.47	
					3,356.24-	0.02	0.36
					Per Diem Interest:	0.01	0.37
5404.	5.	1	PERSAUD, ADELAIDE	0.00	37,804.35	36,291.25	
					0.00	39.53	1,513.10
					Per Diem Interest:	25.77	1,538.87
5404.	10.	2	JEAN, ROSELANDE	0.00	60,317.05	62,288.80	
					1,985.00	300.86	13.25
					Per Diem Interest:	0.07	13.32
5404.	16.	2	CARTER, JANICE L	0.00	69,927.44	69,923.27	
					0.00	123.96	4.17
					Per Diem Interest:	0.04	4.21
5404.	27.	2	BALBOA, MARIA	0.00	63,624.49	70,257.09	
					10,517.43	4,141.27	3,884.83
					Per Diem Interest:	115.95	4,000.78
5404.	29.	2	MC GUIRE, JOHN JR	0.00	51,927.89	48,657.41	
					838.69	6,609.95	4,109.17
					Per Diem Interest:	249.29	4,358.46
5404.	39.	2	SEKAC, ROSEANN & JOHN	0.00	62,175.42	58,410.75	
					3,760.64-	53.17	4.03
					Per Diem Interest:	0.02	4.05
5405.	3.	2	VJB PRIME SERVICES, LLC	0.00	61,697.55	54,636.08	
					13,797.95	275.72	20,859.42
					Per Diem Interest:	1,969.55	22,828.97
5405.	4.	2	KRAMLICK, CATHERINE ESTATE OF	0.00	45,928.05	35,167.56	
					0.00	6,332.70	10,760.49
					Per Diem Interest:	1,062.09	11,822.58
5405.	13.	2	CARTER, ELLA MAE	0.00	57,927.74	50,546.99	
					750.74-	153.98	6,630.01
					Per Diem Interest:	434.51	7,064.52
5405.	21.	2	FONTAINE, HOMERE & WF ELIZABETH	0.00	57,078.21	54,849.61	
					2,221.40-	36.57	7.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.12	7.32
5405.	25.	2	MONAH, ERNEST & WF OLIVE	0.00	59,467.52 1,823.53-	53,019.18 6,120.13	4,624.81 4,631.75
					Per Diem Interest:	6.94	
5405.	32.	2	MENTOR, JAMES W	0.00	74,876.43 1,501.14	75,578.88 1,407.05	798.69 812.18
					Per Diem Interest:	13.49	
5501.	20.	2	PERICLEOUS, CHARLAMBOS & STELLA	0.00	58,777.28 3,555.10-	49,362.54 1,311.86	5,859.64 5,973.90
					Per Diem Interest:	114.26	
5501.	25.	2	DEL PINO, PAULINA & JAIME JNTS	0.00	52,565.04 5,101.42	54,514.27 3,421.54	3,152.19 3,240.31
					Per Diem Interest:	88.12	
5501.	29.	2	PHOENIX GLOBAL INVESTMENTS, LLC	0.00	51,152.43 1,840.32-	45,287.16 1,572.12	4,024.95 4,268.46
					Per Diem Interest:	243.51	
5501.	30.	2	SALES, KYLE M	0.00	51,662.41 2,046.79	51,540.23 321.64	2,168.97 2,219.72
					Per Diem Interest:	50.75	
5501.	31.	2	MOROCHO, VICTOR & MOROCHO, MARCO	0.00	54,264.11 0.00	52,717.66 422.13	1,546.45 1,565.01
					Per Diem Interest:	18.56	
5501.	32.	2	DIAS, CRISTIANO & EUNICE	0.00	69,077.97 2,871.00	71,910.15 38.82	38.82 39.48
					Per Diem Interest:	0.66	
5501.	35.	2	MACK, LEONA % LAUREN S. MARINARO	0.00	60,881.15 977.38-	59,890.78 549.74	12.99 13.21
					Per Diem Interest:	0.22	
5501.	42.	2	VALERIO, GISELLE	0.00	61,219.69 0.00	58,830.85 6,366.94	2,388.84 2,447.95
					Per Diem Interest:	59.11	
5501.	47.	2	M G P CONSTRUCTION, LLC	0.00	70,989.36 0.00	70,976.60 12.76	12.76 12.98
					Per Diem Interest:	0.22	
5501.	56.	2	CARCHIO,NANCI	0.00	57,821.55 0.00	57,812.56 8.99	8.99 9.14
					Per Diem Interest:	0.15	
5502.	18.	2	LARKIN, WILLIAM & RASKULINEZ,EILEEN	0.00	57,189.89 887.67-	56,052.22 0.00	250.00 252.56
					Per Diem Interest:	2.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5502.	20.	2	FANGDI, LLC	0.00	74,612.12 0.00 Per Diem Interest:	68,447.62 2,876.53 373.42	6,164.50 6,537.92
5502.	25.	2	HOLMES, CALVIN L & WF YASMIN	0.00	58,405.60 10,227.48 Per Diem Interest:	68,630.82 184.96 0.09	2.26 2.35
5502.	45.	2	RAMIREZ, SILVERIO A. & WF MARIA A.	0.00	70,824.18 1,095.36- Per Diem Interest:	69,728.81 50.24 0.00	0.01 0.01
5601.	12.	2	FELLNER, WALTER E & WF PATRICIA	0.00	53,096.00 0.00 Per Diem Interest:	53,085.34 319.54 0.02	10.66 10.68
5601.	13.	2	GRUNWALD PROPERTIES, LLC	0.00	57,842.52 0.00 Per Diem Interest:	55,567.02 0.00 54.80	2,275.50 2,330.30
5603.	1.	2	MARRANCA, MICHAEL	0.00	60,350.19 1,023.38- Per Diem Interest:	54,404.48 29.89 228.63	4,922.33 5,150.96
5603.	12.	2	339 WEST 5TH AVENUE, LLC	0.00	55,750.80 2,023.23- Per Diem Interest:	51,535.70 999.13 51.62	2,191.87 2,243.49
5603.	19.	2	ORLANDO, GERALD	0.00	53,096.00 3,211.50- Per Diem Interest:	49,870.65 51.32 0.23	13.85 14.08
5604.	9.	2	NOVAK, KENNETH & WF PAMELA	0.00	73,334.40 4,791.99 Per Diem Interest:	78,125.82 182.67 0.01	0.57 0.58
5604.	10.	2	SCALA, JAMES & SCALA, JAMES M.JR.	0.00	74,281.31 1,847.13- Per Diem Interest:	72,433.81 0.05 0.01	0.37 0.38
5604.	11.	2	DJARNIE, SARAH-DORIAN DENISE K	0.00	80,705.92 1,344.59- Per Diem Interest:	75,986.75 2,097.24 13.50	3,374.58 3,388.08
5703.	12.	2	SCHWARTZ, EDWARD E & DEBRA J	0.00	69,024.80 0.00 Per Diem Interest:	68,975.07 167.47 0.97	49.73 50.70
5802.	5.	2	LOPEZ, CARLOS & RAMONA	0.00	61,247.32 1,854.46- Per Diem Interest:	59,142.86 0.00 2.56	250.00 252.56
5802.	18.		GARCES, DIEGO L		78,635.18	78,589.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2,955.55	45.97
					Per Diem Interest:	1.75	47.72
5901.	7.	2	TOBIN IRREVOCABLE FAMILY TRUST AGRE	0.00	70,054.60 1,659.20-	68,365.61 456.29	29.79
					Per Diem Interest:	0.30	30.09
5901.	22.	2	DOBSON, JOAN R	0.00	68,546.94 4,146.00-	64,400.68 11.87	0.26
					Per Diem Interest:	0.00	0.26
5902.	6.	2	HESKEYAHU, AVNER	0.00	60,476.35 203.72-	60,263.25 31.41	9.38
					Per Diem Interest:	0.16	9.54
5902.	11.	2	ESQUIVEL, JUAN A & WF MARIA J. ZUNIGA	0.00	61,060.40 0.00	58,659.78 1,204.88	2,400.62
					Per Diem Interest:	59.55	2,460.17
5903.	12.	2	SCHROER, GENE W & LINDA	0.00	51,980.99 1,931.07-	50,049.90 1.65	0.02
					Per Diem Interest:	0.00	0.02
5903.	13.	2	GORKA, CHRISTOPHER & GILBERT, NANCY	0.00	52,458.85 0.00	40,228.61 1,721.68	12,230.24
					Per Diem Interest:	1,520.52	13,750.76
5903.	22.	2	JSR HOLDINGS, LLC	0.00	51,980.99 2,725.24-	45,168.42 0.00	4,087.33
					Per Diem Interest:	178.11	4,265.44
5903.	55.	2	EASTERN SHEET METAL & PLATE WORKS	0.00	59,095.85 2,146.14-	56,949.67 43.61	0.04
					Per Diem Interest:	0.00	0.04
5903.	57.	2	GILBERT, KATHLEEN M	0.00	58,511.79 0.00	58,487.58 24.21	24.21
					Per Diem Interest:	0.52	24.73
5903.	60.	2	FORTUNA, JOHN LEE	0.00	58,511.79 1,888.43-	56,623.19 51.21	0.17
					Per Diem Interest:	0.00	0.17
5903.	65.	2	FILIPPONE, KATHLEEN DIANE	0.00	58,511.79 5,727.30	59,588.45 10,374.98	4,650.64
					Per Diem Interest:	83.72	4,734.36
5903.	72.	2	IKOUEBE, ARLETTE	0.00	58,405.60 0.00	45,804.78 2,469.91	12,600.82
					Per Diem Interest:	958.57	13,559.39
6001.	1.	4B	ROSELLE-STACY, INC	0.00	460,554.02 24,846.00-	435,411.94 296.08	296.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.77	301.85
6002.	2.	4A	MAZZILLI, PASQUALE	0.00	49,697.85 13.12	48,353.17 697.70	1,357.80
					Per Diem Interest:	22.93	1,380.73
6002.	8.	1	1ST AVENUE HOLDINGS, LLC	0.00	74,334.40 0.00	71,430.91 163.10	2,903.49
					Per Diem Interest:	78.66	2,982.15
6002.	9.	4B	534 WEST FIRST, LLC	0.00	146,014.00 5,302.69	151,313.94 475.85	2.75
					Per Diem Interest:	0.05	2.80
6002.	10.	4B	528-532 WEST FIRST, LLC	0.00	146,014.00 5,302.47	151,313.72 475.84	2.75
					Per Diem Interest:	0.05	2.80
6102.	8.	2	CABALLERO, MANUEL A	0.00	57,980.83 0.00	48,837.52 0.00	9,143.31
					Per Diem Interest:	831.25	9,974.56
6102.	9.	2	GOULD, ROBERT & WF DIANE	0.00	54,582.69 3,501.40-	51,080.77 5.31	0.52
					Per Diem Interest:	0.00	0.52
6104.	5.	2	MATTOCKS, LEONARD & WF ELAINE	0.00	58,405.60 3,001.00-	49,053.40 0.00	6,351.20
					Per Diem Interest:	396.29	6,747.49
6104.	11.	2	GUZMAN, SHARON	0.00	65,699.04 2,506.20-	63,192.77 22.59	0.07
					Per Diem Interest:	0.00	0.07
6106.	4.	2	HENRY, VALERE & WF MARIE DENISE	0.00	62,449.73 178.17-	62,240.83 30.73	30.73
					Per Diem Interest:	0.60	31.33
6107.	9.	2	HENRY, MARIE D	0.00	65,626.65 2,778.58-	62,815.76 32.31	32.31
					Per Diem Interest:	0.63	32.94
6203.	9.	2	MAINS, MAEVE C	0.00	78,072.10 3,695.44-	74,126.66 0.00	250.00
					Per Diem Interest:	2.56	252.56
6204.	7.	2	RYAN, INC.	0.00	48,795.23 1,772.06	39,056.81 4,552.10	11,510.48
					Per Diem Interest:	1,519.41	13,029.89
6204.	14.	2	VELASQUEZ, PAULA A & LORES, MIGUEL	0.00	54,901.27 0.00	54,899.01 58.44	2.26
					Per Diem Interest:	0.04	2.30

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6204.	18.	2	DEASE, JEFFREY & OPHELIA	0.00	60,476.35 0.00	60,452.38 66.78	23.97
					Per Diem Interest:	0.24	24.21
6204.	20.	2	VILLA, SEGUNDO M N & WF ROSA M.	0.00	58,511.79 0.00	53,937.02 1,651.39	4,574.77
					Per Diem Interest:	276.19	4,850.96
6204.	26.	2	ROBINSON, JULIUS & WF BERNICE	0.00	83,268.96 4,515.12-	71,340.15 1,306.10	7,413.69
					Per Diem Interest:	29.65	7,443.34
6205.	5.	2	CANDIDO, TERESA	0.00	89,042.00 2,000.00-	87,000.66 59.44	41.34
					Per Diem Interest:	0.41	41.75
6205.	6.	2	COUZ RESTORATION, LLC	0.00	88,564.13 10,367.64	95,304.99 3,479.07	3,626.78
					Per Diem Interest:	109.05	3,735.83
6206.	17.	2	LOVE, ANTOINETTE F	0.00	74,015.83 4,403.02-	69,578.60 34.26	34.21
					Per Diem Interest:	0.74	34.95
6207.	8.	2	TELLO, PAUL & VICUNA, FAUSTO	0.00	57,609.17 0.05	57,589.18 29.17	20.04
					Per Diem Interest:	0.34	20.38
6207.	14.	2	DARKE, EUGENE	0.00	66,051.43 0.00	66,026.62 24.81	24.81
					Per Diem Interest:	0.42	25.23
6207.	19.	2	WALDMANN, HELENA A & HSB STEVEN F	0.00	73,431.77 14,161.50	70,277.41 16,722.88	17,315.86
					Per Diem Interest:	1,682.41	18,998.27
6301.	6.	2	CONCINA, ROMEO & PETRONA	0.00	72,900.81 0.00	63,501.57 4,340.25	9,399.24
					Per Diem Interest:	178.59	9,577.83
6301.	7.	2	CONCINA, ROMEO & WF PETRONA	0.00	78,157.31 0.00	69,098.51 5,378.95	9,058.80
					Per Diem Interest:	172.12	9,230.92
6301.	8.	2	CONCINA, ROMEO & PETRONA T	0.00	77,838.73 0.00	68,483.71 3,083.16	9,355.02
					Per Diem Interest:	751.95	10,106.97
6301.	13.	2	JONES, MAUREEN P	0.00	62,759.47 6,421.94	66,783.22 6,771.02	2,398.19
					Per Diem Interest:	59.46	2,457.65
6301.	21.		LAROSE, HERVE		97,156.94	97,511.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	436.86	365.37	82.39
					Per Diem Interest:	0.91	83.30
6302.	21.	2	MALDONALDO, GIOVANNI & WF NANCY	0.00	69,976.16 2,438.04-	67,497.13 968.40	40.99
					Per Diem Interest:	0.64	41.63
6303.	6.	2	MONTAGUE, THERESA	0.00	59,169.93 1,993.25-	54,598.99 4,308.55	2,577.69
					Per Diem Interest:	64.62	2,642.31
6303.	8.01	2	PEREZ, GEORGE & LUZ S	0.00	74,015.83 0.00	74,015.80 0.00	0.03
					Per Diem Interest:	0.00	0.03
6304.	3.	2	BARRY, OLGA E.	0.00	55,963.19 4,960.79	53,803.82 6,825.97	7,120.16
					Per Diem Interest:	81.87	7,202.03
6305.	3.	2	BELKEWITCH, JOHN JR & WF JANENE	0.00	63,629.99 11,382.17	64,986.47 5,885.39	10,025.69
					Per Diem Interest:	924.72	10,950.41
6401.	8.	2	INTRIAGO, WILMER & MOREJON, JESSICA	0.00	77,500.32 2,952.08-	66,891.22 1,178.75	7,657.02
					Per Diem Interest:	518.34	8,175.36
6501.	3.	4B	ALDENE IND PK INC C/O CASCIO	0.00	962,404.20 14,767.16	976,473.22 698.14	698.14
					Per Diem Interest:	13.61	711.75
6504.	13.	2	PEREZ, ANGELA	0.00	64,564.73 0.00	64,556.05 20.85	8.68
					Per Diem Interest:	0.15	8.83
6504.	15.	2	JOHNSON, RAYMOND	0.00	68,175.27 1,374.79-	66,793.87 98.46	6.61
					Per Diem Interest:	0.11	6.72
6601.	8.	2	LEO EQUITY, LLC	0.00	41,773.25 950.52	42,717.14 458.26	6.63
					Per Diem Interest:	0.11	6.74
6603.	3.	4B	JDS REALTY PARTNERS, LLC	0.00	212,384.00 50,100.00	253,717.58 1,357.91	8,766.42
					Per Diem Interest:	188.48	8,954.90
6701.	14.	2	HAKIMZADEH, MOHAMMAD ALI	0.00	65,785.95 22.56-	65,748.99 295.48	14.40
					Per Diem Interest:	0.24	14.64
6703.	5.	2	DEALER SOLUTIONS CONTRACTING, LLC	0.00	61,272.79 0.00	61,241.22 107.82	31.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.53	32.10
6704.	14.	2	CHIN, EVELYN A	0.00	51,025.26 266.13-	49,148.62 7,162.41	1,610.51 1,611.32
				Per Diem Interest:		0.81	
6707.	1.01	4B	BODYCOTE THERMAL PROCESSING INC	0.00	524,688.66 0.00	524,564.08 124.58	124.58 126.68
				Per Diem Interest:		2.10	
6801.	5.01	- 2	-X- COMMUNITY ACCESS INC	0.00	12,474.90 0.00	0.00 0.00	12,474.90 13,842.79
				Per Diem Interest:		1,367.89	
6801.	11.	2	LEE, MICHELLE	0.00	129,554.24 530.00	130,084.16 3,480.36	0.08 0.08
				Per Diem Interest:		0.00	
6801.	17.	2	AYM HOMES, LLC	0.00	76,298.96 3,230.43-	64,813.40 4,055.63	8,255.13 8,800.15
				Per Diem Interest:		545.02	
6802.	8.	2	CONWAY, RONALD	0.00	66,370.00 4,114.34-	62,251.58 0.08	4.08 4.15
				Per Diem Interest:		0.07	
6803.	11.	2	CAPIRO, FERNANDO & WF LOURDES	0.00	77,413.97 1,961.85-	75,437.22 15.80	14.90 15.15
				Per Diem Interest:		0.25	
6804.	2.	2	WHITE, DOROTHY	0.00	65,700.73 4,122.14-	61,549.70 44.56	28.89 29.51
				Per Diem Interest:		0.62	
6804.	7.	2	ADONA, JOHN & MARY ANN	0.00	89,413.67 0.00	89,413.32 16.98	0.35 0.36
				Per Diem Interest:		0.01	
6805.	7.	2	NOEL-JEUNE, KECHENER & EXANA	0.00	65,785.95 0.00	50,342.15 5,694.40	15,443.80 17,487.28
				Per Diem Interest:		2,043.48	
6805.	12.	1	BOWERS, RUSSELL A & ANTOINETTE	0.00	2,654.80 96.00	2,134.50 181.49	616.30 642.92
				Per Diem Interest:		26.62	
6805.	17.	2	PASCHOAL, REINALDO X & KEZIA	0.00	63,343.53 0.00	63,332.25 21.14	11.28 11.47
				Per Diem Interest:		0.19	
6807.	10.	2	REID, GUY F - REID, SHELLEY	0.00	69,682.93 3,738.00-	65,927.00 671.41	17.93 18.11
				Per Diem Interest:		0.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6901.	2.	2	AGUILAR, ERNESTO & MIRIAM	0.00	63,597.15 5,770.59- Per Diem Interest:	57,803.15 23.41 0.52	23.41 23.93
6902.	5.	2	ZREBIEC, JOHN R	0.00	66,210.72 1,251.41- Per Diem Interest:	51,929.41 0.00 1,496.57	13,029.90 14,526.47
6902.	6.	2	CASTRO, FERMIN	0.00	63,416.58 2,244.07- Per Diem Interest:	56,829.42 1,507.23 6.51	4,343.09 4,349.60
6903.	5.	2	CANDIDO, TERESA	0.00	96,422.33 0.00 Per Diem Interest:	96,376.49 65.86 0.46	45.84 46.30
6903.	8.	2	SANTIAGO, CARLOS & TRACEY	0.00	81,449.27 3,285.90- Per Diem Interest:	71,218.94 1,533.75 252.66	6,944.43 7,197.09
6903.	28.	2	CARLOS, LILIAM	0.00	80,015.68 6,228.50- Per Diem Interest:	67,495.45 746.77 311.48	6,291.73 6,603.21
6903.	32.	2	DONELAN, ANDREA	0.00	76,783.65 4,082.93- Per Diem Interest:	72,700.61 31.83 0.00	0.11 0.11
6904.	4.	2	BARTOLO, PABLO L	0.00	60,529.44 6,826.13 Per Diem Interest:	67,326.00 1,874.22 1.12	29.57 30.69
6904.	23.	2	DECOSTE, PIERRE	0.00	75,555.61 0.00 Per Diem Interest:	70,309.92 3,039.95 10.49	5,245.69 5,256.18
7001.	4.	2	MAGIC ARIAS, LLC	0.00	62,249.49 139.24 Per Diem Interest:	57,575.17 475.86 213.50	4,813.56 5,027.06
7001.	23.	2	BARCO, GUSTAVO	0.00	79,856.39 0.00 Per Diem Interest:	79,855.79 598.05 0.01	0.60 0.61
7002.	5.	2	FRAZILUS, ARISTILDE & MARGARETTE	0.00	78,794.47 8,860.80 Per Diem Interest:	84,557.82 5,674.75 37.17	3,097.45 3,134.62
7003.	3.	2	PARIS, CRYSTAL NANCY	0.00	61,697.55 0.00 Per Diem Interest:	61,695.85 940.89 0.06	1.70 1.76
7003.	8.		KOLBIK, WOJCIECH		45,184.70	45,177.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	7.16	7.16
					Per Diem Interest:	0.12	7.28
7004.	6.	2	VATTER, DANIEL C	0.00	66,051.43 805.63	66,509.86 1,797.63	347.20
					Per Diem Interest:	1.74	348.94
7005.	9.	2	KRCISTA, AGRON & WF MIRSADA	0.00	63,715.20 0.00	61,210.20 3,973.46	2,505.00
					Per Diem Interest:	63.52	2,568.52
7005.	11.	2	MIDLAND TRUST COMPANY	0.00	60,741.83 1,519.58-	52,270.17 0.00	6,952.08
					Per Diem Interest:	460.80	7,412.88
7102.	5.	2	221 EAST 8TH AVE, LLC	0.00	68,334.56 3,006.56-	62,641.39 0.00	2,686.61
					Per Diem Interest:	70.42	2,757.03
7103.	15.	2	ZAMBRANO, ROSARIO & LOFTON, DAMON	0.00	79,644.00 0.00	79,584.23 1,644.37	59.77
					Per Diem Interest:	1.01	60.78
7104.	18.	2	520 WASHINGTON AVE PROPERTIES, LLC	0.00	48,370.46 1,755.38-	44,713.37 0.00	1,901.71
					Per Diem Interest:	40.59	1,942.30
7104.	19.	2	RAMOS, FELIX B. & MINERVA	0.00	63,980.69 6,435.02	56,152.95 10,167.01	14,262.76
					Per Diem Interest:	1,342.95	15,605.71
7105.	4.	2	GRANDA, PABLO C	0.00	62,069.23 0.00	62,037.09 156.41	32.14
					Per Diem Interest:	0.58	32.72
7105.	23.	2	MARTINEZ,M, RIOS, M & FIGUEROA,J	0.00	61,612.34 2,184.87-	59,177.47 165.97	250.00
					Per Diem Interest:	2.56	252.56
7105.	35.	2	BARETTO, ADEL BOLIVAR ETALS	0.00	76,858.21 1,770.00	78,584.66 380.62	43.55
					Per Diem Interest:	0.85	44.40
7105.	41.	2	UIERRA, JUAN	0.00	64,830.22 0.00	62,281.38 754.66	2,548.84
					Per Diem Interest:	65.19	2,614.03
7201.	2.	2	FUSTER,FELIX & WF LOURDES M TORRES	0.00	74,015.83 0.00	73,933.38 199.15	82.45
					Per Diem Interest:	1.57	84.02
7201.	19.	2	FUENTES, GUILLERMO & WF MARIA C	0.00	68,387.65 1,379.47-	66,996.13 47.31	12.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.15	12.20
7202.	10.	2	MICHEL, ERNA	0.00	77,201.59 4,769.50-	72,432.07 0.05	0.02
				Per Diem Interest:		0.00	0.02
7202.	11.	2	KURTI, GRANIT	0.00	92,333.95 250.00	88,953.77 1,428.26	3,630.18
				Per Diem Interest:		106.28	3,736.46
7203.	15.	2	JRP TRUCKING, LLC	0.00	67,357.93 1,211.55-	63,576.67 4,379.05	2,569.71
				Per Diem Interest:		65.98	2,635.69
7204.	1.	2	JRP TRUCKING, LLC	0.00	67,750.49 1,601.98-	60,821.21 0.00	5,327.30
				Per Diem Interest:		253.13	5,580.43
7205.	4.	2	LETTINI, MARIA	0.00	101,838.13 5,200.00-	96,621.55 38.00	16.58
				Per Diem Interest:		0.28	16.86
7205.	7.	2	SANFORD, DAVID G & WF SARAH J	0.00	70,054.60 5,081.28	74,023.43 1,320.48	1,112.45
				Per Diem Interest:		18.79	1,131.24
7205.	9.	2	RHODES, CARLTON-MCKENNAN, JEWEL	0.00	73,187.27 2.50-	72,664.99 19.78	519.78
				Per Diem Interest:		7.12	526.90
7205.	13.	2	FALCON REALTY GROUP, LLC	0.00	69,024.80 834.99-	68,186.99 686.10	2.82
				Per Diem Interest:		0.04	2.86
7205.	23.	2	SHOBANDE, SHAMSIDEEN & WF MOTUNDE	0.00	79,644.00 963.45-	78,678.78 243.42	1.77
				Per Diem Interest:		0.01	1.78
7206.	4.	2	VELEZ, ABYOMAR & GONZALEZ, MELYSHA	0.00	68,192.25 753.59	68,902.61 274.00	43.23
				Per Diem Interest:		0.82	44.05
7301.	7.	2	GUILLEN, GLORIA & ALVARADO, ANA & MARLON	0.00	54,954.37 0.00	45,572.24 1,947.55	9,382.13
				Per Diem Interest:		802.96	10,185.09
7305.	5.	2	REAL ESTATE & ASSETT MANAGEMENT, LLC	0.00	60,762.81 3,648.50-	50,529.12 92.43	6,585.19
				Per Diem Interest:		413.54	6,998.73
7308.	1.	4A	MCDARBY HOLDINGS, LLC	0.00	107,094.64 3,889.28	102,509.26 9,366.26	8,474.66
				Per Diem Interest:		441.43	8,916.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7401.	1.	-C2A02- 2	RICHELO, MARY ELIZABETH	0.00	26,017.04 1,573.60- Per Diem Interest:	24,443.43 0.00 0.00	0.01 0.01
7401.	1.	-C2C01- 2	PRIETO, JENNIFER	0.00	26,017.04 5,535.36 Per Diem Interest:	31,411.29 1,029.70 2.38	141.11 143.49
7401.	1.	-C2F02- 2	KREITZ, CHRISTIAN	0.00	26,017.04 1,776.48- Per Diem Interest:	24,239.65 54.64 0.01	0.91 0.92
7401.	1.	-C4A01- 2	OUBINA, ROSA & OUBINA, MARIA	0.00	23,362.24 565.21- Per Diem Interest:	22,796.34 20.01 0.01	0.69 0.70
7401.	1.	-C4A02- 2	MILLER, BENJAMIN	0.00	26,017.04 0.00 Per Diem Interest:	24,994.21 59.02 17.27	1,022.83 1,040.10
7401.	1.	-C4C01- 2	TURNER, CARLOS M	0.00	23,362.24 1,189.13- Per Diem Interest:	20,289.78 514.61 65.29	1,883.33 1,948.62
7401.	1.	-C4D01- 2	TURNER, CARLOS M	0.00	21,858.75 2,011.43- Per Diem Interest:	18,460.40 687.71 48.09	1,386.92 1,435.01
7401.	1.	-C4F01- 2	IBANEZ, ANTONY	0.00	26,017.04 0.00 Per Diem Interest:	23,969.60 708.79 123.95	2,047.44 2,171.39
7401.	1.	-C4F02- 2	PIERRE-RAPHAEL, JODY & BERRY,ASHLEY	0.00	23,362.24 0.00 Per Diem Interest:	23,362.15 4.52 0.00	0.09 0.09
7401.	1.	-C4H01- 2	TURNER, CARLOS M	0.00	20,707.44 0.00 Per Diem Interest:	19,038.06 545.10 57.89	1,669.38 1,727.27
7401.	1.	-C4H02- 2	BERISHA, SHPRESA	0.00	30,390.01 7,268.30 Per Diem Interest:	34,078.42 2,364.85 189.19	3,579.89 3,769.08
7401.	1.	-C6B01- 2	FOSTER, GOLDA M	0.00	26,017.04 0.01 Per Diem Interest:	24,974.62 19.55 17.63	1,042.43 1,060.06
7401.	1.	-C6F01- 2	DAVID BONGIOVANNI FAMILY TRUST	0.00	23,362.24 2,747.82- Per Diem Interest:	18,837.24 274.49 80.84	1,777.18 1,858.02
7401.	1.	-C6G01- 2	YOUSSEF, M.,ELSAIED,H.,SEADA, A		23,362.24	20,525.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	893.03	2,836.64
					Per Diem Interest:	209.60	3,046.24
7401.	1.	-C6H01- 2	SILVA, ANTONIO QUELHAS & MARGINA, ANA F	0.00	26,017.04 1,416.24-	24,598.03 2.78	2.77
					Per Diem Interest:	0.05	2.82
7401.	1.	-C8A01- 2	IBANEZ, ANTHONY	0.00	23,362.24 565.22-	20,958.61 490.80	1,838.41
					Per Diem Interest:	111.29	1,949.70
7401.	1.	-C8B01- 2	LEWIS, THELMA % WILSON, DORIS M	0.00	28,671.84 1,190.52-	27,477.73 70.07	3.59
					Per Diem Interest:	0.06	3.65
7401.	1.	-C8B02- 2	IBANEZ, ANTHONY	0.00	26,017.04 0.00	23,969.77 1,209.31	2,047.27
					Per Diem Interest:	123.93	2,171.20
7401.	1.	-C8C01- 2	FALOYIN, MICHAEL O	0.00	23,362.24 0.00	23,359.75 5.50	2.49
					Per Diem Interest:	0.04	2.53
7401.	1.	-C8C02- 2	EWING, STACEY	0.00	23,362.24 0.00	22,443.74 0.00	918.50
					Per Diem Interest:	15.51	934.01
7403.	8.	2	VALVERDE, ESTHELA	0.00	71,301.11 1,262.00	66,560.26 2,887.05	6,002.85
					Per Diem Interest:	369.18	6,372.03
7403.	11.	2	SERNA REALTY, LLC	0.00	56,334.86 0.00	49,887.16 47.90	6,447.70
					Per Diem Interest:	419.63	6,867.33
7403.	12.	2	LEIVA, CESAR	0.00	77,254.69 0.00	77,240.20 252.81	14.49
					Per Diem Interest:	0.24	14.73
7403.	29.	2	HODGE, LESTER V JR & THERESA E	0.00	71,620.58 1,575.02-	67,331.81 791.75	2,713.75
					Per Diem Interest:	71.45	2,785.20
7405.	5.	2	JEAN, SUZANA	0.00	63,980.69 0.00	61,143.32 335.79	2,837.37
					Per Diem Interest:	76.23	2,913.60
7406.	3.	2	BUJALKOWSKI, THADDEUS	0.00	65,897.64 3,943.94-	54,586.04 0.00	7,367.66
					Per Diem Interest:	461.53	7,829.19
7406.	12.	2	SZYMANEK, WITOLD & WF CELINA	0.00	59,467.52 0.00	59,442.69 24.84	24.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.53	25.36
7406.	16.	2	LARSON, JOHN & WF HELEN	0.00	66,741.68 10,629.30	71,988.17 10,842.75	5,382.81
				Per Diem Interest:		26.91	5,409.72
7407.	3.	2	571 SHERMAN AVE, LLC	0.00	63,237.34 764.97-	52,507.49 50.82	9,964.88
				Per Diem Interest:		918.43	10,883.31
7504.	65.	-C1A01- 2	WOODS END CONDO % COMP. PROP. MAN.	0.00	23,362.24 3,805.86	27,168.00 920.30	0.10
				Per Diem Interest:		0.00	0.10
7504.	65.	-C1E01- 2	LUYSTER, KEVIN & LOMBARDO, RACHEL	0.00	25,140.29 0.00	25,139.72 18.88	0.57
				Per Diem Interest:		0.00	0.57
7504.	65.	-C3B02- 2	DEMIRKAN, HAMIT	0.00	23,362.24 0.00	19,669.15 285.18	3,693.09
				Per Diem Interest:		262.43	3,955.52
7504.	65.	-C3C02- 2	HERNANDEZ, MARIBEL	0.00	26,017.04 0.00	24,970.65 25.36	1,046.39
				Per Diem Interest:		17.73	1,064.12
7504.	65.	-C7G01- 2	TURNER, CARLOS M	0.00	23,362.24 0.00	21,478.91 1,052.04	1,883.33
				Per Diem Interest:		65.29	1,948.62
7504.	65.	-C7H01- 2	FALOYIN, MICHAEL	0.00	26,017.04 0.05	26,014.30 6.12	2.79
				Per Diem Interest:		0.05	2.84
7504.	65.	-C7J01- 2	SILVA, ANTONIO QUELHAS	0.00	24,767.04 1,008.88-	23,755.38 12.39	2.78
				Per Diem Interest:		0.05	2.83
7504.	65.	-C7K01- 2	MARAS, MARIA	0.00	28,671.84 346.84-	26,014.15 2,179.00	2,310.85
				Per Diem Interest:		80.13	2,390.98
7505.	11.	2	BELSON, PAULA & SELVER, WINSTON	0.00	92,387.04 87.85-	79,358.60 5,009.04	12,940.59
				Per Diem Interest:		1,055.37	13,995.96
7505.	17.	2	PC7REO LLC	0.00	80,440.45 120.00	77,397.89 2,544.51	3,162.56
				Per Diem Interest:		88.51	3,251.07
7505.	24.	2	BUCZYNSKI, GARY & DRURY, ANNE MARIE	0.00	61,644.46 0.00	61,633.76 10.70	10.70
				Per Diem Interest:		0.18	10.88

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BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7505.	26.	2	PATRON, TORRANCE - GABBAY, SAMARA	0.00	55,485.33 0.00	51,018.90 393.16	4,466.43
				Per Diem Interest:		165.15	4,631.58
PIPE.LINE	1.B	4A	SUN PIPE LINE CO	0.00	7,433.44 0.00	5,679.94 60.59	1,753.50
				Per Diem Interest:		161.95	1,915.45

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	11,537,106.32	11,537,086.25	10,338,604.26	9,998,613.37	43,411,410.20
Added/Omitted	53,810.03	53,809.86	0.00	229,470.05	337,089.94
Other Billing	22,614.76-	382,594.30-	43,453.46-	186,139.01-	634,801.53-
Balance Adjustments (Prin)	120,618.27	246,266.40	10,255.70	94,606.19	471,746.56
Payments (Prin)	11,082,949.95	10,470,411.66	10,105,941.18	9,836,142.43	41,495,445.22
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	26,940.30	31,719.16	31,048.48	28,209.79	117,917.73
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	632,910.21	1,015,875.71	230,513.80	328,617.96	2,207,917.68
Misc.Charge Adjustments (Prin)	345.00-	16,640.00	12,255.00	985.00	29,535.00
Misc.Charge Payments (Prin)	480.00	16,770.00	12,235.00	985.00	30,470.00
Misc.Charge NSF (Prin)	0.00	150.00	0.00	0.00	150.00
Total Balance (Prin + Pnlt)	632,085.21	1,015,895.71	230,533.80	328,617.96	2,207,132.68
Payments (Intr)	288,999.94	279,441.69	282,270.87	260,684.73	1,111,397.23
NSF (Intr)	1,671.50	1,457.14	2,238.49	1,830.46	7,197.59
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 2,207,132.68
Total Per Diem Interest: 146,357.80
Total Balance: 2,353,490.48

2013 DEDUCTIONS

Number of Accts:	614	Senior Citizen	0
Land Value:	0	Disabled Person	0
Improvement Value:	0	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	0	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

Report Type: Condensed	Bill Year Range: First to 2020	Include Zero Bal: N
Range: Block: First to Last	Bill Period Range: 1 to 4	Include Debit Bal: Y
Lot:	Date Range: 01/01/19 to 07/17/20	Include Credit Bal: N
Qual:	Status: Active	Include Prior Year/Prd in Bal: Y
Include: Installment Plans: Y	Lien Installment Plans: Y	Bankruptcy: Y
Balance Types: Tax: N	Water: N	Sewer: N
Sp Assmnt: N	Misc: Y	Board Up: N
	Electric: N	Demolition: N
		Other Sp.Charges: Y
		Other: N

Block Lot	Qual Type	Sp Charges Id	Instl Property Location	Bnkrpt	Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin Misc	Pay Int Pay Int Misc	Pay Instl Int Misc Adjust	Prin Bal	
506 10	Misc	19-4 647	GALVIN AVE	N	N	A	0.00 1,065.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,065.00
706 17	Misc	19-95 109	MONROE ST	N	N	A	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
706 17	Misc	19-114 109	MONROE ST	Y	N	A	0.00 0.00	120.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	120.00
706 17	Misc	20-2 109	MONROE ST	Y	N	A	0.00 0.00	60.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
901 13	Misc	19-69 442	MERCER AVE	N	N	A	0.00 300.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	300.00
905 3	Misc	19-7 416	E 4TH AVE	N	N	A	0.00 120.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	120.00
1104 11	Misc	19-11 736	THOMPSON AVE	N	N	A	0.00 420.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	420.00
1201 3	Misc	20-3 404	MORRIS PL	Y	N	A	0.00 0.00	290.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	290.00
1201 3	Misc	19-13 404	MORRIS PL	N	N	A	0.00 120.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	120.00
1201 3	Misc	19-70 404	MORRIS PL	N	N	A	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
1201 3	Misc	19-96 404	MORRIS PL	N	N	A	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
1201 3	Misc	19-115 404	MORRIS PL	Y	N	A	0.00 0.00	180.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
1302 7	Misc	19-16 1122	DRAKE AVE	N	N	A	0.00 120.00	0.00 0.00	119.84 0.00	11.95 0.00	0.00 0.00	0.16
1701 22	Misc	19-20 251	E 3RD AVE	N	N	A	0.00 420.00	0.00 0.00	419.07 0.00	23.80 0.00	0.00 0.00	0.93
1704 12	Misc	20-8 254	E 3RD AVE	Y	N	A	0.00 0.00	60.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00

Block Lot	Qual Type	Sp Charges Id	Instl Property Location	Instl	Bnkrupt	Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin Misc	Pay Int Pay Int	Pay Instl Int Misc Adjust	Prin Bal
1704 12	Misc	19-21 254 E 3RD AVE	N	N	A		0.00	0.00 540.00	0.00 0.00	0.00 0.00	0.00 0.00	540.00
1801 31	Misc	19-22 225 E 5TH AVE	N	N	A		0.00	0.00 420.00	0.00 0.00	0.00 0.00	0.00 0.00	420.00
2101 14	Misc	19-24 247 E 7TH AVE	N	N	A		0.00	0.00 450.00	449.00 0.00	25.50 0.00	0.00 0.00	1.00
2101 26	Misc	19-101 223 E 7TH AVE	N	N	A		0.00	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
2101 26	Misc	19-120 223 E 7TH AVE	Y	N	A		0.00	180.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
2101 26	Misc	20-9 223 E 7TH AVE	Y	N	A		0.00	170.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	170.00
2102 26	Misc	19-75 718 SPRUCE ST	N	N	A		0.00	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
2202 4	Misc	20-10 344 E 7TH AVE	Y	N	A		0.00	290.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	290.00
2202 4	Misc	19-102 344 E 7TH AVE	N	N	A		0.00	0.00 210.00	0.00 0.00	0.00 0.00	0.00 0.00	210.00
2202 4	Misc	19-121 344 E 7TH AVE	Y	N	A		0.00	210.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	210.00
2202 4	Misc	19-76 344 E 7TH AVE	N	N	A		0.00	0.00 70.00	0.00 0.00	0.00 0.00	0.00 0.00	70.00
2404 6	Misc	19-77 1024 RIVINGTON ST	N	N	A		0.00	0.00 70.00	0.00 0.00	0.00 0.00	0.00 0.00	70.00
2503 2	Misc	19-103 1104 FRANK ST	N	N	A		0.00	0.00 180.00	0.00 0.00	0.00 0.00	0.00 120.00-	60.00
2503 2	Misc	19-122 1104 FRANK ST	Y	N	A		0.00	60.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
2503 2	Misc	19-78 1104 FRANK ST	N	N	A		0.00	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
2504 22	Misc	19-29 1107 FRANK ST	N	N	A		0.00	0.00 420.00	0.00 0.00	0.00 0.00	0.00 0.00	420.00
2701 20	Misc	19-79 808 SPRUCE ST	N	N	A		0.00	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
2701 20	Misc	20-11 808 SPRUCE ST	Y	N	A		0.00	290.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	290.00

Block Lot	Qual Type	Sp Charges Id Property Location	Instl Location	Bnkpt Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin Misc	Pay Int Pay Int	Pay Instl Int Misc Adjust	Prin Bal
2701 20	Misc	19-104 808 SPRUCE ST	N N A		0.00	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
2701 20	Misc	19-123 808 SPRUCE ST	Y N A		0.00	180.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
2703 5	Misc	19-124 212 E 9TH AVE	Y N A		0.00	260.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	260.00
2803 7	Misc	19-33 287 COLUMBUS AVE	N N A		0.00	0.00 420.00	0.00 0.00	0.00 0.00	0.00 0.00	420.00
3301 16	Misc	20-13 151 E 7TH AVE	Y N A		0.00	280.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	280.00
3301 16	Misc	19-105 151 E 7TH AVE	N N A		0.00	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
3301 16	Misc	19-126 151 E 7TH AVE	Y N A		0.00	180.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
3301 16	Misc	19-80 151 E 7TH AVE	N N A		0.00	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
3301 18	Misc	19-34 145 E 7TH AVE	N N A		0.00	0.00 420.00	0.00 0.00	0.00 0.00	0.00 0.00	420.00
3302 22	Misc	19-35 153 E 8TH AVE	N N A		0.00	0.00 420.00	0.00 0.00	0.00 0.00	0.00 0.00	420.00
3605 9	Misc	20-14 153 BONNA VILLA AVE	Y N A		0.00	300.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	300.00
3605 9	Misc	19-106 153 BONNA VILLA AVE	N N A		0.00	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
3605 9	Misc	19-127 153 BONNA VILLA AVE	Y N A		0.00	120.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	120.00
3605 9	Misc	19-81 153 BONNA VILLA AVE	N N A		0.00	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
3701 12	Misc	20-15 232 HILLCREST TERR	Y N A		0.00	280.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	280.00
3802 28	Misc	19-89 113 LOCUST ST	N N A		0.00	0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
4001 14	Misc	19-37 120 W 5TH AVE	N N A		0.00	0.00 900.00	899.20 0.00	13.80 0.00	0.00 0.00	0.80
4002 3	Misc	19-90 149 W 5TH AVE	N N A		0.00	0.00 150.00	0.00 0.00	0.00 0.00	0.00 0.00	150.00

Block Lot	Qual Type	Sp Charges Id Property Location	Instl Location	Bnkrupt Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin Misc	Pay Int Pay Int	Pay Instl Misc Adjust	Prin Bal
4002 3	Misc	19-39 149 W 5TH AVE	N	N	A	0.00 550.00	0.00 0.00	0.00 0.00	0.00 0.00	550.00
4102 17	Misc	19-108 708 CHESTNUT ST	N	N	A	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
4102 17	Misc	19-129 708 CHESTNUT ST	Y	N	A	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	120.00
4102 17	Misc	19-83 708 CHESTNUT ST	N	N	A	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
4302 8	Misc	19-41 908 CHESTNUT ST	N	N	A	0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
4401 1	Misc	19-42 1200 CRESCENT AVE	N	N	A	0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
4404 1	Misc	19-43 123 W HIGHLAND PKWY	N	N	A	0.00 570.00	568.73 0.00	55.86 0.00	0.00 0.00	1.27
4602 3	Misc	19-45 109 KENNEDY DR	N	N	A	0.00 825.00	0.00 0.00	0.00 0.00	0.00 0.00	825.00
4804 29	Misc	19-130 254 W 3RD AVE	Y	N	A	0.00 0.00	359.31 0.00	10.69 0.00	0.00 0.00	10.69
4902 11	Misc	19-65 217 W 4TH AVE	N	N	A	0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
4902 11	Misc	19-46 217 W 4TH AVE	N	N	A	0.00 1,325.00	0.00 0.00	0.00 0.00	0.00 0.00	1,325.00
5001 10	Misc	19-91 221 W 5TH AVE	N	N	A	0.00 150.00	0.00 0.00	0.00 0.00	0.00 0.00	150.00
5001 10	Misc	19-47 221 W 5TH AVE	N	N	A	0.00 1,725.00	0.00 0.00	0.00 0.00	0.00 0.00	1,725.00
6108 17	Misc	19-50 215 FLORAL ST	N	N	A	0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
6108 17	Misc	19-84 215 FLORAL ST	N	N	A	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
6108 17	Misc	19-109 215 FLORAL ST	N	N	A	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
6108 17	Misc	19-131 215 FLORAL ST	Y	N	A	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	120.00
6502 12	Misc	19-51 612 W 2ND AVE	N	N	A	0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00

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Special Charges Register by Block/Lot/Qual

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Block Lot	Qual Type	Sp Charges Id Property Location	Instl Location	Bnkrpt Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin Misc	Pay Int Pay Int	Pay Instl Misc Adjust	Int	Prin Bal
6504 1	Misc	19-52 688 JACKSON AVE	N	N	A	0.00	0.00 825.00	0.00 0.00	0.00 0.00	0.00 0.00	825.00
6504 10	Misc	19-53 652 JACKSON AVE	N	N	A	0.00	0.00 825.00	0.00 0.00	0.00 0.00	0.00 0.00	825.00
6801 10	Misc	19-132 231 CRISTIANI ST	Y	N	A	0.00	120.00 0.00	119.12 0.00	5.89 0.00	0.00 0.00	0.88
7005 11	Misc	19-92 552 W 5TH AVE	N	N	A	0.00	0.00 150.00	0.00 0.00	0.00 0.00	0.00 0.00	150.00
7005 21	Misc	19-56 485 WOOD AVE	N	N	A	0.00	0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
7403 16	Misc	19-60 410 BROOKSIDE DR	N	N	A	0.00	0.00 1,275.00	1,274.72 0.00	47.03 0.00	0.00 0.00	0.28
7505 28	Misc	19-61 456 BROOKLAWN AVE	N	N	A	0.00	0.00 825.00	0.00 0.00	0.00 0.00	0.00 0.00	825.00

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Special Charges Register by Block/Lot/Qual

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Sp Charges Type	Count	Prev Bal Adjustments	Loan Amt Misc Adjust	Trnsfr Prn Misc Pay Prn	Trnsfr Pnlty Pay Prn	Pay Pnlty Pay Int	Pay Instl Int Misc Pay Int	Prin Bal
Misc	76	0.00 21,350.00	4,240.00 120.00-	0.00 0.00	0.00 4,208.99	0.00 194.52	0.00 0.00	21,261.01
Total	76	0.00 21,350.00	4,240.00 120.00-	0.00 0.00	0.00 4,208.99	0.00 194.52	0.00 0.00	21,261.01
Year	Balance							
2019	20,101.01							
2020	2,910.00							

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BOROUGH OF ROSELLE
Special Charges Register Audit Totals

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Special Charges Balance As Of 01/01/19				0.00
Installment Special Charges (Loan Amount)				
Misc		<u>4,240.00</u>		
Total Installment Special Charges				4,240.00
Transfers to Special Charges				
Misc		<u>0.00</u>		
Total Transfers to Special Charges				0.00
Collections				
Misc		<u>4,208.99</u>		
Total Collections			(	4,208.99)
NSF Reversals				
Misc		<u>0.00</u>		
Total NSF Reversals				0.00
Collector Adjustments				
	Debit	Credit	Net	
Tax Sale Charges	<u>21,350.00</u>	<u>0.00</u>	<u>21,350.00</u>	
	21,350.00	0.00	21,350.00	
Total Adjustments				21,350.00
Special Charges Balance As Of 07/17/20				
Misc		<u>21,381.01</u>		
Total Special Charges Balance				<u>21,381.01</u>
Misc. Charges Balance As Of 01/01/19				0.00
Misc. Charges				
Misc		<u>120.00-</u>		
Total Misc. Charges				120.00-
Misc. Charges Collections				
Misc		<u>0.00</u>		
Total Misc. Charge Collections			(	0.00)
Misc. Charges NSF Reversals				
Misc		<u>0.00</u>		
Total Misc. Charge NSF Reversals				0.00
Misc. Charges Balance As Of 07/17/20				
Misc		120.00-		
Total Misc. Charges Balance				<u>120.00-</u>
Total Balance As Of 07/17/20				
Misc		21,261.01		
Total Balance				<u>21,261.01</u>

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BOROUGH OF ROSELLE
Special Charges Register Audit Totals

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Collector Interest Adjustments

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
Total Interest Adjustments				0.00

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/00 to 07/17/20 Include Fees: N
 Transaction Dates: 01/01/00 to 07/17/20 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: 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 = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest
205	AMF OF ROSELLE INC C/O TJ'S AUTO		12/11/15	Open		0.00 %
2	60 S 17TH ST		Municipal			0.00
	KENILWORTH, N.J.		07033	2014		
15-00001	750 E 1ST AVE			Tax	10,088.15	2,466.26
1	BOROUGH OF ROSELLE			Cost	150.00	0.00
				Total In Sale:		12,704.41
				Balance as of 12/31/99:		0.00
		Tax	02/01/15 15 1 J 061		3,342.99	0.00
		Tax	05/01/15 15 2 J 061		3,342.99	0.00
		Tax	08/01/15 15 3 J 061		3,534.58	0.00
		Tax	11/01/15 15 4 J 061		3,534.57	0.00
		Tax	02/01/16 16 1 J 061		3,438.79	0.00
		Tax	05/01/16 16 2 J 061		3,438.78	0.00
		Tax	02/01/17 17 1 J 061		3,439.21	0.00
		Tax	02/01/18 18 1 J 061		3,516.70	0.00
		Tax	08/01/18 18 3 J 061		3,575.45	0.00
		Tax	11/01/18 18 4 J 061	trf to mun lien	3,532.87	0.00
		Tax	02/01/19 19 1 J 061	TRANSFERED TO LIEN	3,535.43	0.00
		Tax	05/01/19 19 2 J 061	TRANSFERED TO LIEN	3,535.43	0.00
		Tax	08/01/19 19 3 J 061	TRANSFERED TO LIEN	3,910.09	0.00
		Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN	3,239.10	0.00
		Tax	02/01/20 20 1 J 061	TRANSFERED TO LIEN	315.92	0.00
205	SWISSA, TZION		12/03/19	Open		0.00 %
14	23 MORRISTOWN RD		Outside			58,500.00
	ELIZABETH, N.J.		07208	2018		
19-00001	111 HAWTHORNE ST			Tax	3,934.95	41.32
90	FNA DZ, LLC FBO WSFS			Total In Sale:		3,976.27
				Balance as of 12/31/99:		0.00
		Tax	03/12/20 19 1 J 074		437.73	0.00
		Tax	03/12/20 19 2 J 074		4,562.32	0.00
		Tax	03/12/20 19 3 J 074		5,045.80	0.00
		Tax	03/12/20 19 4 J 074		4,179.93	0.00
		Tax	03/12/20 20 1 J 074		4,473.62	0.00
		Tax	07/16/20 20 2 J 074		4,548.14	0.00

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BOROUGH OF ROSELLE
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal Interest	Prin Balance
302 2	MCCORMICK, KIM SCOTT 724 E 2ND AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		17.00 %	0.00
18-00001 88	724 E 2ND AVE US BANK CUST FOR PC7 FIRSTTRUST		Tax Misc Cost		9,242.94 2,192.57 100.00	11,435.51 1,350.70 100.00
			Total In Sale:			12,886.21
			Balance as of 12/31/99:			0.00
	Tax	12/20/18 18 1 J 074	PD. PRO CAP 7, LLC		2,679.30 0.00	15,565.51
	Tax	12/20/18 18 2 J 074	PD. PRO CAP 7, LLC		2,575.31 0.00	18,140.82
	Tax	12/20/18 18 3 J 074	PD. PRO CAP 7, LLC		2,512.62 0.00	20,653.44
	Tax	12/20/18 18 4 J 074	PD. PRO CAP 7, LLC		2,378.24 0.00	23,031.68
	Tax	12/20/18 19 1 J 074	PD. PRO CAP 7, LLC		4.64 0.00	23,036.32
	Tax	03/01/19 19 1 J 074			20.57 0.00	23,056.89
	Tax	06/04/19 19 1 J 074			2,405.00 0.00	25,461.89
	Misc	06/04/19 19 1 J 074			454.90 0.00	25,916.79
	Tax	06/04/19 19 2 J 074			2,361.37 0.00	28,278.16
	Misc	08/22/19 19 1 J 074			150.00 0.00	28,428.16
	Tax	08/22/19 19 3 J 074			2,596.21 0.00	31,024.37
	Misc	11/21/19 19 1 J 074			211.07 0.00	31,235.44
	Tax	11/21/19 19 4 J 074			2,149.61 0.00	33,385.05
	Misc	02/20/20 20 1 J 074			213.92 0.00	33,598.97
	Misc	02/20/20 20 1 J 074			280.00 0.00	33,878.97
	Tax	02/20/20 20 1 J 074			2,358.11 0.00	36,237.08
	Tax	06/24/20 20 2 J 074			2,383.80 0.00	38,620.88
407 5	IURATO, JOHN P.O. BOX 221 KENINGSTON STATION, N.Y.	12/05/14 Outside 11218	Open 2013		18.00 %	0.00
14-00003 82	108 SHERIDAN AVE US BANK AS CST FOR RED CLOVER		Tax Cost		6,216.68 150.00	7,335.68 150.00
			Total In Sale:			7,485.68
			Balance as of 12/31/99:			0.00
	Tax	12/23/14 14 1 J 074	PRO CAP 5, LLC		1,804.39 0.00	9,290.07
	Tax	12/23/14 14 2 J 074	PRO CAP 5, LLC		1,734.45 0.00	11,024.52
	Tax	12/23/14 14 3 J 074	PRO CAP 5, LLC		1,697.14 0.00	12,721.66
	Tax	12/23/14 14 4 J 074	PRO CAP 5, LLC		2,560.05 0.00	15,281.71
	Tax	03/24/15 15 1 J 074	PRO CAPITAL 5		1,624.11 0.00	16,905.82
	Tax	05/21/15 15 2 J 074	PRO CAP 5		1,598.00 0.00	18,503.82
	Tax	09/22/15 15 3 J 074	PRO CAPITAL 5		1,715.51 0.00	20,219.33
	Tax	11/24/15 15 4 J 074	PRO CAPITAL		1,692.09 0.00	21,911.42
	Tax	02/25/16 16 1 J 074	PRO CAPITAL 5		1,647.05 0.00	23,558.47
407 5	IURATO, JOHN P.O. BOX 221 KENINGSTON STATION, N.Y.	12/15/17 Municipal 11218	Open 2016		18.00 %	0.00
17000002 1	108 SHERIDAN AVE BOROUGH OF ROSELLE		Tax Cost		2,637.66 141.79	3,339.66 141.79
			Total In Sale:			3,481.45
			Balance as of 12/31/99:			0.00

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BOROUGH OF ROSELLE
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
407 5 18-00003 1	IURATO, JOHN P.O. BOX 221 KENINGSTON STATION, N.Y. 108 SHERIDAN AVE BOROUGH OF ROSELLE	12/13/18 Municipal 11218	Open 2017		0.00 %	0.00
				Tax	4,361.28	5,527.96
				Cost	100.00	100.00
				Total In Sale:		5,627.96
				Balance as of 12/31/99:		0.00
		02/01/18 18 1	J 061	TRANSFERED TO LIEN	1,090.32	6,718.28
		05/01/18 18 2	J 061	TRANSFERED TO LIEN	1,090.32	7,808.60
		08/01/18 18 3	J 061	TRANSFERED TO LIEN	1,108.54	8,917.14
		11/01/18 18 4	J 061	TRANSFERED TO LIEN	1,095.33	10,012.47
		02/01/19 19 1	J 061	TRANSFERED TO LIEN	1,096.13	11,108.60
		05/01/19 19 2	J 061	TRANSFERED TO LIEN	1,096.13	12,204.73
		08/01/19 19 3	J 061	TRANSFERED TO LIEN	1,212.29	13,417.02
		11/01/19 19 4	J 061	TRANSFER TO LIEN	1,004.25	14,421.27
		02/01/20 20 1	J 061	TRANSFERED TO LIEN	1,102.20	15,523.47
		05/01/20 20 2	J 061	TRANSFERED TO LIEN	1,102.20	16,625.67
508 11 10-00004 22	DILLARD, TOMMIE LENTON 333 THOMPSON AVE ROSELLE, N.J. 333 THOMPSON AVE ROBERT ROTHMAN	06/10/10 Outside 07203	Open		18.00 %	0.00
				Tax	393.98	550.81
				Cost	15.00	15.00
				Total In Sale:		565.81
				Balance as of 12/31/99:		0.00
		06/15/10 09 3	J 074	SUB	1,642.36	2,208.17
		06/15/10 09 3	J 074	SUB	368.38	2,576.55
		06/15/10 09 4	J 074	SUB	1,983.26	4,559.81
		06/15/10 10 1	J 074	SUB	1,944.38	6,504.19
		06/15/10 10 2	J 074	SUB	1,937.41	8,441.60
		11/23/10 10 3	J 074	SUB	2,139.32	10,580.92
		11/23/10 10 4	J 074	SUB	1.01	10,581.93
		02/24/11 10 4	J 074		2,142.65	12,724.58
		02/24/11 11 1	J 074		2,054.61	14,779.19
		02/24/11 11 2	J 074		12.24	14,791.43
		05/23/11 11 2	J 074	SUB	2,060.51	16,851.94
		10/27/11 11 3	J 074	SUB	2,204.27	19,056.21
		01/04/12 11 4	J 074	SUB	2,068.39	21,124.60
		02/27/12 12 1	J 074	SUB	2,100.67	23,225.27
		05/21/12 12 2	J 074	SUB	2,095.48	25,320.75
		09/05/12 12 3	J 074	SUB	2,108.96	27,429.71
		11/21/12 12 4	J 074		20.40	27,450.11
		11/21/12 12 4	J 074		2,040.06	29,490.17
		03/08/13 13 1	J 074	SUB	2,088.09	31,578.26
		05/28/13 13 2	J 074	SUB	2,092.15	33,670.41
		08/21/13 13 3	J 074	SUB	2,118.83	35,789.24
		12/12/13 13 4	J 074	SUB	2,184.03	37,973.27
		07/15/14 14 1	J 074		2,092.16	40,065.43
		07/15/14 14 2	J 074		2,092.15	42,157.58
		07/15/14 14 2	J 074		248.97	42,406.55

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BOROUGH OF ROSELLE
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total		
Trans:	Balance Type	Date	Yr	Qtr	Code	Principal	Interest	Prin Balance
508	11	10-00004	DILLARD, TOMMIE LENTON		Continued			
	Tax	09/29/14	14	3	J 074 R ROTHMAN	2,193.57	0.00	44,600.12
	Tax	11/21/14	14	4	J 074 R ROTHMAN	2,189.23	0.00	46,789.35
	Tax	02/18/15	15	1	J 074 R ROTHMAN	2,142.64	0.00	48,931.99
	Tax	05/26/15	15	2	J 074 R ROTHMAN	2,149.02	0.00	51,081.01
	Tax	09/14/15	15	3	J 074 R ROTHMAN	2,300.34	0.00	53,381.35
	Tax	02/24/16	16	1	J 074 R. ROTHMAN	2,216.09	0.00	55,597.44
	Tax	02/17/17	17	1	J 074 R ROTHMAN	2,208.68	0.00	57,806.12
	Tax	05/18/17	17	2	J 074 R ROTHMAN	2,209.78	0.00	60,015.90
702 4	JARDIM REALTY ASSOCIATES,LLC 419-421 E 1ST AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open				18.00 %	0.00
18-00004 90	419-21 E 1ST AVE FNA DZ, LLC FBO WSFS		2017	Tax		26,844.99	4,818.66	31,663.65
				Cost		100.00	0.00	100.00
				Total In Sale:				31,763.65
				Balance as of 12/31/99:				0.00
	Tax	04/02/19	18	1	J 074	8,123.97	0.00	39,887.62
	Tax	04/02/19	18	2	J 074	7,821.96	0.00	47,709.58
	Tax	04/02/19	18	3	J 074	7,645.60	0.00	55,355.18
	Tax	04/02/19	18	4	J 074	7,251.15	0.00	62,606.33
	Tax	04/02/19	19	1	J 074	6,952.78	0.00	69,559.11
	Tax	05/15/19	19	2	J 074 FNA DZ LLC.	6,794.23-	0.00	62,764.88
	Tax	05/15/19	19	2	J 074 FNA DZ LLC.	6,794.23	0.00	69,559.11
	Tax	05/15/19	19	3	J 074 FNA DZ LLC.	3.37-	0.00	69,555.74
	Tax	05/15/19	19	3	J 074 FNA DZ LLC.	3.37	0.00	69,559.11
	Tax	05/16/19	19	2	J 074	6,797.60	0.00	76,356.71
	Tax	08/22/19	19	3	J 074	7,540.35	0.00	83,897.06
	Tax	12/02/19	19	4	J 074	6,261.86	0.00	90,158.92
	Tax	03/12/20	19	4	J 074	16.22	0.00	90,175.14
	Tax	03/12/20	20	1	J 074	6,923.46	0.00	97,098.60
	Tax	07/16/20	20	2	J 074	7,038.78	0.00	104,137.38
707 1	JOHNSON, ANGELA C 2924 TANGLEWOOD LN EAST NORRITON, PA.	12/09/16 Outside 19403	Open				0.00 %	52,000.00
16-00003 74	105 CHANDLER AVE MTAG ASCUST FOR ATCF II NJ,LLC		2014, 2015	Tax		15,556.36	4,126.27	19,682.63
				Cost		150.00	0.00	150.00
				Total In Sale:				19,832.63
				Balance as of 12/31/99:				0.00
	Tax	12/21/16	16	1	J 074 ALTERNA TAX/MTAG	4,511.33	0.00	24,343.96
	Tax	12/21/16	16	2	J 074 ALTERNA TAX/MTAG	4,336.31	0.00	28,680.27
	Tax	12/21/16	16	3	J 074 ALTERNA TAX/MTAG	4,092.34	0.00	32,772.61
	Tax	12/21/16	16	4	J 074 ALTERNA TAX/MTAG	3,987.29	0.00	36,759.90
	Tax	03/10/17	17	1	J 074 ATCF II NJ, LLC	3,965.40	0.00	40,725.30
	Tax	06/12/17	17	2	J 074 ALTERNA FUNDING	3,963.46	0.00	44,688.76
	Tax	09/08/17	17	3	J 074 ATCF II NJ LLC	4,140.02	0.00	48,828.78
	Tax	11/21/17	17	4	J 074 ATCF II NJ	4,105.47	0.00	52,934.25
	Tax	02/16/18	18	1	J 074 ATCF II NJ, LLC	4,007.02	0.00	56,941.27
	Tax	06/15/18	18	2	J 074 ATCF II NJ, LLC	4,064.69	0.00	61,005.96

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	Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal Interest	Prin Balance
707	1	16-00003	JOHNSON, ANGELA C	Continued		
	Tax	08/23/18 18 3	J 074	pd by 1h alterna	4,075.99 0.00	65,081.95
	Tax	11/29/18 18 4	J 074		4,051.42 0.00	69,133.37
	Tax	03/04/19 19 1	J 074		4,064.35 0.00	73,197.72
	Tax	07/12/19 19 2	J 074		4,140.31 0.00	77,338.03
	Tax	08/20/19 19 3	J 074		4,464.11 0.00	81,802.14
	Tax	12/02/19 19 4	J 074		3,720.03 0.00	85,522.17
	Tax	02/18/20 20 1	J 074		4,054.70 0.00	89,576.87
	Tax	07/16/20 20 2	J 074		4,171.29 0.00	93,748.16
901 9	BOONE, MALCOLM E 430 MERCER AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		0.00 %	10,100.00
18-00008 74	430 MERCER AVE MTAG ASCUST FOR ATCF II NJ, LLC			Tax Cost Total In Sale:	4,731.74 852.54 100.00 0.00	5,584.28 100.00 5,684.28
				Balance as of 12/31/99:		0.00
	Tax	12/26/18 18 1	J 074		2,691.04 0.00	8,375.32
	Tax	12/26/18 18 2	J 074		2,586.86 0.00	10,962.18
	Tax	12/26/18 18 3	J 074		2,524.17 0.00	13,486.35
	Tax	12/26/18 18 4	J 074		2,389.46 0.00	15,875.81
	Tax	03/04/19 19 1	J 074		2,365.60 0.00	18,241.41
	Tax	07/12/19 19 2	J 074		2,409.81 0.00	20,651.22
	Tax	08/20/19 19 3	J 074		2,598.27 0.00	23,249.49
	Tax	12/02/19 19 4	J 074		2,165.19 0.00	25,414.68
901 14	ZHENG, XIONGJUN 444 MERCER AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		0.00 %	100.00
18-00009 88	444 MERCER AVE US BANK CUST FOR PC7 FIRSTTRUST			Tax Cost Total In Sale:	135.35 19.08 15.00 0.00	154.43 15.00 169.43
				Balance as of 12/31/99:		0.00
	Tax	12/20/18 18 1	J 074	PD. PRO CAP 7, LLC	2,353.94 0.00	2,523.37
	Tax	12/20/18 18 2	J 074	PD. PRO CAP 7, LLC	2,292.24 0.00	4,815.61
	Tax	12/20/18 18 3	J 074	PD. PRO CAP 7, LLC	2,236.43 0.00	7,052.04
	Tax	12/20/18 18 4	J 074	PD. PRO CAP 7, LLC	2,116.82 0.00	9,168.86
	Tax	12/20/18 19 1	J 074	PD. PRO CAP 7, LLC	4.15 0.00	9,173.01
	Tax	06/04/19 19 2	J 074		2,101.81 0.00	11,274.82
	Tax	08/22/19 19 3	J 074		2,310.83 0.00	13,585.65
	Tax	11/21/19 19 4	J 074		7,747.09 0.00	21,332.74
	Tax	02/20/20 20 1	J 074		3,266.37 0.00	24,599.11
	Tax	02/20/20 20 2	J 074		20.00 0.00	24,619.11
	Tax	06/24/20 20 2	J 074		3,281.54 0.00	27,900.65

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
906 29 15-00007 68	OEHLKE, IAN C 409 STOCKTON AVE ROSELLE, N.J. 409 STOCKTON AVE PFS FINANCIAL 1, LLC	12/11/15 Outside 07203	Open 2014	 Tax Cost Total In Sale: Balance as of 12/31/99:	 3,591.95 133.74 651.12 1,193.85 1,876.13 1,876.13 1,825.29 1,855.24 1,867.51 1,842.08	18.00 % 4,186.99 133.74 4,320.73 0.00 4,971.85 6,165.70 8,041.83 9,917.96 11,743.25 13,598.49 15,466.00 17,308.08
1201 16 19-00007 90	QURESHI, ASGHER ALI & CEJKU, HASAN 236 GRANDVIEW AVENUE NORTH CALDWELL, N.J. 923 CHANDLER AVE FNA DZ, LLC FBO WSFS	12/03/19 Outside 07006	Open 2018	 Tax Cost Total In Sale: Balance as of 12/31/99:	 9,153.58 100.00 5,465.48 5,260.61 5,591.51 4,444.29 4,671.74 4,749.56	0.00 % 10,954.04 100.00 11,054.04 0.00 16,519.52 21,780.13 27,371.64 31,815.93 36,487.67 41,237.23
1202 8 18-00012 90	PORTALATIN, JORGE 932 HARRISON AVE ROSELLE, N.J. 932 HARRISON AVE FNA DZ, LLC FBO WSFS	12/13/18 Outside 07203	Open 2017	 Tax Total In Sale: Balance as of 12/31/99:	 5,789.34 1,864.08 3,847.49 3,801.67 3,804.42 3,750.41 3,750.41- 1,627.53 1,627.53- 3,752.27 1,625.67 2,432.76 6.30 3,821.75 3,885.41	0.00 % 5,899.34 5,899.34 0.00 7,763.42 11,610.91 15,412.58 19,217.00 22,967.41 19,217.00 20,844.53 19,217.00 22,969.27 24,594.94 27,027.70 27,034.00 30,855.75 34,741.16

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1202 12 17000010 90	EURO PROPERTIES, LLC 236 GRANDVIEW AVE NORTH CALDWELL, N.J. 409 GEORGES PL FNA DZ, LLC FBO WSFS	12/15/17 Outside 07006	Open 2016		0.00 %	21,300.00
			Tax		10,436.78	12,968.60
			Cost		175.00	175.00
			Total In Sale:			13,143.60
			Balance as of 12/31/99:			0.00
		02/28/18 17 1	J 074 FNA DZ, LLC FBO WSFS		3,114.08	16,257.68
		02/28/18 17 2	J 074 FNA DZ, LLC FBO WSFS		2,996.65	19,254.33
		02/28/18 17 3	J 074 FNA DZ, LLC FBO WSFS		3,008.99	22,263.32
		02/28/18 17 4	J 074 FNA DZ, LLC FBO WSFS		2,886.28	25,149.60
		02/28/18 18 1	J 074 FNA DZ, LLC FBO WSFS		2,704.00	27,853.60
		06/01/18 18 2	J 074 FNA DZ LLC		2,708.00	30,561.60
		04/02/19 18 3	J 074		19.22	30,580.82
		04/02/19 18 4	J 074		2,882.61	33,463.43
		04/02/19 19 1	J 074		2,764.01	36,227.44
		05/15/19 19 2	J 074 PAY BY FNA DZ LLC		2,700.97	38,928.41
		05/15/19 19 2	J 074 PAY BY FNA DZ LLC		2,700.97-	36,227.44
		05/15/19 19 3	J 074 PAY BY FNA DZ LLC		1.34	36,228.78
		05/15/19 19 3	J 074 PAY BY FNA DZ LLC		1.34-	36,227.44
		05/16/19 19 2	J 074		2,702.31	38,929.75
		08/22/19 19 3	J 074		2,997.58	41,927.33
		12/02/19 19 4	J 074		2,489.33	44,416.66
		03/12/20 19 4	J 074		6.45	44,423.11
		03/12/20 20 1	J 074		2,752.34	47,175.45
		07/16/20 20 2	J 074		2,798.19	49,973.64
1203 14 18-00015 88	WALLACE, H - WALLACE, F 917 HARRISON AVE ROSELLE, N.J. 917 HARRISON AVE US BANK CUST FOR PC7 FIRSTTRUST	12/13/18 Outside 07203	Open 2017		0.00 %	100.00
			Tax		250.00	256.25
			Cost		15.00	15.00
			Total In Sale:			271.25
			Balance as of 12/31/99:			0.00
		12/20/18 18 1	J 074 PD PRO CAP 7 LLC		3,210.13	3,481.38
		12/20/18 18 2	J 074 PD PRO CAP 7 LLC		3,210.13	6,691.51
		12/20/18 18 3	J 074 PD PRO CAP 7 LLC		3,394.48	10,085.99
		12/20/18 18 4	J 074 PD PRO CAP 7 LLC		3,341.01	13,427.00
		12/20/18 19 1	J 074 PD PRO CAP 7 LLC		6.40	13,433.40
		03/01/19 19 1	J 074		3,242.50	16,675.90
		06/04/19 19 2	J 074		3,253.79	19,929.69
1206 5 19-00008 136	HEGGS, ASA & WF NANNIE 1016 SHERIDAN AVE ROSELLE, N.J. 1016 SHERIDAN AVE GREYMORR LLC	12/03/19 Outside 07203	Open 2018		0.00 %	29,000.00
			Tax		4,210.19	4,252.30
			Total In Sale:			4,252.30
			Balance as of 12/31/99:			0.00
		12/27/19 18 4	J 074 Rec 12/26/19		252.13	4,504.43
		12/27/19 19 1	J 074 Rec 12/26/19		1,259.25	5,763.68

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
1206	5	19-00008 HEGGS, ASA & WF NANNIE	Continued			
		Tax 12/27/19 19 2 J 074 Rec 12/26/19		1,791.25	0.00	7,554.93
		Tax 12/27/19 19 3 J 074 Rec 12/26/19		2,396.04	0.00	9,950.97
		Tax 12/27/19 19 4 J 074 Rec 12/26/19		1,644.37	0.00	11,595.34
		Tax 06/09/20 20 1 J 074		715.69	0.00	12,311.03
		Tax 06/09/20 20 2 J 074		2,195.35	0.00	14,506.38
1302 16	RODNEY, ORRENS 1165 HARRISON AVE ROSELLE, N.J.	06/17/08 Outside 07203	Open		0.00 %	0.00
08-00017 5	1165 HARRISON AVE CRUSADER SERVICING CORPORATION			Tax 5,190.93 Cost 100.00 Total In Sale: 6,269.41 Balance as of 12/31/99: 0.00	978.48 0.00	6,169.41 100.00 6,269.41 0.00
		Tax 06/30/08 07 3 J 074		416.69	0.00	6,686.10
		Tax 06/30/08 07 3 J 074		1,314.02	0.00	8,000.12
		Tax 06/30/08 07 4 J 074		1,314.01	0.00	9,314.13
		Tax 06/30/08 08 1 J 074		1,379.87	0.00	10,694.00
		Tax 06/30/08 08 2 J 074		1,379.86	0.00	12,073.86
		Tax 09/17/08 08 3 J 074		1,457.66	0.00	13,531.52
		Tax 09/17/08 08 3 J 074		33.53	0.00	13,565.05
		Tax 04/03/09 08 4 J 074		154.40	0.00	13,719.45
		Tax 04/03/09 08 4 J 074		1,457.66	0.00	15,177.11
		Tax 04/03/09 09 1 J 074		1,406.96	0.00	16,584.07
		Tax 04/03/09 09 2 J 074		163.06	0.00	16,747.13
		Tax 06/15/09 09 2 J 074		27.37	0.00	16,774.50
		Tax 06/15/09 09 2 J 074		1,242.03	0.00	18,016.53
		Tax 08/27/09 09 2 J 074		1.87	0.00	18,018.40
		Tax 08/27/09 09 2 J 074		19.22	0.00	18,037.62
		Tax 08/27/09 09 3 J 074		0.74	0.00	18,038.36
		Tax 08/27/09 09 3 J 074		1,473.28	0.00	19,511.64
		Tax 05/11/10 09 4 J 074		210.66	0.00	19,722.30
		Tax 05/11/10 09 4 J 074		1,472.54	0.00	21,194.84
		Tax 05/11/10 10 1 J 074		1,444.39	0.00	22,639.23
		Tax 12/15/10 10 2 J 074		283.49	0.00	22,922.72
		Tax 12/15/10 10 2 J 074		1,439.22	0.00	24,361.94
		Tax 12/15/10 10 3 J 074		1,504.93	0.00	25,866.87
		Tax 12/15/10 10 4 J 074		1,504.93	0.00	27,371.80
		Tax 02/24/11 11 1 J 074		17.55	0.00	27,389.35
		Tax 02/24/11 11 1 J 074		1,526.28	0.00	28,915.63
		Tax 02/24/11 11 2 J 074		0.04	0.00	28,915.67
		Tax 05/16/11 11 2 J 074		11.45	0.00	28,927.12
		Tax 05/16/11 11 2 J 074		1,526.24	0.00	30,453.36
1303 13	PATTERSON, DUANE & KIMBERLY 1123 DRAKE AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	22,700.00
19-00009 90	1123 DRAKE AVE FNA DZ, LLC FBO WSFS			Tax 5,440.41 Cost 100.00 Total In Sale: 6,612.85	1,072.44 0.00	6,512.85 100.00 6,612.85

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code				Principal Interest	Prin Balance
1303	13	19-00009	PATTERSON, DUANE & KIMBERLY	Continued		
				Balance as of 12/31/99:		0.00
		Tax	03/12/20 19 1 J 074		2,173.24 0.00	8,786.09
		Tax	03/12/20 19 2 J 074		2,091.77 0.00	10,877.86
		Tax	03/12/20 19 3 J 074		2,223.34 0.00	13,101.20
		Tax	03/12/20 19 4 J 074		1,767.17 0.00	14,868.37
		Tax	03/12/20 20 1 J 074		1,857.62 0.00	16,725.99
		Tax	07/16/20 20 2 J 074		1,888.56 0.00	18,614.55
1704 38.01	LAFOND, MARIE Q & GARRAUD, JEFF 201-203 E 4TH AVE ROSELLE, N.J.	05/27/11 Outside 07203	Open		0.00 %	0.00
11-00016 22	201-3 E 4TH AVE ROBERT ROTHMAN			Tax Cost Total In Sale:	2,996.31 415.29 68.23 0.00	3,411.60 68.23 3,479.83
				Balance as of 12/31/99:		0.00
		Tax	06/30/11 10 2 J 074		40.81 0.00	3,520.64
		Tax	06/30/11 10 2 J 074		982.90 0.00	4,503.54
		Tax	06/30/11 10 3 J 074		3,133.09 0.00	7,636.63
		Tax	06/30/11 10 4 J 074		3,133.08 0.00	10,769.71
		Tax	06/30/11 11 1 J 074		3,177.55 0.00	13,947.26
		Tax	06/30/11 11 2 J 074		3,163.96 0.00	17,111.22
		Tax	06/30/11 11 2 J 074		34.46 0.00	17,145.68
		Tax	06/30/11 11 2 J 074		10.81 0.00	17,156.49
		Tax	06/30/11 11 2 J 074		34.95 0.00	17,191.44
		Tax	06/30/11 11 2 J 074		34.46 0.00	17,225.90
		Tax	06/30/11 11 2 J 074		0.45 0.00	17,226.35
		Tax	06/30/11 11 2 J 074		34.80 0.00	17,261.15
		Tax	06/30/11 11 2 J 074		826.88 0.00	18,088.03
		Tax	06/30/11 11 4 J 074		826.88 0.00	18,914.91
		Tax	06/30/11 11 4 J 074		826.88- 0.00	18,088.03
		Tax	10/27/11 11 2 J 074		153.25 0.00	18,241.28
		Tax	10/27/11 11 2 J 074		13.58 0.00	18,254.86
		Tax	10/27/11 11 3 J 074		3,274.37 0.00	21,529.23
		Tax	01/04/12 11 4 J 074		3,198.85 0.00	24,728.08
		Tax	02/27/12 12 1 J 074		2,129.31 0.00	26,857.39
		Tax	02/27/12 12 1 J 074		27.68 0.00	26,885.07
		Tax	05/21/12 12 2 J 074		33.67 0.00	26,918.74
		Tax	05/21/12 12 2 J 074		3,207.08 0.00	30,125.82
		Tax	09/05/12 12 3 J 074		54.52 0.00	30,180.34
		Tax	09/05/12 12 3 J 074		3,207.08 0.00	33,387.42
		Tax	03/08/13 13 1 J 074		3,194.08 0.00	36,581.50
		Tax	03/08/13 13 1 J 074		43.67 0.00	36,625.17
		Tax	05/28/13 13 2 J 074		41.52 0.00	36,666.69
		Tax	05/28/13 13 2 J 074		3,194.07 0.00	39,860.76
		Tax	08/21/13 13 3 J 074		21.67 0.00	39,882.43
		Tax	08/21/13 13 3 J 074		2,166.64 0.00	42,049.07
		Tax	07/15/14 14 2 J 074		119.72 0.00	42,168.79
		Tax	07/15/14 14 2 J 074		3,233.60 0.00	45,402.39
		Tax	09/29/14 14 2 J 074 R ROTHMAN		2.07 0.00	45,404.46

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	Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal Interest	Prin Balance
1704	38.01	11-00016	LAFOND,MARIE Q & GARRAUD,JEFF	Continued		
		Tax	09/29/14 14 3 J 074 R	ROTHMAN	3,392.46 0.00	48,796.92
		Tax	11/21/14 14 4 J 074 R	ROTHMAN	3,385.14 0.00	52,182.06
		Tax	02/18/15 14 4 J 074 R	ROTHMAN	0.62 0.00	52,182.68
		Tax	02/18/15 15 1 J 074 R	ROTHMAN	3,313.06 0.00	55,495.74
		Tax	05/26/15 15 2 J 074 R	ROTHMAN	296.56 0.00	55,792.30
		Tax	11/17/15 15 3 J 074 R	ROTHMAN	157.14 0.00	55,949.44
		Tax	11/17/15 15 4 J 074 R	ROTHMAN	1,247.18 0.00	57,196.62
		Tax	02/24/16 16 1 J 074 R.	ROTHMAN	2,859.46 0.00	60,056.08
		Tax	05/17/16 16 2 J 074 R	ROTHMAN	2,849.57 0.00	62,905.65
		Tax	11/23/16 16 4 J 074 R	ROTHMAN	2,858.75 0.00	65,764.40
		Tax	05/18/17 17 2 J 074 R	ROTHMAN	2,851.33 0.00	68,615.73
		Tax	09/08/17 17 3 J 074 R.	ROTHMAN	3,009.36 0.00	71,625.09
		Tax	02/28/18 18 1 J 074 R	ROTHMAN	2,930.03 0.00	74,555.12
		Tax	12/06/18 18 4 J 074		2,955.13 0.00	77,510.25
		Tax	12/06/18 19 1 J 074		1.45 0.00	77,511.70
		Tax	09/03/19 19 3 J 074		3,265.83 0.00	80,777.53
1801 12	DEVIGILI, ALBERT & WF ROSE 280 E 4TH AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	46,900.00
19-00013 136	280 E 4TH AVE GREYMORR LLC		Tax Cost Total In Sale: Balance as of 12/31/99:		5,107.40 1,065.32 100.00 0.00	6,172.72 100.00 6,272.72 0.00
		Tax	12/26/19 19 1 J 074 GREYMORR LLC.		3,805.61 0.00	10,078.33
		Tax	12/26/19 19 2 J 074 GREYMORR LLC.		3,658.28 0.00	13,736.61
		Tax	12/26/19 19 3 J 074 GREYMORR LLC.		3,890.14 0.00	17,626.75
		Tax	12/26/19 19 4 J 074 GREYMORR LLC.		3,056.59 0.00	20,683.34
		Tax	02/28/20 19 4 J 074		20.37 0.00	20,703.71
		Tax	02/28/20 20 1 J 074		3,336.56 0.00	24,040.27
		Tax	06/09/20 20 2 J 074		3,354.66 0.00	27,394.93
2004 2	PROTT, MARIE 6 NORMANDY PL ROSELLE, N.J.	12/15/17 Outside 07203	Open 2016		0.00 %	6,800.00
17000017 97	6 NORMANDY PL TFS CUST FOR FIG CAP INV NJ13,		Tax Cost Total In Sale: Balance as of 12/31/99:		2,783.57 41.76 175.00 0.00	2,825.33 175.00 3,000.33 0.00
		Tax	03/02/18 17 1 J 074 FIG CAPITAL INVESTME		2,193.50 0.00	5,193.83
		Tax	03/02/18 17 2 J 074 FIG CAPITAL INVESTME		2,193.49 0.00	7,387.32
		Tax	03/02/18 17 3 J 074 FIG CAPITAL INVESTME		2,292.34 0.00	9,679.66
		Tax	03/02/18 17 4 J 074 FIG CAPITAL INVESTME		2,292.33 0.00	11,971.99
		Tax	03/02/18 18 1 J 074 FIG CAPITAL INVESTME		2,162.02 0.00	14,134.01
		Tax	06/15/18 18 2 J 074 TFS CUST FOR FIG CAP		2,175.85 0.00	16,309.86
		Tax	09/07/18 18 3 J 074		2,199.22 0.00	18,509.08
		Tax	03/04/19 18 3 J 074		4.71 0.00	18,513.79
		Tax	03/04/19 18 4 J 074		2,270.34 0.00	20,784.13
		Tax	03/04/19 19 1 J 074		2,175.68 0.00	22,959.81

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	Trans: Balance Type	Date	Yr Qtr		Principal Interest	Prin Balance
2004	2	17000017	PROTT, MARIE	Continued		
	Tax	06/04/19	19 2 J	074	2,175.67 0.00	25,135.48
	Tax	09/13/19	19 3 J	074	2,416.89 0.00	27,552.37
	Tax	12/04/19	19 4 J	074	1,993.32 0.00	29,545.69
	Tax	03/04/20	20 1 J	074	2,187.73 0.00	31,733.42
	Tax	06/25/20	20 2 J	074	2,209.24 0.00	33,942.66
2101 14	WIZNITZER, LEVI 247 E 7TH AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	24,900.00
19-00015 134	247 E 7TH AVE US BANK CUST FOR PRO CAP 8			Tax Misc Cost Total In Sale:	1,769.54 183.50 0.00 0.00 39.06 0.00	1,953.04 0.00 39.06
				Balance as of 12/31/99:		1,992.10
	Misc	12/30/19	19 1 J	074 Pro Cap	474.50 0.00	2,466.60
	Tax	02/20/20	19 2 J	074	479.63 0.00	2,946.23
	Tax	02/20/20	19 3 J	074	2,021.16 0.00	4,967.39
	Tax	02/20/20	19 4 J	074	9,412.56 0.00	14,379.95
	Tax	02/20/20	20 1 J	074	3,689.94 0.00	18,069.89
	Tax	06/24/20	20 2 J	074	3,730.14 0.00	21,800.03
2203 2	LYLES, WILLIE B 413 E 9TH AVE ROSELLE, N.J.	06/17/08 Outside 07203	Open		18.00 %	0.00
08-00020 36	415 E 9TH AVE US BANK CUST FOR LIENLOGIC			Tax Cost Total In Sale:	1,341.90 134.48 29.53 0.00	1,476.38 29.53
				Balance as of 12/31/99:		1,505.91
	Tax	07/07/08	07 3 J	074	236.33 0.00	1,742.24
	Tax	07/07/08	07 3 J	074	686.36 0.00	2,428.60
	Tax	07/07/08	07 4 J	074	686.35 0.00	3,114.95
	Tax	07/07/08	08 1 J	074	720.75 0.00	3,835.70
	Tax	07/07/08	08 2 J	074	720.74 0.00	4,556.44
	Tax	09/16/08	08 3 J	074	17.13 0.00	4,573.57
	Tax	09/16/08	08 3 J	074	761.39 0.00	5,334.96
	Tax	02/18/09	09 1 J	074	2.94 0.00	5,337.90
	Tax	02/18/09	09 1 J	074	734.90 0.00	6,072.80
	Tax	06/05/09	09 2 J	074	734.90 0.00	6,807.70
	Tax	06/05/09	09 2 J	074	12.49 0.00	6,820.19
	Tax	08/27/09	09 3 J	074	10.00 0.00	6,830.19
	Tax	08/27/09	09 3 J	074	769.55 0.00	7,599.74
	Tax	12/03/09	09 4 J	074	9.23 0.00	7,608.97
	Tax	12/03/09	09 4 J	074	769.54 0.00	8,378.51
	Tax	06/25/10	10 2 J	074	9.02 0.00	8,387.53
	Tax	06/25/10	10 2 J	074	751.38 0.00	9,138.91
	Tax	10/22/10	10 3 J	074	31.84 0.00	9,170.75
	Tax	10/22/10	10 3 J	074	786.08 0.00	9,956.83

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
2301 3	DUCHEINE, YVAN 125 W 4TH AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open		0.00 %	20,200.00
18-00025 90	372 E 9TH AVE FNA DZ, LLC FBO WSFS		2017	Tax Cost Total In Sale:	13,011.44 100.00 2,949.78 0.00	15,961.22 100.00 16,061.22
				Balance as of 12/31/99:		0.00
	Tax	04/02/19 18 1	J 074		5,211.84 0.00	21,273.06
	Tax	04/02/19 18 2	J 074		5,018.08 0.00	26,291.14
	Tax	04/02/19 18 3	J 074		4,904.94 0.00	31,196.08
	Tax	04/02/19 18 4	J 074		4,651.89 0.00	35,847.97
	Tax	04/02/19 19 1	J 074		4,460.48 0.00	40,308.45
	Tax	05/15/19 19 2	J 074 FNA		4,358.76- 0.00	35,949.69
	Tax	05/15/19 19 2	J 074 FNA		4,358.76 0.00	40,308.45
	Tax	05/15/19 19 3	J 074 FNA		2.16- 0.00	40,306.29
	Tax	05/15/19 19 3	J 074 FNA		2.16 0.00	40,308.45
	Tax	05/16/19 19 2	J 074		4,360.92 0.00	44,669.37
	Tax	08/22/19 19 3	J 074		4,837.43 0.00	49,506.80
	Tax	12/02/19 19 4	J 074		4,017.22 0.00	53,524.02
	Tax	03/12/20 19 4	J 074		10.42 0.00	53,534.44
	Tax	03/12/20 20 1	J 074		4,441.67 0.00	57,976.11
	Tax	07/16/20 20 2	J 074		4,515.66 0.00	62,491.77
2302 5	904 CHANDLER AVENUE, LLC 236 GRANDVIEW AVE NORTH CALDWELL, N.J.	12/15/17 Outside 07006	Open		0.00 %	15,300.00
17000021 105	904 CHANDLER AVE ECHO LAKE ENTERPRISES LLC		2016	Tax Cost Total In Sale:	3,960.43 171.99 889.20 0.00	4,849.63 171.99 5,021.62
				Balance as of 12/31/99:		0.00
	Tax	02/28/18 17 1	J 074 FNA DZ, LLC FBO WSFS		2,362.07 0.00	7,383.69
	Tax	02/28/18 17 2	J 074 FNA DZ, LLC FBO WSFS		2,273.01 0.00	9,656.70
	Tax	02/28/18 17 3	J 074 FNA DZ, LLC FBO WSFS		2,282.36 0.00	11,939.06
	Tax	02/28/18 17 4	J 074 FNA DZ, LLC FBO WSFS		2,189.28 0.00	14,128.34
	Tax	02/28/18 18 1	J 074 FNA DZ, LLC FBO WSFS		2,051.02 0.00	16,179.36
	Tax	06/01/18 18 2	J 074 FNA DZ LLC		2,054.06 0.00	18,233.42
	Tax	04/02/19 18 3	J 074		14.57 0.00	18,247.99
	Tax	04/02/19 18 4	J 074		2,186.50 0.00	20,434.49
	Tax	04/02/19 19 1	J 074		2,096.53 0.00	22,531.02
	Tax	05/15/19 19 2	J 074 FNA DZ LLC		2,048.72 0.00	24,579.74
	Tax	05/15/19 19 2	J 074 FNA DZ LLC		2,048.72- 0.00	22,531.02
	Tax	05/15/19 19 3	J 074 FNA DZ LLC		1.02 0.00	22,532.04
	Tax	05/15/19 19 3	J 074 FNA DZ LLC		1.02- 0.00	22,531.02
	Tax	05/16/19 19 2	J 074		2,049.74 0.00	24,580.76
	Tax	08/22/19 19 3	J 074		2,273.71 0.00	26,854.47
	Tax	12/02/19 19 4	J 074		1,888.19 0.00	28,742.66
	Tax	03/12/20 19 4	J 074		4.89 0.00	28,747.55
	Tax	03/12/20 20 1	J 074		2,087.69 0.00	30,835.24
	Tax	06/19/20 20 2	J 074		2,094.85 0.00	32,930.09

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
2306 9	JENKIN, SARA A 927 SPRUCE ST ROSELLE, N.J.	12/13/18 Outside 07203	Open		0.00 %	11,400.00
18-00027 90	927 SPRUCE ST FNA DZ, LLC FBO WSFS		2017	Tax Cost Total In Sale:	5,014.55 100.00	915.75 0.00 5,930.30 100.00 6,030.30
				Balance as of 12/31/99:		0.00
	Tax	04/02/19 18 1	J 074		2,969.62	0.00 8,999.92
	Tax	04/02/19 18 2	J 074		2,859.23	0.00 11,859.15
	Tax	04/02/19 18 3	J 074		2,794.76	0.00 14,653.91
	Tax	04/02/19 18 4	J 074		2,650.57	0.00 17,304.48
	Tax	04/02/19 19 1	J 074		2,541.51	0.00 19,845.99
	Tax	05/15/19 19 2	J 074 FNA LLC		2,483.55	0.00 22,329.54
	Tax	05/15/19 19 2	J 074 FNA LLC		2,483.55-	0.00 19,845.99
	Tax	05/15/19 19 3	J 074 FNA LLC		1,756.78	0.00 21,602.77
	Tax	05/15/19 19 3	J 074 FNA LLC		1,756.78-	0.00 19,845.99
	Tax	05/16/19 19 2	J 074		2,484.79	0.00 22,330.78
	Tax	05/16/19 19 3	J 074		1,755.54	0.00 24,086.32
	Tax	08/22/19 19 3	J 074		982.32	0.00 25,068.64
	Tax	12/02/19 19 4	J 074		2,288.94	0.00 27,357.58
	Tax	03/12/20 19 4	J 074		5.93	0.00 27,363.51
	Tax	03/12/20 20 1	J 074		2,530.79	0.00 29,894.30
	Tax	07/16/20 20 2	J 074		2,572.95	0.00 32,467.25
2401 7	220 MAPLE,, LLC 1200 FULLER RD LINDEN, N.J.	12/03/19 Outside 07036	Open		0.00 %	29,500.00
19-00017 134	1040 WARREN ST US BANK CUST FOR PRO CAP 8		2018	Tax Cost Total In Sale:	2,061.78 49.32	404.22 0.00 2,466.00 49.32 2,515.32
				Balance as of 12/31/99:		0.00
	Tax	02/20/20 19 1	J 074		174.22	0.00 2,689.54
	Tax	02/20/20 19 2	J 074		2,128.38	0.00 4,817.92
	Tax	02/20/20 19 3	J 074		2,353.93	0.00 7,171.85
	Tax	02/20/20 19 4	J 074		1,949.99	0.00 9,121.84
	Tax	02/20/20 20 1	J 074		2,090.47	0.00 11,212.31
	Tax	06/24/20 20 2	J 074		2,113.25	0.00 13,325.56
2404 5	BROWN, KEVIN & ARLENE 1018 RIVINGTON ST ROSELLE, N.J.	05/24/01 Outside 07203	Open		17.00 %	0.00
01-00030 43	1018 RIVINGTON ST NATIONAL TAX ASSISTANCE CORP			Tax Cost Total In Sale:	4,778.57 95.57	0.00 0.00 4,778.57 95.57 4,874.14
				Balance as of 12/31/99:		0.00
	Tax	06/29/01 01 1	J 074		827.98	0.00 5,702.12
	Tax	06/29/01 01 1	J 074		1,003.86	0.00 6,705.98
	Tax	06/29/01 01 1	J 074		1,047.77	0.00 7,753.75
	Tax	06/29/01 01 1	J 074		1,104.43	0.00 8,858.18
	Tax	06/29/01 01 1	J 074		651.44	0.00 9,509.62

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Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance	
2404	5	01-00030	BROWN, KEVIN & ARLENE	Continued			
	Tax	06/29/01 01 1 J	074		1,061.73	0.00	10,571.35
	Tax	01/02/02 01 1 J	074		1,050.32	0.00	11,621.67
	Tax	01/02/02 01 1 J	074		1,006.28	0.00	12,627.95
	Tax	10/28/03 01 1 J	074		847.71	0.00	13,475.66
	Tax	03/24/09 08 2 J	074		300.39	0.00	13,776.05
	Tax	03/24/09 08 2 J	074		1,270.39	0.00	15,046.44
	Tax	03/24/09 08 3 J	074		813.83	0.00	15,860.27
	Tax	03/24/09 08 4 J	074		963.83	0.00	16,824.10
	Tax	03/24/09 09 1 J	074		785.52	0.00	17,609.62
2404 5	BROWN, KEVIN & ARLENE 1018 RIVINGTON ST ROSELLE, N.J.	06/08/05 Outside 07203	Open			18.00 %	0.00
05-00010 6	1018 RIVINGTON ST PAM INVESTORS			Tax Cost	4,572.70 100.00	886.65 0.00	5,459.35 100.00
				Total In Sale:			5,559.35
				Balance as of 12/31/99:			0.00
	Tax	09/19/05 04 3 J	074		248.00	0.00	5,807.35
	Tax	09/19/05 04 3 J	074		444.98	0.00	6,252.33
	Tax	09/19/05 04 4 J	074		859.98	0.00	7,112.31
	Tax	09/19/05 05 1 J	074		658.43	0.00	7,770.74
	Tax	09/19/05 05 2 J	074		983.43	0.00	8,754.17
	Tax	09/19/05 05 3 J	074		702.60	0.00	9,456.77
	Tax	11/16/05 05 4 J	074		1,352.59	0.00	10,809.36
	Tax	11/16/05 05 4 J	074		4.51	0.00	10,813.87
	Tax	03/16/06 06 1 J	074		16.41	0.00	10,830.28
	Tax	03/16/06 06 1 J	074		713.27	0.00	11,543.55
	Tax	05/16/06 06 2 J	074		6.06	0.00	11,549.61
	Tax	05/16/06 06 2 J	074		713.26	0.00	12,262.87
	Tax	09/08/06 06 2 J	074		280.00	0.00	12,542.87
	Tax	09/08/06 06 2 J	074		26.00	0.00	12,568.87
	Tax	09/08/06 06 3 J	074		731.91	0.00	13,300.78
	Tax	12/28/06 06 4 J	074		20.86	0.00	13,321.64
	Tax	12/28/06 06 4 J	074		731.91	0.00	14,053.55
	Tax	03/15/07 07 1 J	074		16.14	0.00	14,069.69
	Tax	03/15/07 07 1 J	074		717.17	0.00	14,786.86
	Tax	09/11/07 07 3 J	074		993.64	0.00	15,780.50
	Tax	09/11/07 07 3 J	074		8.83	0.00	15,789.33
	Tax	01/18/08 07 4 J	074		33.06	0.00	15,822.39
	Tax	01/18/08 07 4 J	074		858.63	0.00	16,681.02
	Tax	03/24/08 08 1 J	074		20.42	0.00	16,701.44
	Tax	03/24/08 08 1 J	074		770.40	0.00	17,471.84
2404 5	BROWN, KEVIN & ARLENE 1018 RIVINGTON ST ROSELLE, N.J.	06/10/10 Municipal 07203	Open			18.00 %	0.00
10-00016 1	1018 RIVINGTON ST BOROUGH OF ROSELLE			Tax Cost	275.00 15.00	50.76 0.00	325.76 15.00
				Total In Sale:			340.76

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2404	5	10-00016 BROWN, KEVIN & ARLENE	Continued			
		Balance as of 12/31/99:				0.00
	Tax	11/01/14 14 4 J 061		898.98	0.00	1,239.74
	Tax	02/01/15 15 1 J 061		883.35	0.00	2,123.09
2404	BROWN, KEVIN & ARLENE	05/27/11	Open		18.00 %	0.00
5	1018 RIVINGTON ST	Municipal				
	ROSELLE, N.J.	07203				
11-00026	1018 RIVINGTON ST		Tax	4,116.72	786.65	4,903.37
1	BOROUGH OF ROSELLE		Cost	98.07	0.00	98.07
			Total In Sale:			5,001.44
		Balance as of 12/31/99:				0.00
	Tax	11/01/14 14 4 J 061		898.98	0.00	5,900.42
2404	BROWN, KEVIN & ARLENE	10/05/12	Open		18.00 %	0.00
5	1018 RIVINGTON ST	Municipal				
	ROSELLE, N.J.	07203				
12-00034	1018 RIVINGTON ST		Tax	9,487.41	3,059.51	12,546.92
1	BOROUGH OF ROSELLE		Cost	150.00	0.00	150.00
			Total In Sale:			12,696.92
		Balance as of 12/31/99:				0.00
	Tax	02/01/12 12 1 J 074		860.07	0.00	13,556.99
	Tax	05/01/12 12 2 J 074		860.06	0.00	14,417.05
	Tax	08/01/12 12 3 J 074		860.06	0.00	15,277.11
	Tax	11/01/12 12 4 J 074		1,096.11	0.00	16,373.22
	Tax	02/01/13 13 1 J 074		856.58	0.00	17,229.80
	Tax	05/01/13 13 2 J 074		856.57	0.00	18,086.37
	Tax	06/27/13 13 4 J 074		1,472.62	0.00	19,558.99
	Tax	08/01/13 13 3 J 074		870.08	0.00	20,429.07
	Tax	02/01/14 14 1 J 074		867.72	0.00	21,296.79
	Tax	05/01/14 14 2 J 074		867.71	0.00	22,164.50
	Tax	09/05/14 14 3 J 061		898.99	0.00	23,063.49
	Tax	11/01/14 14 4 J 061		898.98	0.00	23,962.47
	Tax	05/01/15 15 2 J 061		914.61	0.00	23,047.86
	Tax	08/01/15 15 3 J 061		933.98	0.00	23,981.84
	Tax	11/01/15 15 4 J 061		933.97	0.00	24,915.81
	Tax	02/01/16 16 1 J 061		908.67	0.00	25,824.48
	Tax	05/01/16 16 2 J 061		908.66	0.00	26,733.14
	Tax	08/01/16 16 3 J 061		908.89	0.00	27,642.03
	Tax	11/01/16 16 4 J 061		908.88	0.00	28,550.91
	Tax	02/01/17 17 1 J 061		908.78	0.00	29,459.69
	Tax	05/01/17 17 2 J 061		908.77	0.00	30,368.46
	Tax	08/01/17 17 3 J 061		949.73	0.00	31,318.19
	Tax	11/01/17 17 4 J 061		949.72	0.00	32,267.91
	Tax	02/01/18 18 1 J 061		929.25	0.00	33,197.16
	Tax	05/01/18 18 2 J 061		929.25	0.00	34,126.41
	Tax	08/01/18 18 3 J 061		944.78	0.00	35,071.19
	Tax	11/01/18 18 4 J 061 trf to mun lien		933.52	0.00	36,004.71
	Tax	02/01/19 19 1 J 061 TRANSFERED TO LIEN		934.20	0.00	36,938.91
	Tax	05/01/19 19 2 J 061 TRANSFERED TO LIEN		934.20	0.00	37,873.11

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2404	5	12-00034 BROWN, KEVIN & ARLENE	Continued			
Tax	08/01/19 19 3 J 061	TRANSFERED TO LIEN		1,033.20	0.00	38,906.31
Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN		855.90	0.00	39,762.21
Tax	02/01/20 20 1 J 061	TRANSFERED TO LIEN		939.38	0.00	40,701.59
Tax	05/01/20 20 2 J 061	TRANSFERED TO LIEN		939.37	0.00	41,640.96
2501 8	VASQUEZ, HUMBERTO 635 UNION AVE ELIZABETH, N.J.	12/03/19 Outside 07208	Open 2018		0.00 %	1,300.00
19-00018 87	1135 SPRUCE ST TRYSTONE CAPITAL ASSETS LLC			Tax Cost	1,566.24 37.40	303.99 0.00
				Total In Sale:		1,907.63
				Balance as of 12/31/99:		0.00
				Tax	12/23/19 19 1 J 074	1,819.73
				Tax	12/23/19 19 2 J 074	1,749.20
				Tax	12/23/19 19 3 J 074	1,856.56
				Tax	12/23/19 19 4 J 074	1,473.35
				Tax	12/23/19 20 1 J 074	3.13
2502 1	PAYNE, GEORGE M 1100 MORRIS ST ROSELLE, N.J.	12/15/17 Outside 07203	Open 2016		0.00 %	15,200.00
17000023 90	1100 MORRIS ST FNA DZ, LLC FBO WSFS			Tax Cost	3,494.06 157.01	606.22 0.00
				Total In Sale:		4,257.29
				Balance as of 12/31/99:		0.00
				Tax	02/28/18 17 1 J 074 FNA DZ, LLC FBO WSFS	2,470.53
				Tax	02/28/18 17 2 J 074 FNA DZ, LLC FBO WSFS	2,377.38
				Tax	02/28/18 17 3 J 074 FNA DZ, LLC FBO WSFS	2,387.16
				Tax	02/28/18 17 4 J 074 FNA DZ, LLC FBO WSFS	2,289.81
				Tax	02/28/18 18 1 J 074 FNA DZ, LLC FBO WSFS	2,145.20
				Tax	10/02/18 18 3 J 074	1,299.06
				Tax	04/02/19 18 3 J 074	8.98
				Tax	04/02/19 18 4 J 074	2,286.90
				Tax	04/02/19 19 1 J 074	2,192.80
				Tax	05/15/19 19 2 J 074 FNA DZ LLC	2,142.80
				Tax	05/15/19 19 2 J 074 FNA DZ LLC	2,142.80-
				Tax	05/15/19 19 3 J 074 FNA DZ LLC	1.06
				Tax	05/15/19 19 3 J 074 FNA DZ LLC	1.06-
				Tax	05/16/19 19 2 J 074	2,143.86
				Tax	08/22/19 19 3 J 074	2,378.11
				Tax	12/02/19 19 4 J 074	1,974.89
				Tax	03/12/20 19 4 J 074	5.12
				Tax	03/12/20 20 1 J 074	2,183.55
				Tax	07/16/20 20 2 J 074	2,219.93

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
2502 22	1113 WARREN,, LLC 7 OAK PL #5 MONTCLAIR, N.J.	12/13/18 Outside 07042	Open		0.00 %	18,600.00
18-00030 90	1113 WARREN ST FNA DZ, LLC FBO WSFS		2017	Tax Cost Total In Sale: Balance as of 12/31/99:	5,142.98 100.00 0.00	5,286.98 100.00 5,386.98 0.00
	Tax	04/02/19 18 1	J 074		756.45	6,143.43
	Tax	04/02/19 18 2	J 074		2,233.77	8,377.20
	Tax	04/02/19 18 3	J 074		2,271.09	10,648.29
	Tax	04/02/19 18 4	J 074		2,244.05	12,892.34
	Tax	04/02/19 19 1	J 074		2,245.67	15,138.01
	Tax	05/15/19 19 2	J 074 FNA DZ LLC		2,215.96-	12,922.05
	Tax	05/15/19 19 2	J 074 FNA DZ LLC		2,215.96	15,138.01
	Tax	05/15/19 19 3	J 074 FNA DZ LLC		1,021.07-	14,116.94
	Tax	05/15/19 19 3	J 074 FNA DZ LLC		1,021.07	15,138.01
	Tax	05/16/19 19 2	J 074		2,217.06	17,355.07
	Tax	05/16/19 19 3	J 074		1,019.97	18,375.04
	Tax	07/16/20 20 2	J 074		2,148.74	20,523.78
2505 2.02	WAYE, HILARY & CLEADEL 1027 ESSEX AVE LINDEN, N.J.	05/27/11 Municipal 07036	Open		18.00 %	0.00
11-00028 1	1106 CHANDLER AVE. BOROUGH OF ROSELLE			Tax Cost Total In Sale: Balance as of 12/31/99:	17,016.31 100.00 0.00	17,373.66 100.00 17,473.66 0.00
	Tax	08/01/10 10 3	J 074		1,777.53	19,251.19
	Tax	11/01/10 10 4	J 074		1,777.53	21,028.72
	Tax	02/01/11 11 1	J 074		1,802.75	22,831.47
	Tax	05/01/11 11 2	J 074		1,802.75	24,634.22
	Tax	08/01/11 11 2	J 074		101.38	24,735.60
	Tax	11/01/11 11 4	J 074		1,814.85	26,550.45
	Tax	02/01/12 12 1	J 074		1,819.51	28,369.96
	Tax	05/01/12 12 2	J 074		1,819.51	30,189.47
	Tax	08/01/12 12 3	J 074		1,819.51	32,008.98
	Tax	11/01/12 12 4	J 074		9,056.04	41,065.02
	Tax	02/01/13 13 1	J 074		3,173.15	44,238.17
	Tax	05/01/13 13 2	J 074		3,173.13	47,411.30
	Tax	08/01/13 13 3	J 074		3,223.14	50,634.44
	Tax	11/01/13 13 4	J 074		3,288.15	53,922.59
	Tax	02/01/14 14 1	J 074		3,214.40	57,136.99
	Tax	05/01/14 14 2	J 074		3,124.39	60,261.38
	Tax	09/05/14 14 3	J 061		3,330.25	63,591.63
	Tax	11/01/14 14 4	J 061		3,330.24	66,921.87
	Tax	02/01/15 15 1	J 061		3,272.32	70,194.19
	Tax	05/01/15 15 2	J 061		3,272.32	73,466.51
	Tax	08/01/15 15 3	J 061		3,459.86	76,926.37
	Tax	11/01/15 15 4	J 061		3,459.86	80,386.23
	Tax	02/01/16 16 1	J 061		3,366.09	83,752.32

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance	
2505	2.02	11-00028	WAYE, HILARY & CLEADEL	Continued			
	Tax	05/01/16	16 2 J 061		3,366.09	0.00	87,118.41
	Tax	08/01/16	16 3 J 061		3,366.93	0.00	90,485.34
	Tax	11/01/16	16 4 J 061		3,366.92	0.00	93,852.26
	Tax	02/01/17	17 1 J 061		3,366.51	0.00	97,218.77
	Tax	05/01/17	17 2 J 061		3,366.51	0.00	100,585.28
	Tax	08/01/17	17 3 J 061		3,518.20	0.00	104,103.48
	Tax	11/01/17	17 4 J 061		3,518.20	0.00	107,621.68
	Tax	02/01/18	18 1 J 061		3,442.36	0.00	111,064.04
	Tax	05/01/18	18 2 J 061		3,442.35	0.00	114,506.39
	Tax	08/01/18	18 3 J 061		3,499.87	0.00	118,006.26
	Tax	11/01/18	18 4 J 061	trf to mun lien	3,458.19	0.00	121,464.45
	Tax	02/01/19	19 1 J 061	TRANSFERED TO LIEN	3,460.70	0.00	124,925.15
	Tax	05/01/19	19 2 J 061	TRANSFERED TO LIEN	3,460.69	0.00	128,385.84
	Tax	08/01/19	19 3 J 061	TRANSFERED TO LIEN	3,827.43	0.00	132,213.27
	Tax	11/01/19	19 4 J 061	TRANSFER TO LIEN	3,170.63	0.00	135,383.90
	Tax	02/01/20	20 1 J 061	TRANSFERED TO LIEN	3,479.87	0.00	138,863.77
	Tax	05/01/20	20 2 J 061	TRANSFERED TO LIEN	3,479.86	0.00	142,343.63
2505 8	BLACKSHEAR, LUCILLE P.O. BOX 204 ROSELLE, N.J.	12/13/18 Outside 07203	Open 2015, 2017			0.00 %	18,800.00
18-00031 90	1120 CHANDLER AVE FNA DZ, LLC FBO WSFS			Tax Cost Total In Sale:	2,209.51 49.83	281.89 0.00	2,491.40 49.83 2,541.23
				Balance as of 12/31/99:			0.00
	Tax	04/02/19	18 2 J 074		85.76	0.00	2,626.99
	Tax	04/02/19	18 3 J 074		2,312.54	0.00	4,939.53
	Tax	04/02/19	18 4 J 074		2,285.77	0.00	7,225.30
	Tax	04/02/19	19 1 J 074		2,216.34	0.00	9,441.64
	Tax	05/15/19	19 2 J 074	FNA DZ LLC.	2,165.79-	0.00	7,275.85
	Tax	05/15/19	19 2 J 074	FNA DZ LLC.	2,165.79	0.00	9,441.64
	Tax	05/15/19	19 3 J 074	FNA DZ LLC.	1.07-	0.00	9,440.57
	Tax	05/15/19	19 3 J 074	FNA DZ LLC.	1.07	0.00	9,441.64
	Tax	05/16/19	19 2 J 074		2,166.86	0.00	11,608.50
	Tax	12/02/19	19 4 J 074		820.15	0.00	12,428.65
	Tax	07/16/20	20 2 J 074		1,388.38	0.00	13,817.03
2601 13	GUIDING STAR UNITED HOLY CHURCH 1223 WARREN ST ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017			18.00 %	0.00
18-00033 115	907 ST GEORGE AVE DEMIN JU			Tax Cost Total In Sale:	2,633.90 60.44	388.25 0.00	3,022.15 60.44 3,082.59
				Balance as of 12/31/99:			0.00
	Tax	08/12/19	18 1 J 074		1,643.56	0.00	4,726.15
	Tax	08/12/19	18 2 J 074		1,585.57	0.00	6,311.72
	Tax	08/12/19	18 3 J 074		1,553.11	0.00	7,864.83
	Tax	08/12/19	18 4 J 074		1,476.37	0.00	9,341.20
	Tax	08/12/19	19 1 J 074		1,419.14	0.00	10,760.34

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
2601 13	18-00033 GUIDING STAR UNITED HOLY CHURCH	12/13/18	Open	Continued		
	Tax	08/12/19 19 2 J 074			1,360.84 0.00	12,121.18
	Tax	08/12/19 19 3 J 074			1,432.71 0.00	13,553.89
	Tax	06/18/20 19 4 J 074			1,321.55 0.00	14,875.44
	Tax	06/18/20 20 1 J 074			1,391.83 0.00	16,267.27
	Tax	06/18/20 20 2 J 074			1,333.21 0.00	17,600.48
2601 15	BURNING BUSH PENTECOSTAL UNITED 1235 SPRUCE ST ROSELLE, N.J.	12/13/18 Municipal 07203	Open 2017		0.00 %	0.00
18-00034 1	1235 SPRUCE ST BOROUGH OF ROSELLE			Tax Cost	9,912.00 2,371.54 100.00 0.00	12,283.54 100.00
				Total In Sale:		12,383.54
				Balance as of 12/31/99:		0.00
	Tax	02/01/18 18 1 J 061	TRANSFERED TO LIEN		2,478.00 0.00	14,861.54
	Tax	05/01/18 18 2 J 061	TRANSFERED TO LIEN		2,478.00 0.00	17,339.54
	Tax	08/01/18 18 3 J 061	TRANSFERED TO LIEN		2,519.40 0.00	19,858.94
	Tax	11/01/18 18 4 J 061	TRANSFERED TO LIEN		2,489.40 0.00	22,348.34
	Tax	02/01/19 19 1 J 061	TRANSFERED TO LIEN		2,491.20 0.00	24,839.54
	Tax	05/01/19 19 2 J 061	TRANSFERED TO LIEN		2,491.20 0.00	27,330.74
	Tax	08/01/19 19 3 J 061	TRANSFERED TO LIEN		2,755.20 0.00	30,085.94
	Tax	11/01/19 19 4 J 061	TRANSFER TO LIEN		2,282.40 0.00	32,368.34
	Tax	02/01/20 20 1 J 061	TRANSFERED TO LIEN		2,505.00 0.00	34,873.34
	Tax	05/01/20 20 2 J 061	TRANSFERED TO LIEN		2,505.00 0.00	37,378.34
2603 1	BIBLEWAY DELIVERANCE CENTER CHURCH 1149 ST GEORGES AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	1,300.00
19-00019 120	1200 FRANK ST FIG CUST FIGNJ19LLC & SEC PTY			Tax Cost	6,477.12 1,214.86 100.00 0.00	7,691.98 100.00
				Total In Sale:		7,791.98
				Balance as of 12/31/99:		0.00
	Tax	03/04/20 19 1 J 074			1,937.47 0.00	9,729.45
	Tax	03/04/20 19 2 J 074			1,864.60 0.00	11,594.05
	Tax	03/04/20 19 3 J 074			1,981.61 0.00	13,575.66
	Tax	03/04/20 19 4 J 074			1,574.80 0.00	15,150.46
	Tax	03/04/20 20 1 J 074			1,655.12 0.00	16,805.58
	Tax	06/25/20 20 2 J 074			1,671.40 0.00	18,476.98
2603 11	BIBLEWAY DELIVERANCE CENTER CHURCH 1149 ST GEORGE AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	100.00
19-00020 120	MORRIS ST FIG CUST FIGNJ19LLC & SEC PTY			Tax Cost	4,733.28 833.71 100.00 0.00	5,566.99 100.00
				Total In Sale:		5,666.99
				Balance as of 12/31/99:		0.00
	Tax	03/04/20 19 1 J 074			1,415.84 0.00	7,082.83
	Tax	03/04/20 19 2 J 074			1,362.59 0.00	8,445.42
	Tax	03/04/20 19 3 J 074			1,448.10 0.00	9,893.52
	Tax	03/04/20 19 4 J 074			1,150.81 0.00	11,044.33

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2603	11	19-00020 BIBLEWAY DELIVERANCE CENTER CHURCH	Continued			
		Tax	03/04/20 20 1 J 074	1,209.51	0.00	12,253.84
		Tax	06/25/20 20 2 J 074	1,221.40	0.00	13,475.24
2603 14	BIBLEWAY DELIVERANCE CENTER CHURCH 1149 ST GEORGE AVCE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	1,300.00
19-00021 120	MORRIS ST FIG CUST FIGNJ19LLC & SEC PTY			Tax Cost	9,964.80 100.00	1,977.15 0.00
				Total In Sale:		12,041.95
				Balance as of 12/31/99:		0.00
		Tax	03/04/20 19 1 J 074	2,980.72	0.00	15,022.67
		Tax	03/04/20 19 2 J 074	2,868.62	0.00	17,891.29
		Tax	03/04/20 19 3 J 074	3,048.63	0.00	20,939.92
		Tax	03/04/20 19 4 J 074	2,422.77	0.00	23,362.69
		Tax	03/04/20 20 1 J 074	2,546.33	0.00	25,909.02
		Tax	06/25/20 20 2 J 074	2,571.38	0.00	28,480.40
2701 1	206 E 8TH AVE, LLC 206 E 8TH AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		0.00 %	11,300.00
18-00035 90	206 E 8TH AVE FNA DZ, LLC FBO WSFS			Tax Cost	11,997.89 100.00	2,153.62 0.00
				Total In Sale:		14,251.51
				Balance as of 12/31/99:		0.00
		Tax	04/02/19 18 1 J 074	3,634.54	0.00	17,886.05
		Tax	04/02/19 18 2 J 074	3,499.43	0.00	21,385.48
		Tax	04/02/19 18 3 J 074	3,420.53	0.00	24,806.01
		Tax	04/02/19 18 4 J 074	3,244.05	0.00	28,050.06
		Tax	04/02/19 19 1 J 074	3,110.57	0.00	31,160.63
		Tax	05/15/19 19 2 J 074 FNA DZ LLC.	3,039.63-	0.00	28,121.00
		Tax	05/15/19 19 2 J 074 FNA DZ LLC.	3,039.63	0.00	31,160.63
		Tax	05/15/19 19 3 J 074 FNA DZ LLC.	1.51-	0.00	31,159.12
		Tax	05/15/19 19 3 J 074 FNA DZ LLC.	1.51	0.00	31,160.63
		Tax	05/16/19 19 2 J 074	3,041.14	0.00	34,201.77
		Tax	08/22/19 19 3 J 074	3,373.44	0.00	37,575.21
		Tax	12/02/19 19 4 J 074	2,801.45	0.00	40,376.66
		Tax	03/12/20 19 4 J 074	7.27	0.00	40,383.93
		Tax	03/12/20 20 1 J 074	3,097.45	0.00	43,481.38
		Tax	07/16/20 20 2 J 074	3,149.04	0.00	46,630.42
2701 2	WHITFIELD, RICHARD 208 E 8TH AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	30,200.00
19-00022 90	208 E 8TH AVE FNA DZ, LLC FBO WSFS			Tax Cost	7,237.24 100.00	1,505.35 0.00
				Total In Sale:		8,842.59
				Balance as of 12/31/99:		0.00
		Tax	03/12/20 19 1 J 074	2,891.00	0.00	11,733.59
		Tax	03/12/20 19 2 J 074	2,782.63	0.00	14,516.22

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
2701 2	19-00022 WHITFIELD, RICHARD			Continued		
Tax	03/12/20 19 3 J 074				2,957.66 0.00	17,473.88
Tax	03/12/20 19 4 J 074				2,350.83 0.00	19,824.71
Tax	03/12/20 20 1 J 074				2,471.14 0.00	22,295.85
Tax	07/16/20 20 2 J 074				2,512.31 0.00	24,808.16
2701 8	HOPE, SHERMAN J 1351 NEW YORK AVE BROOKLYN, N.Y.	12/15/17 Outside 11210	Open 2016		0.00 %	13,400.00
17000025 90	218-1/2 E 8TH AVE FNA DZ, LLC FBO WSFS			Tax Cost Total In Sale: Balance as of 12/31/99:	4,913.38 380.80 175.00 0.00	5,294.18 175.00 5,469.18 0.00
Tax	05/15/19 19 2 J 074 FNA DZ LLC.				851.48 0.00	6,320.66
Tax	05/15/19 19 3 J 074 FNA DZ LLC.				0.42 0.00	6,321.08
2701 8	HOPE, SHERMAN J 1351 NEW YORK AVE BROOKLYN, N.Y.	12/13/18 Outside 11210	Open 2017		0.00 %	7,100.00
18-00036 90	218-1/2 E 8TH AVE FNA DZ, LLC FBO WSFS			Tax Total In Sale: Balance as of 12/31/99:	6,963.98 104.45	7,068.43 7,068.43 0.00
Tax	04/02/19 18 1 J 074				1,505.43 0.00	8,573.86
Tax	04/02/19 18 2 J 074				1,880.76 0.00	10,454.62
Tax	04/02/19 18 3 J 074				1,912.19 0.00	12,366.81
Tax	04/02/19 18 4 J 074				1,889.41 0.00	14,256.22
Tax	04/02/19 19 1 J 074				1,890.79 0.00	16,147.01
Tax	05/15/19 19 2 J 074 FNA DZ LLC.				851.48- 0.00	15,295.53
Tax	05/15/19 19 3 J 074 FNA DZ LLC.				0.42- 0.00	15,295.11
Tax	05/16/19 19 2 J 074				851.90 0.00	16,147.01
Tax	08/22/19 19 3 J 074				142.63 0.00	16,289.64
Tax	12/02/19 19 4 J 074				1,003.75 0.00	17,293.39
Tax	03/12/20 20 1 J 074				1,642.97 0.00	18,936.36
2701 31	BARRECUETA, DORA M 229 E 9TH AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		0.00 %	10,200.00
18-00038 90	229 E 9TH AVE FNA DZ, LLC FBO WSFS			Tax Cost Total In Sale: Balance as of 12/31/99:	9,341.97 1,714.26 100.00 0.00	11,056.23 100.00 11,156.23 0.00
Tax	05/15/19 19 2 J 074 FNA DZ LLC.				2,381.11 0.00	13,537.34
Tax	05/15/19 19 2 J 074 FNA DZ LLC.				2,381.11- 0.00	11,156.23
Tax	05/15/19 19 3 J 074 FNA DZ LLC.				1.18- 0.00	11,155.05
Tax	05/15/19 19 3 J 074 FNA DZ LLC.				1.18 0.00	11,156.23
Tax	05/16/19 19 2 J 074				2,382.29 0.00	13,538.52
Tax	08/22/19 19 3 J 074				2,642.61 0.00	16,181.13
Tax	08/22/19 19 4 J 074				0.01 0.00	16,181.14
Tax	12/02/19 19 4 J 074				2,194.52 0.00	18,375.66
Tax	03/12/20 19 4 J 074				5.69 0.00	18,381.35

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest Prin Balance
2701	31	18-00038	BARRECUETA, DORA M	Continued		
	Tax	03/12/20 20	1 J 074		2,426.41	0.00 20,807.76
	Tax	07/16/20 20	2 J 074		2,466.82	0.00 23,274.58
2703 15	NWOBU, GODWIN A 12 BERKELEY ST MAPLEWOOD, N.J.	06/26/09	Open			0.00 % 0.00
09-00026 22	912 OAK ST ROBERT ROTHMAN	07040		Tax Cost Total In Sale: Balance as of 12/31/99:	2,772.07 74.50	952.75 0.00 3,724.82 74.50 3,799.32 0.00
	Tax	06/26/09 08	3 J 074		1,851.91	0.00 5,651.23
	Tax	06/26/09 08	4 J 074		1,851.91	0.00 7,503.14
	Tax	06/26/09 09	1 J 074		1,787.50	0.00 9,290.64
	Tax	06/26/09 09	2 J 074		1,723.04	0.00 11,013.68
	Tax	08/27/09 09	2 J 074		26.30	0.00 11,039.98
	Tax	08/27/09 09	2 J 074		64.46	0.00 11,104.44
	Tax	08/27/09 09	3 J 074		1,871.77	0.00 12,976.21
	Tax	04/26/10 09	4 J 074		1,871.76	0.00 14,847.97
	Tax	04/26/10 09	4 J 074		236.21	0.00 15,084.18
	Tax	04/26/10 10	1 J 074		1,835.06	0.00 16,919.24
	Tax	06/25/10 10	2 J 074		49.37	0.00 16,968.61
	Tax	06/25/10 10	2 J 074		1,828.50	0.00 18,797.11
	Tax	11/23/10 10	3 J 074		107.07	0.00 18,904.18
	Tax	11/23/10 10	3 J 074		1,911.97	0.00 20,816.15
	Tax	11/23/10 10	4 J 074		0.96	0.00 20,817.11
	Tax	05/23/11 11	2 J 074		1,927.54	0.00 22,744.65
	Tax	05/23/11 11	2 J 074		12.03	0.00 22,756.68
	Tax	05/23/11 11	2 J 074		4.38	0.00 22,761.06
	Tax	10/27/11 11	3 J 074		86.73	0.00 22,847.79
	Tax	10/27/11 11	3 J 074		1,993.81	0.00 24,841.60
	Tax	01/04/12 11	4 J 074		1,952.10	0.00 26,793.70
	Tax	02/27/12 12	1 J 074		19.74	0.00 26,813.44
	Tax	02/27/12 12	1 J 074		1,518.43	0.00 28,331.87
	Tax	05/21/12 12	2 J 074		20.55	0.00 28,352.42
	Tax	05/21/12 12	2 J 074		1,957.12	0.00 30,309.54
	Tax	09/05/12 12	3 J 074		1,957.12	0.00 32,266.66
	Tax	09/05/12 12	3 J 074		33.27	0.00 32,299.93
	Tax	11/21/12 12	4 J 074		19.25	0.00 32,319.18
	Tax	11/21/12 12	4 J 074		1,925.38	0.00 34,244.56
	Tax	03/08/13 13	1 J 074		36.06	0.00 34,280.62
	Tax	03/08/13 13	1 J 074		1,949.19	0.00 36,229.81
	Tax	05/28/13 13	2 J 074		25.34	0.00 36,255.15
	Tax	05/28/13 13	2 J 074		1,949.18	0.00 38,204.33
	Tax	08/21/13 13	3 J 074		1,979.91	0.00 40,184.24
	Tax	08/21/13 13	3 J 074		19.80	0.00 40,204.04
	Tax	12/12/13 13	4 J 074		41.41	0.00 40,245.45
	Tax	12/12/13 13	4 J 074		2,019.83	0.00 42,265.28
	Tax	07/15/14 14	1 J 074		1,974.53	0.00 44,239.81
	Tax	07/15/14 14	2 J 074		1,974.53	0.00 46,214.34

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2703	15	09-00026 NWOBU, GODWIN A	Continued			
Tax	07/15/14 14 2 J 074			234.97	0.00	46,449.31
Tax	09/29/14 14 3 J 074 R ROTHMAN			2,070.25	0.00	48,519.56
Tax	11/21/14 14 4 J 074 R ROTHMAN			2,066.15	0.00	50,585.71
Tax	02/18/15 15 1 J 074 R ROTHMAN			2,022.18	0.00	52,607.89
Tax	05/26/15 15 2 J 074 R ROTHMAN			2,028.20	0.00	54,636.09
Tax	09/14/15 15 3 J 074 R ROTHMAN			2,171.00	0.00	56,807.09
Tax	11/17/15 15 4 J 074 R ROTHMAN			2,142.31	0.00	58,949.40
Tax	02/24/16 16 1 J 074 R. ROTHMAN			2,091.50	0.00	61,040.90
Tax	05/17/16 16 2 J 074 R ROTHMAN			2,084.25	0.00	63,125.15
Tax	08/23/16 16 3 J 074 R. ROTHMAN			2,089.94	0.00	65,215.09
Tax	11/23/16 16 4 J 074 R ROTHMAN			2,090.97	0.00	67,306.06
Tax	02/17/17 17 1 J 074 R ROTHMAN			2,084.51	0.00	69,390.57
Tax	05/18/17 17 2 J 074 R ROTHMAN			2,085.55	0.00	71,476.12
Tax	09/08/17 17 3 J 074 R. ROTHMAN			2,201.13	0.00	73,677.25
Tax	11/17/17 17 4 J 074 R ROTHMAN			2,178.44	0.00	75,855.69
Tax	02/28/18 18 1 J 074 R ROTHMAN			2,143.11	0.00	77,998.80
Tax	05/21/18 18 2 J 074 R ROTHMAN			2,132.53	0.00	80,131.33
Tax	08/23/18 18 3 J 074 pd by lh rothman			2,173.54	0.00	82,304.87
Tax	08/23/18 18 4 J 074 pd by lh rothman			1.07	0.00	82,305.94
Tax	12/06/18 18 4 J 074			2,160.38	0.00	84,466.32
Tax	12/06/18 19 1 J 074			1.06	0.00	84,467.38
Tax	03/13/19 19 1 J 074			2,167.27	0.00	86,634.65
Tax	05/24/19 19 1 J 074			2.20	0.00	86,636.85
Tax	05/24/19 19 2 J 074			2,150.27	0.00	88,787.12
Tax	09/03/19 19 3 J 074			2,388.73	0.00	91,175.85
Tax	12/04/19 19 4 J 074			1,978.80	0.00	93,154.65
Tax	03/11/20 19 4 J 074			1.03	0.00	93,155.68
Tax	03/11/20 20 1 J 074			2,180.35	0.00	95,336.03
Tax	07/01/20 20 2 J 074			2,201.73	0.00	97,537.76
2703	BROWN, LILLIE M	12/03/19	Open		0.00 %	40,700.00
23	215 E 10TH AVE	Outside				
	ROSELLE, N.J.	07203	2018			
19-00023	215 E 10TH AVE			Tax	5,876.99	6,961.07
90	FNA DZ, LLC FBO WSFS			Cost	100.00	100.00
				Total In Sale:		7,061.07
				Balance as of 12/31/99:		0.00
Tax	03/12/20 19 1 J 074			3,509.07	0.00	10,570.14
Tax	03/12/20 19 2 J 074			3,377.54	0.00	13,947.68
Tax	03/12/20 19 3 J 074			3,589.99	0.00	17,537.67
Tax	03/12/20 19 4 J 074			2,853.42	0.00	20,391.09
Tax	03/12/20 20 1 J 074			2,999.45	0.00	23,390.54
Tax	07/16/20 20 2 J 074			3,049.42	0.00	26,439.96

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2802 12	BOUCHER, PAUL E 1009 1/2 OAK ST ROSELLE, N.J.	12/06/13 Outside 07203	Open		0.00 %	0.00
13-00027 68	1009-1/2 OAK ST PFS FINANCIAL 1, LLC			Tax Cost Total In Sale: Balance as of 12/31/99:	3,350.16 129.57 0.00	3,978.26 129.57 4,107.83 0.00
	Tax	02/24/14 13 1	J 074		837.54 0.00	4,945.37
	Tax	02/24/14 13 2	J 074		837.54 0.00	5,782.91
	Tax	02/24/14 13 3	J 074		850.74 0.00	6,633.65
	Tax	02/24/14 13 4	J 074		867.90 0.00	7,501.55
	Tax	02/24/14 14 1	J 074		848.43 0.00	8,349.98
	Tax	02/24/14 14 1	J 074		428.24 0.00	8,778.22
	Tax	05/30/14 14 2	J 074		12.30 0.00	8,790.52
	Tax	05/30/14 14 2	J 074		848.43 0.00	9,638.95
	Tax	09/22/14 14 3	J 074	CRESTAR CAPITAL	1,351.68 0.00	10,990.63
	Tax	01/05/15 14 4	J 074	CRESTAR CAPITAL	1,381.88 0.00	12,372.51
	Tax	09/28/16 15 1	J 074	PROPEL FINANCIAL SVC	1,422.32 0.00	13,794.83
	Tax	09/28/16 15 2	J 074	PROPEL FINANCIAL SVC	1,373.02 0.00	15,167.85
	Tax	09/28/16 15 3	J 074	PROPEL FINANCIAL SVC	1,399.60 0.00	16,567.45
	Tax	09/28/16 15 4	J 074	PROPEL FINANCIAL SVC	1,347.98 0.00	17,915.43
	Tax	09/28/16 16 1	J 074	PROPEL FINANCIAL SVC	1,260.27 0.00	19,175.70
	Tax	09/28/16 16 2	J 074	PROPEL FINANCIAL SVC	1,209.56 0.00	20,385.26
	Tax	09/28/16 16 3	J 074	PROPEL FINANCIAL SVC	1,159.14 0.00	21,544.40
	Tax	11/30/16 16 4	J 074	PROPEL FINANCIAL SVC	1,143.35 0.00	22,687.75
	Tax	03/07/17 17 1	J 074	PFS FINANCIAL 1, LLC	1,147.16 0.00	23,834.91
	Tax	08/29/17 17 2	J 074	PFS FINANCIAL 1, LLC	1,193.37 0.00	25,028.28
	Tax	08/29/17 17 3	J 074	PFS FINANCIAL 1, LLC	1,194.15 0.00	26,222.43
	Tax	01/16/18 17 4	J 074	PROPEL FINANCIAL SER	1,221.82 0.00	27,444.25
	Tax	05/24/18 18 1	J 074	PROPEL FINANCIAL	1,217.37 0.00	28,661.62
	Tax	05/24/18 18 2	J 074	PROPEL FINANCIAL	1,165.52 0.00	29,827.14
2802 12	BOUCHER, PAUL E 1009 1/2 OAK ST ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	6,600.00
19-00024 134	1009-1/2 OAK ST US BANK CUST FOR PRO CAP 8			Tax Cost Total In Sale: Balance as of 12/31/99:	2,329.09 56.77 0.00	2,838.31 56.77 2,895.08 0.00
	Tax	12/30/19 19 1	J 074	Pro Cap	1,348.97 0.00	4,244.05
	Tax	12/30/19 19 2	J 074	Pro Cap	1,296.84 0.00	5,540.89
	Tax	12/30/19 19 3	J 074	Pro Cap	1,376.62 0.00	6,917.51
	Tax	12/30/19 19 4	J 074	Pro Cap	1,069.32 0.00	7,986.83
	Tax	02/20/20 19 4	J 074		23.88 0.00	8,010.71
	Tax	02/20/20 20 1	J 074		1,175.90 0.00	9,186.61
	Tax	06/24/20 20 2	J 074		1,164.82 0.00	10,351.43

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2901 19 18-00042 1	BURNING BUSH PENTECOSTAL UNITED 1235 SPRUCE ST ROSELLE, N.J. SPRUCE ST BOROUGH OF ROSELLE	12/13/18 Municipal 07203	Open 2017		0.00 %	0.00
				Tax	2,040.22	2,343.58
				Cost	46.87	46.87
				Total In Sale:		2,390.45
				Balance as of 12/31/99:		0.00
	Tax	02/01/18 18 1	J 061	TRANSFERED TO LIEN	510.06	2,900.51
	Tax	05/01/18 18 2	J 061	TRANSFERED TO LIEN	510.05	3,410.56
	Tax	08/01/18 18 3	J 061	TRANSFERED TO LIEN	518.58	3,929.14
	Tax	11/01/18 18 4	J 061	TRANSFERED TO LIEN	512.40	4,441.54
	Tax	02/01/19 19 1	J 061	TRANSFERED TO LIEN	512.78	4,954.32
	Tax	05/01/19 19 2	J 061	TRANSFERED TO LIEN	512.77	5,467.09
	Tax	08/01/19 19 3	J 061	TRANSFERED TO LIEN	567.11	6,034.20
	Tax	11/01/19 19 4	J 061	TRANSFER TO LIEN	469.79	6,503.99
	Tax	02/01/20 20 1	J 061	TRANSFERED TO LIEN	515.62	7,019.61
	Tax	05/01/20 20 2	J 061	TRANSFERED TO LIEN	515.61	7,535.22
3202 4.06 19-00027 90	CLEARVIEW EQUITIES, LLC 1 N APPLE LAKEWOOD, N.J. 124 E 5TH AVE APT F FNA DZ, LLC FBO WSFS	12/03/19 Outside 08701	Open 2018		0.00 %	36,800.00
				Tax	9,773.81	12,071.71
				Cost	100.00	100.00
				Total In Sale:		12,171.71
				Balance as of 12/31/99:		0.00
	Tax	03/12/20 19 1	J 074		2,933.37	15,105.08
	Tax	03/12/20 19 2	J 074		2,823.41	17,928.49
	Tax	03/12/20 19 3	J 074		3,001.00	20,929.49
	Tax	03/12/20 19 4	J 074		2,385.28	23,314.77
	Tax	03/12/20 20 1	J 074		2,507.36	25,822.13
	Tax	07/16/20 20 2	J 074		2,549.13	28,371.26
3302 6 19-00028 136	CASTANO, ALBERTO & MIRANDA, PAOLA A 135-10 GRAND CENTRAL PKWY JAMAICA, N.Y. 120 E 7TH AVE GREYMORR LLC	12/03/19 Outside 11435	Open 2018		0.00 %	30,200.00
				Tax	3,574.51	3,889.07
				Cost	77.78	77.78
				Total In Sale:		3,966.85
				Balance as of 12/31/99:		0.00
	Tax	12/26/19 19 1	J 074	GREYMORR LLC.	2,453.75	6,420.60
	Tax	12/26/19 19 2	J 074	GREYMORR LLC.	2,453.75	8,874.35
	Tax	12/26/19 19 3	J 074	GREYMORR LLC.	2,647.14	11,521.49
	Tax	12/26/19 19 4	J 074	GREYMORR LLC.	2,087.43	13,608.92
	Tax	02/28/20 19 4	J 074		13.87	13,622.79
	Tax	02/28/20 20 1	J 074		2,274.36	15,897.15

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3302 15 18-00043 71	NJ SINGLE UN HLD C/O LRM, LLC 669 RIVER DRIVE SUITE 201 ELMWOOD PK, NJ 154 E 7TH AVE USBKASCUSTFORACTLIEN HOLDG INC	12/13/18 Outside 07407	Open 2017	Tax Cost Total In Sale: Balance as of 12/31/99:	0.00 % 1,587.09 151.51 34.77 0.00	7,200.00 1,738.60 34.77 1,773.37 0.00
	Tax	06/17/19 18 1	J 074		1,937.99 0.00	3,711.36
	Tax	06/17/19 18 2	J 074		1,868.11 0.00	5,579.47
	Tax	06/17/19 18 3	J 074		1,828.29 0.00	7,407.76
	Tax	06/17/19 18 4	J 074		1,736.30 0.00	9,144.06
	Tax	06/17/19 19 1	J 074		1,667.32 0.00	10,811.38
	Tax	06/17/19 19 2	J 074		1,597.06 0.00	12,408.44
	Tax	03/03/20 19 3	J 074		5,100.99 0.00	17,509.43
	Tax	03/03/20 19 4	J 074		4,303.18 0.00	21,812.61
	Tax	03/03/20 20 1	J 074		2,994.71 0.00	24,807.32
3402 4 19-00029 90	WOODY, G G III - WOODY, L - RIEMER, C 128 E 9TH AVE ROSELLE, N.J. 128 E 9TH AVE FNA DZ, LLC FBO WSFS	12/03/19 Outside 07203	Open 2018	Tax Cost Total In Sale: Balance as of 12/31/99:	0.00 % 13,534.64 3,564.02 100.00 0.00	45,900.00 17,098.66 100.00 17,198.66 0.00
	Tax	03/12/20 19 1	J 074		4,062.08 0.00	21,260.74
	Tax	03/12/20 19 2	J 074		3,909.82 0.00	25,170.56
	Tax	03/12/20 19 3	J 074		4,163.11 0.00	29,333.67
	Tax	03/12/20 19 4	J 074		3,297.53 0.00	32,631.20
	Tax	03/12/20 20 1	J 074		3,472.51 0.00	36,103.71
	Tax	07/16/20 20 2	J 074		3,530.35 0.00	39,634.06
3701 5 19-00030 136	PEREZ, GRACIELA A 208 HILLCREST TERR ROSELLE, N.J. HILLCREST TERR. GREYMORR LLC	12/03/19 Outside 07203	Open 2018	Tax Cost Total In Sale: Balance as of 12/31/99:	18.00 % 120.00 11.61 15.00 0.00	0.00 131.61 15.00 146.61 0.00
	Tax	12/26/19 19 1	J 074 GREYMORR LLC.		66.78 0.00	213.39
	Tax	12/26/19 19 2	J 074 GREYMORR LLC.		65.53 0.00	278.92
	Tax	12/26/19 19 3	J 074 GREYMORR LLC.		71.10 0.00	350.02
	Tax	12/26/19 19 4	J 074 GREYMORR LLC.		57.59 0.00	407.61
	Tax	02/28/20 19 4	J 074		0.17 0.00	407.78
	Tax	02/28/20 20 1	J 074		63.01 0.00	470.79

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
3703 6	LOPEZ, ANGEL A R & WF DEBORAH 210 CAVELL ST ROSELLE, N.J.	12/03/19 Outside 07203	Open		0.00 %	21,400.00
19-00031 90	210 CAVELL ST FNA DZ, LLC FBO WSFS		2018	Tax Cost Total In Sale: Balance as of 12/31/99:	1,377.24 28.37 41.32 0.00	1,418.56 28.37 1,446.93 0.00
	Tax	03/12/20 19 1	J 074		736.99 0.00	2,183.92
	Tax	03/12/20 19 2	J 074		1,779.47 0.00	3,963.39
	Tax	03/12/20 19 3	J 074		1,968.05 0.00	5,931.44
	Tax	03/12/20 19 4	J 074		1,630.32 0.00	7,561.76
	Tax	03/12/20 20 1	J 074		1,789.34 0.00	9,351.10
	Tax	07/16/20 20 2	J 074		1,834.41 0.00	11,185.51
3802 27	PAPA, FRANK P.O. BOX 221 KENSINGTON STATION, N.Y.	12/13/18 Municipal 11218	Open		0.00 %	0.00
18-00046 1	115 LOCUST ST BOROUGH OF ROSELLE		2017	Tax Misc Cost Total In Sale: Balance as of 12/31/99:	4,399.55 1,075.00 100.00 1,079.40 275.70 0.00	5,478.95 1,350.70 100.00 6,929.65 0.00
	Tax	02/01/18 18 1	J 061	TRANSFERED TO LIEN	1,455.83 0.00	8,385.48
	Tax	05/01/18 18 2	J 061	TRANSFERED TO LIEN	1,455.82 0.00	9,841.30
	Tax	08/01/18 18 3	J 061	TRANSFERED TO LIEN	1,480.15 0.00	11,321.45
	Tax	11/01/18 18 4	J 061	TRANSFERED TO LIEN	1,462.52 0.00	12,783.97
	Tax	02/01/19 19 1	J 061	TRANSFERED TO LIEN	1,463.58 0.00	14,247.55
	Misc	04/15/19 19 1	J 084		1,275.00 0.00	15,522.55
	Tax	05/01/19 19 2	J 061	TRANSFERED TO LIEN	1,463.58 0.00	16,986.13
	Misc	07/31/19 19 1	J 061		450.00 0.00	17,436.13
	Tax	08/01/19 19 3	J 061	TRANSFERED TO LIEN	1,618.68 0.00	19,054.81
	Tax	11/01/19 19 4	J 061	TRANSFER TO LIEN	1,340.91 0.00	20,395.72
	Tax	02/01/20 20 1	J 061	TRANSFERED TO LIEN	1,471.69 0.00	21,867.41
	Tax	05/01/20 20 2	J 061	TRANSFERED TO LIEN	1,471.69 0.00	23,339.10
4002 7	WATKINS, THOMAS R 520 CHESTNUT ST ROSELLE, N.J.	12/13/18 Outside 07203	Open		0.00 %	7,600.00
18-00048 88	520 CHESTNUT ST US BANK CUST FOR PC7 FIRSTTRUST		2017	Tax Total In Sale: Balance as of 12/31/99:	216.21 1.62 0.00	217.83 217.83 0.00
	Tax	12/20/18 18 1	J 074	PD PRO CAP 7, LLC	2,833.03 0.00	3,050.86
	Tax	12/20/18 18 2	J 074	PD PRO CAP 7, LLC	2,833.02 0.00	5,883.88
	Tax	12/20/18 18 3	J 074	PD PRO CAP 7, LLC	2,880.36 0.00	8,764.24
	Tax	12/20/18 18 4	J 074	PD PRO CAP 7, LLC	2,846.07 0.00	11,610.31
	Tax	12/20/18 19 1	J 074	PD PRO CAP 7, LLC	5.64 0.00	11,615.95
	Tax	03/01/19 19 1	J 074		2,853.67 0.00	14,469.62
	Tax	06/04/19 19 2	J 074		2,568.15 0.00	17,037.77
	Tax	08/22/19 19 3	J 074		3,148.38 0.00	20,186.15
	Tax	02/20/20 20 1	J 074		2,813.75 0.00	22,999.90

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
4002	7	18-00048 WATKINS, THOMAS R		Continued		
Tax	06/24/20 20 1 J 074			28.39	0.00	23,028.29
Tax	06/24/20 20 2 J 074			2,890.65	0.00	25,918.94
4301	WARD, SYLVIA	12/03/19	Open		0.00 %	29,100.00
7	147 W 9TH AVE	Outside				
ROSELLE, N.J.	07203	2018				
19-00033	147 W 9TH AVE		Tax	2,268.61	164.47	2,433.08
146	BB 316 INVESTMENTS LLC		Cost	48.66	0.00	48.66
			Total In Sale:			2,481.74
			Balance as of 12/31/99:			0.00
Tax	12/18/19 19 1 J 074 BB 316 INVESTMENT LL			2,578.39	0.00	5,060.13
Tax	12/18/19 19 2 J 074 BB 316 INVESTMENT LL			2,578.39	0.00	7,638.52
Tax	12/18/19 19 3 J 074 BB 316 INVESTMENT LL			2,821.27	0.00	10,459.79
Tax	12/18/19 19 4 J 074 BB 316 INVESTMENT LL			2,238.70	0.00	12,698.49
Tax	02/13/20 20 1 J 074			2,415.03	0.00	15,113.52
Tax	06/15/20 20 2 J 074			2,453.43	0.00	17,566.95
4502	SHANNON, THOMAS	12/03/19	Open		0.00 %	51,800.00
6	1298 SHAFFER AVE	Outside				
ROSELLE, N.J.	07203	2018				
19-00035	1298 SHAFFER AVE		Tax	9,575.10	761.22	10,336.32
90	FNA DZ, LLC FBO WSFS		Cost	100.00	0.00	100.00
			Total In Sale:			10,436.32
			Balance as of 12/31/99:			0.00
Tax	03/12/20 19 1 J 074			3,853.22	0.00	14,289.54
Tax	03/12/20 19 2 J 074			3,853.21	0.00	18,142.75
Tax	03/12/20 19 3 J 074			4,191.73	0.00	22,334.48
Tax	03/12/20 19 4 J 074			3,331.69	0.00	25,666.17
Tax	03/12/20 20 1 J 074			3,502.20	0.00	29,168.37
Tax	07/16/20 20 2 J 074			3,560.54	0.00	32,728.91
4804	RAUF, MIRZA	05/31/07	Open		0.00 %	0.00
13	69-66 183RD ST	Outside				
FRESH MEADOWS, N.Y.	11365					
07-00024	228 LOCUST ST		Tax	3,775.62	728.90	4,504.52
11	AMERICAN TAX FUNDING		Cost	90.09	0.00	90.09
			Total In Sale:			4,594.61
			Balance as of 12/31/99:			0.00
Tax	06/30/08 06 3 J 074			774.57	0.00	5,369.18
Tax	06/30/08 06 3 J 074			975.88	0.00	6,345.06
Tax	06/30/08 06 4 J 074			3,575.88	0.00	9,920.94
Tax	06/30/08 07 1 J 074			956.23	0.00	10,877.17
Tax	06/30/08 07 2 J 074			956.22	0.00	11,833.39
Tax	06/30/08 07 3 J 074			14.67	0.00	11,848.06
Tax	06/30/08 07 3 J 074			978.18	0.00	12,826.24
Tax	06/30/08 07 4 J 074			42.41	0.00	12,868.65
Tax	06/30/08 07 4 J 074			978.17	0.00	13,846.82
Tax	06/30/08 08 1 J 074			1,027.20	0.00	14,874.02
Tax	06/30/08 08 2 J 074			1,027.19	0.00	15,901.21

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
4804	13	07-00024	RAUF, MIRZA	Continued		
		Tax	06/30/08 08 2	J 074	11.30 0.00	15,912.51
		Tax	06/30/08 08 2	J 074	53.80 0.00	15,966.31
		Tax	06/30/08 08 2	J 074	2.19 0.00	15,968.50
		Tax	06/30/08 08 2	J 074	56.50 0.00	16,025.00
		Tax	06/30/08 08 2	J 074	2.33 0.00	16,027.33
		Tax	06/30/08 08 2	J 074	20.54 0.00	16,047.87
		Tax	06/30/08 08 2	J 074	0.23 0.00	16,048.10
		Tax	06/30/08 08 2	J 074	146.24 0.00	16,194.34
		Tax	06/30/08 08 2	J 074	619.50 0.00	16,813.84
		Tax	06/30/08 08 2	J 074	128.97 0.00	16,942.81
		Tax	06/30/08 08 2	J 074	162.48 0.00	17,105.29
		Tax	06/30/08 08 2	J 074	159.21 0.00	17,264.50
		Tax	06/30/08 08 2	J 074	595.38 0.00	17,859.88
		Tax	06/30/08 08 2	J 074	159.21 0.00	18,019.09
		Tax	06/30/08 08 2	J 074	805.47 0.00	18,824.56
		Tax	02/19/14 13 1	J 074	1,142.10 0.00	19,966.66
		Tax	02/19/14 13 2	J 074	1,142.10 0.00	21,108.76
		Tax	02/19/14 13 3	J 074	1,160.10 0.00	22,268.86
		Tax	02/19/14 13 4	J 074	501.24 0.00	22,770.10
		Tax	02/19/14 13 4	J 074	1,183.50 0.00	23,953.60
		Tax	04/22/14 14 1	J 074	1,156.95 0.00	25,110.55
		Tax	04/22/14 14 1	J 074	46.86 0.00	25,157.41
		Tax	05/29/14 14 2	J 074	1,156.95 0.00	26,314.36
		Tax	05/29/14 14 2	J 074	15.62 0.00	26,329.98
4804 13	RAUF, MIRZA 69-66 183RD ST FRESH MEADOWS, N.Y.	12/09/16 Outside 11365	Open 2015		18.00 %	0.00
16-00047 23	228 LOCUST ST PPP NEW LLC			Tax Cost Total In Sale: Balance as of 12/31/99:	1,245.30 247.81 79.86 0.00	1,493.11 79.86 1,572.97 0.00
		Tax	06/13/17 16 1	J 074 PARVIN REMOLINA	1,509.59 0.00	3,082.56
		Tax	06/13/17 16 2	J 074 PARVIN REMOLINA	1,455.07 0.00	4,537.63
		Tax	06/13/17 16 3	J 074 PARVIN REMOLINA	1,400.90 0.00	5,938.53
		Tax	06/13/17 16 4	J 074 PARVIN REMOLINA	1,346.37 0.00	7,284.90
		Tax	06/13/17 17 1	J 074 PARVIN REMOLINA	1,291.67 0.00	8,576.57
		Tax	06/13/17 17 2	J 074 PARVIN REMOLINA	1,237.15 0.00	9,813.72
		Tax	08/29/17 17 3	J 074	1,284.03 0.00	11,097.75
		Tax	11/14/17 17 4	J 074 PARVIN REMOLINA	1,274.53 0.00	12,372.28
		Tax	02/16/18 18 1	J 074 PPPNEW LLC	1,248.29 0.00	13,620.57
		Tax	05/11/18 18 2	J 074 PPP NEW LLC	1,245.20 0.00	14,865.77
		Tax	08/14/18 18 3	J 074 PPPNEW LLC	1,267.89 0.00	16,133.66
		Tax	11/16/18 18 4	J 074	1,254.04 0.00	17,387.70

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4804 17 18-00051 74	SHELLMAN, CATHERINE 401 EAST HOWARD ST WRENS, GA. 214 W 3RD AVE MTAG ASCUST FOR ATCF II NJ,LLC	12/13/18 Outside 30833	Open 2017		0.00 %	8,600.00
				Tax	4,309.64	5,067.85
				Cost	100.00	100.00
				Total In Sale:		5,167.85
				Balance as of 12/31/99:		0.00
		12/26/18	18 1 J 074	Tax	2,450.98	7,618.83
		12/26/18	18 2 J 074	Tax	2,356.09	9,974.92
		12/26/18	18 3 J 074	Tax	2,299.00	12,273.92
		12/26/18	18 4 J 074	Tax	2,176.31	14,450.23
		03/04/19	19 1 J 074	Tax	2,154.57	16,604.80
		07/12/19	19 2 J 074	Tax	2,194.84	18,799.64
		08/20/19	19 3 J 074	Tax	2,366.49	21,166.13
		12/02/19	19 4 J 074	Tax	1,972.04	23,138.17
		02/18/20	20 1 J 074	Tax	2,149.46	25,287.63
		07/16/20	20 2 J 074	Tax	2,211.27	27,498.90
5103 18 18-00052 102	DUCHINE, YVAN 125 W 4TH AVE ROSELLE, N.J. 207 HOLLY DR SUNSHINE STATE CERTIF VII,LLLP	12/13/18 Outside 07203	Open 2017		0.00 %	15,700.00
				Tax	3,111.94	3,188.18
				Cost	63.76	63.76
				Total In Sale:		3,251.94
				Balance as of 12/31/99:		0.00
		12/28/18	18 1 J 074 PD. SUNSHINE ST.LLLP	Tax	2,823.69	6,075.63
		12/28/18	18 2 J 074 PD. SUNSHINE ST.LLLP	Tax	380.93	6,456.56
		12/28/18	18 3 J 074 PD. SUNSHINE ST.LLLP	Tax	89.02	6,545.58
		12/28/18	18 4 J 074 PD. SUNSHINE ST.LLLP	Tax	78.34	6,623.92
		03/01/19	18 2 J 074	Tax	2,519.70	9,143.62
		03/01/19	18 3 J 074	Tax	2,869.47	12,013.09
		03/01/19	18 4 J 074	Tax	2,835.29	14,848.38
		03/01/19	19 1 J 074	Tax	2,791.96	17,640.34
		05/24/19	19 2 J 074	Tax	2,782.33	20,422.67
		08/22/19	19 3 J 074	Tax	3,074.14	23,496.81
		11/25/19	19 4 J 074	Tax	3,448.23	26,945.04
		02/21/20	20 1 J 074	Tax	3,331.24	30,276.28
		06/12/20	20 2 J 074	Tax	3,365.86	33,642.14
5401 5.01 19-00037 136	ALBANKIS, LAWRENCE 115 CLOVER ST ROSELLE, N.J. CLOVER ST REAR GREYMORR LLC	12/03/19 Outside 07203	Open 2018		18.00 %	0.00
				Tax	415.20	463.79
				Cost	15.00	15.00
				Total In Sale:		478.79
				Balance as of 12/31/99:		0.00
		12/26/19	19 1 J 074 GREYMORR LLC.	Tax	111.30	590.09
		12/26/19	19 2 J 074 GREYMORR LLC.	Tax	109.22	699.31
		12/26/19	19 3 J 074 GREYMORR LLC.	Tax	118.50	817.81
		12/26/19	19 4 J 074 GREYMORR LLC.	Tax	95.98	913.79

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	Trans: Balance Type	Date Yr Qtr			Principal Interest	Prin Balance
5401	5.01	19-00037	ALBANKIS, LAWRENCE	Continued		
	Tax	02/28/20 19 4	J 074		0.28 0.00	914.07
	Tax	02/28/20 20 1	J 074		105.01 0.00	1,019.08
5404 9	PEREZ, RUBEN & PEREZ, SARA E 407 W 1ST AVE ROSELLE, N.J.	12/11/15 Outside 07203	Open 2014		0.00 %	55,000.00
15-00043 93	407 W 1ST AVE ACT PROPERTY LLC			Tax Cost Total In Sale:	16,928.91 4,235.83	21,164.74
					150.00 0.00	150.00
				Balance as of 12/31/99:		21,314.74
	Tax	02/16/16 15 1	J 074		5,017.31 0.00	26,332.05
	Tax	02/16/16 15 2	J 074		4,826.86 0.00	31,158.91
	Tax	02/16/16 15 3	J 074		4,902.12 0.00	36,061.03
	Tax	02/16/16 15 4	J 074		4,700.75 0.00	40,761.78
	Tax	02/16/16 16 1	J 074		4,377.45 0.00	45,139.23
	Tax	07/14/16 16 2	J 074	ACTLIEN HOLDING INC	4,512.40 0.00	49,651.63
	Tax	08/31/16 16 3	J 074	ACTLIEN HOLDING INC	4,417.72 0.00	54,069.35
	Tax	01/06/17 16 4	J 074	ACTLIEN HOLDING	4,496.10 0.00	58,565.45
	Tax	03/27/17 17 1	J 074	ACTLIEN HOLDING	4,482.49 0.00	63,047.94
	Tax	09/29/17 17 2	J 074	ACTLEIN HOLDING INC	4,676.24 0.00	67,724.18
	Tax	09/29/17 17 3	J 074	ACTLEIN HOLDING INC	4,682.16 0.00	72,406.34
	Tax	11/22/17 17 4	J 074	ACTLIEN HOLDING	4,584.36 0.00	76,990.70
	Tax	03/11/19 18 1	J 074		5,342.57 0.00	82,333.27
	Tax	03/11/19 18 2	J 074		5,142.22 0.00	87,475.49
	Tax	03/11/19 18 3	J 074		5,024.44 0.00	92,499.93
	Tax	03/11/19 18 4	J 074		4,763.34 0.00	97,263.27
	Tax	03/11/19 19 1	J 074		4,531.80 0.00	101,795.07
	Tax	06/19/19 19 1	J 074		35.23 0.00	101,830.30
	Tax	06/19/19 19 2	J 074		4,583.27 0.00	106,413.57
5404 32	LEBAR, DANIEL A 45 ESSEX ST STE 301 HACKENSACK, N.J.	06/14/06 Outside 07601	Open		18.00 %	0.00
06-00015 14	366 W 3RD AVE-REAR PERCY JOHNSON			Tax Cost Total In Sale:	58.70 7.02	65.72
					15.00 0.00	15.00
				Balance as of 12/31/99:		80.72
	Tax	05/29/07 05 3	J 074		22.03 0.00	102.75
	Tax	05/29/07 05 3	J 074		15.62 0.00	118.37
	Tax	05/29/07 05 4	J 074		15.61 0.00	133.98
	Tax	05/29/07 06 1	J 074		15.85 0.00	149.83
	Tax	05/29/07 06 2	J 074		15.84 0.00	165.67
5702 13	GUERRA, MAURA E 527 DEAN ST APT 1 BROOKLYN, N.Y.	12/13/18 Outside 11217	Open 2017		0.00 %	33,400.00
18-00055 90	326 BIRCH DR FNA DZ, LLC FBO WSFS			Tax Cost Total In Sale:	1,161.99 53.45	1,215.44
					24.31 0.00	24.31
						1,239.75

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
5702	13	18-00055 GUERRA, MAURA E		Continued		
				Balance as of 12/31/99:		0.00
		Tax	04/02/19 18 1 J 074		2,754.31 0.00	3,994.06
		Tax	04/02/19 18 2 J 074		2,754.31 0.00	6,748.37
		Tax	04/02/19 18 3 J 074		2,800.33 0.00	9,548.70
		Tax	04/02/19 18 4 J 074		2,704.12 0.00	12,252.82
		Tax	04/02/19 19 1 J 074		2,592.86 0.00	14,845.68
		Tax	05/15/19 19 2 J 074 FNA DZ LLC.		2,533.72- 0.00	12,311.96
		Tax	05/15/19 19 2 J 074 FNA DZ LLC.		2,533.72 0.00	14,845.68
		Tax	05/15/19 19 3 J 074 FNA DZ LLC.		1.26- 0.00	14,844.42
		Tax	05/15/19 19 3 J 074 FNA DZ LLC.		1.26 0.00	14,845.68
		Tax	05/16/19 19 2 J 074		2,534.98 0.00	17,380.66
		Tax	08/22/19 19 3 J 074		2,811.97 0.00	20,192.63
		Tax	12/02/19 19 4 J 074		2,335.19 0.00	22,527.82
		Tax	03/12/20 19 4 J 074		6.05 0.00	22,533.87
		Tax	03/12/20 20 1 J 074		2,581.92 0.00	25,115.79
		Tax	07/16/20 20 2 J 074		2,624.93 0.00	27,740.72
6107 11	KING, MARCELLA & KING, LINDA 205 GORDON ST ROSELLE, N.J.	12/09/16 Outside 07203	Open 2015		0.00 %	6,000.00
16-00053 23	205 GORDON ST PPP NEW LLC			Tax	559.17 2.24	561.41
				Total In Sale:		561.41
				Balance as of 12/31/99:		0.00
		Tax	06/13/17 16 2 J 074 PARVIN REMOLINA		1,932.91 0.00	2,494.32
		Tax	06/13/17 16 3 J 074 PARVIN REMOLINA		3,228.56 0.00	5,722.88
		Tax	06/13/17 16 4 J 074 PARVIN REMOLINA		3,228.55 0.00	8,951.43
		Tax	06/13/17 17 1 J 074 PARVIN REMOLINA		3,228.16 0.00	12,179.59
		Tax	06/13/17 17 2 J 074 PARVIN REMOLINA		3,239.26 0.00	15,418.85
		Tax	08/29/17 17 3 J 074		3,362.02 0.00	18,780.87
		Tax	11/14/17 17 4 J 074 PARVIN REMOLINA		317.64 0.00	19,098.51
		Tax	02/16/18 18 1 J 074 PPPNEW LLC		3,268.45 0.00	22,366.96
		Tax	08/14/18 18 3 J 074 PPPNEW LLC		3,313.83 0.00	25,680.79
		Tax	11/16/18 18 4 J 074 PAID BY LIENHOLDER		3,283.47 0.00	28,964.26
6201 1	HMP PROPERTIES LLC 308 AMSTERDAM AVE ROSELLE, N.J.	12/09/16 Outside 07203	Open 2015		0.00 %	39,000.00
16-00054 74	308 AMSTERDAM AVE MTAG ASCUST FOR ATCF II NJ, LLC			Tax	14,005.54 3,292.21	17,297.75
				Cost	150.00 0.00	150.00
				Total In Sale:		17,447.75
				Balance as of 12/31/99:		0.00
		Tax	12/21/16 16 1 J 074 ALTERNA TAX/MTAG		4,670.61 0.00	22,118.36
		Tax	12/21/16 16 2 J 074 ALTERNA TAX/MTAG		4,489.41 0.00	26,607.77
		Tax	12/21/16 16 3 J 074 ALTERNA TAX/MTAG		4,309.30 0.00	30,917.07
		Tax	12/21/16 16 4 J 074 ALTERNA TAX/MTAG		4,128.06 0.00	35,045.13
		Tax	03/10/17 17 1 J 074 AQTCF II NJ, LLC		4,105.41 0.00	39,150.54
		Tax	06/12/17 17 2 J 074 ALTERNA FUNDING		4,103.39 0.00	43,253.93
		Tax	09/08/17 17 3 J 074 ATCF II NJ LLC		4,208.34 0.00	47,462.27
		Tax	11/21/17 17 4 J 074 ATCF II NJ		4,250.41 0.00	51,712.68

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
6201	1	16-00054 HMP PROPERTIES LLC	Continued			
	Tax	02/16/18 18 1 J 074 ATCF II NJ LLC	4,148.49	0.00	55,861.17	
	Tax	06/15/18 18 2 J 074 ATCF II NJ, LLC	4,208.20	0.00	60,069.37	
	Tax	08/23/18 18 3 J 074 pd by lh alterna	4,219.90	0.00	64,289.27	
	Tax	11/29/18 18 3 J 074	13.16	0.00	64,302.43	
	Tax	11/29/18 18 4 J 074	4,194.46	0.00	68,496.89	
	Tax	03/04/19 19 1 J 074	4,207.85	0.00	72,704.74	
	Tax	07/12/19 19 2 J 074	4,286.49	0.00	76,991.23	
	Tax	08/20/19 19 3 J 074	4,621.72	0.00	81,612.95	
	Tax	12/02/19 19 4 J 074	3,851.36	0.00	85,464.31	
	Tax	02/18/20 20 1 J 074	4,197.86	0.00	89,662.17	
	Tax	07/16/20 20 2 J 074	4,318.56	0.00	93,980.73	
6206 14	WHEATSHEAF ROAD, LLC 579 B RARITAN RD #101 ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018	0.00 %	30,800.00	
19-00039 136	432 WHEATSHEAF RD GREYMORR LLC		Tax Misc Cost	5,142.37 0.00 100.00	923.47 0.00 0.00	6,065.84 0.00 100.00
			Total In Sale:			6,165.84
			Balance as of 12/31/99:			0.00
	Tax	12/26/19 19 1 J 074 GREYMORR LLC.	2,973.26	0.00	9,139.10	
	Tax	12/26/19 19 2 J 074 GREYMORR LLC.	2,858.15	0.00	11,997.25	
	Tax	12/26/19 19 3 J 074 GREYMORR LLC.	3,033.75	0.00	15,031.00	
	Tax	12/26/19 19 4 J 074 GREYMORR LLC.	2,392.27	0.00	17,423.27	
	Misc	02/28/20 19 1 J 074	157.90	0.00	17,581.17	
	Tax	02/28/20 19 4 J 074	15.91	0.00	17,597.08	
	Tax	02/28/20 20 1 J 074	2,606.52	0.00	20,203.60	
	Tax	06/09/20 20 2 J 074	2,620.66	0.00	22,824.26	
6305 4	NOEL, QUETLY 435 W 5TH AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018	0.00 %	30,300.00	
19-00041 90	435 W 5TH AVE FNA DZ, LLC FBO WSFS		Tax Cost	2,254.98 50.67	278.65 0.00	2,533.63 50.67
			Total In Sale:			2,584.30
			Balance as of 12/31/99:			0.00
	Tax	03/12/20 19 4 J 074	945.22	0.00	3,529.52	
	Tax	03/12/20 20 1 J 074	2,315.64	0.00	5,845.16	
	Tax	07/16/20 20 2 J 074	2,354.20	0.00	8,199.36	
6305 6	GRAB, EUGENE G & WF JOAN M 429 W 5TH AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017	0.00 %	9,700.00	
18-00058 102	429 W 5TH AVE SUNSHINE STATE CERTIF VII, LLLP		Tax Cost	8,895.50 100.00	1,596.74 0.00	10,492.24 100.00
			Total In Sale:			10,592.24
			Balance as of 12/31/99:			0.00
	Tax	12/28/18 18 1 J 074 PD. SUNSHINE ST.LLLP	2,590.03	0.00	13,182.27	
	Tax	12/28/18 18 2 J 074 PD. SUNSHINE ST.LLLP	2,489.86	0.00	15,672.13	

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
6305	6	18-00058 GRAB, EUGENE G & WF JOAN M	Continued			
		Tax 12/28/18 18 3 J 074 PD. SUNSHINE ST.LLLP	2,429.61	0.00	18,101.74	
		Tax 12/28/18 18 4 J 074 PD. SUNSHINE ST.LLLP	2,300.04	0.00	20,401.78	
		Tax 12/28/18 19 1 J 074 PD. SUNSHINE ST.LLLP	1,473.23	0.00	21,875.01	
		Tax 03/01/19 19 1 J 074	776.17	0.00	22,651.18	
		Tax 05/24/19 19 2 J 074	2,263.67	0.00	24,914.85	
		Tax 08/22/19 19 3 J 074	2,501.08	0.00	27,415.93	
		Tax 11/25/19 19 4 J 074	2,074.95	0.00	29,490.88	
		Tax 02/21/20 20 1 J 074	2,272.83	0.00	31,763.71	
		Tax 06/12/20 20 2 J 074	2,296.45	0.00	34,060.16	
6305 11	ALCINE, KENDY 910 ROSELLE ST LINDEN, N.J.	12/03/19 Outside 07036	Open 2018		0.00 %	22,200.00
19-00042 146	114 MARTIN ST BB 316 INVESTMENTS LLC		Tax	406.05	5.08	411.13
			Total In Sale:			411.13
			Balance as of 12/31/99:			0.00
		Tax 12/18/19 19 1 J 074 BB 316 INVESTMENT LL	2,676.55	0.00	3,087.68	
		Tax 12/18/19 19 2 J 074 BB 316 INVESTMENT LL	2,676.54	0.00	5,764.22	
		Tax 12/18/19 19 3 J 074 BB 316 INVESTMENT LL	2,960.19	0.00	8,724.41	
		Tax 12/18/19 19 4 J 074 BB 316 INVESTMENT LL	2,460.62	0.00	11,185.03	
		Tax 06/15/20 20 2 J 074	284.88	0.00	11,469.91	
7401 1 -C6D01- -	ALTMAN'S SISTERS, LLC 515 BROOKLAWN AVE #D1 ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	9,000.00
19-00044 146	515 BROOKLAWN AVE APT D1 BB 316 INVESTMENTS LLC		Tax	1,016.50	88.55	1,105.05
			Cost	22.10	0.00	22.10
			Total In Sale:			1,127.15
			Balance as of 12/31/99:			0.00
		Tax 12/18/19 19 1 J 074 BB 316 INVESTMENT LL	1,145.65	0.00	2,272.80	
		Tax 12/18/19 19 2 J 074 BB 316 INVESTMENT LL	1,132.70	0.00	3,405.50	
		Tax 12/18/19 19 3 J 074 BB 316 INVESTMENT LL	1,202.11	0.00	4,607.61	
		Tax 12/18/19 19 4 J 074 BB 316 INVESTMENT LL	953.88	0.00	5,561.49	
		Tax 02/13/20 20 1 J 074	1,029.02	0.00	6,590.51	
		Tax 06/15/20 20 2 J 074	1,045.37	0.00	7,635.88	
7402 2	WHITE, BRUCE A 85-15 MAIN ST APT 3H BRIARWOOD, N.Y.	06/24/09 Outside 11435	Open		0.00 %	0.00
09-00043 22	400 DOUGLAS RD ROBERT ROTHMAN		Tax	98.26	660.25	758.51
			Misc	0.00	0.00	0.00
			Cost	15.17	0.00	15.17
			Total In Sale:			773.68
			Balance as of 12/31/99:			0.00
		Tax 06/26/09 08 3 J 074	2,088.83	0.00	2,862.51	
		Tax 06/26/09 08 4 J 074	2,088.83	0.00	4,951.34	
		Tax 06/26/09 09 1 J 074	2,016.18	0.00	6,967.52	
		Tax 06/26/09 09 2 J 074	2,016.17	0.00	8,983.69	
		Tax 08/27/09 09 3 J 074	2,111.22	0.00	11,094.91	

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Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
7402	2	09-00043	WHITE, BRUCE A	Continued		
	Tax		08/27/09 09 3 J 074		27.45	0.00 11,122.36
	Tax		04/26/10 09 4 J 074		266.42	0.00 11,388.78
	Tax		04/26/10 09 4 J 074		2,111.22	0.00 13,500.00
	Tax		04/26/10 10 1 J 074		2,069.82	0.00 15,569.82
	Tax		06/25/10 10 2 J 074		2,062.41	0.00 17,632.23
	Tax		06/25/10 10 2 J 074		55.69	0.00 17,687.92
	Tax		11/23/10 10 3 J 074		120.77	0.00 17,808.69
	Tax		11/23/10 10 3 J 074		2,156.57	0.00 19,965.26
	Tax		11/23/10 10 4 J 074		1.08	0.00 19,966.34
	Tax		05/23/11 11 2 J 074		2,174.13	0.00 22,140.47
	Tax		05/23/11 11 2 J 074		14.75	0.00 22,155.22
	Tax		05/23/11 11 2 J 074		5.36	0.00 22,160.58
	Tax		10/27/11 11 3 J 074		97.81	0.00 22,258.39
	Tax		10/27/11 11 3 J 074		2,248.46	0.00 24,506.85
	Tax		01/04/12 11 4 J 074		2,201.84	0.00 26,708.69
	Tax		02/27/12 12 1 J 074		2,207.50	0.00 28,916.19
	Tax		02/27/12 12 1 J 074		28.70	0.00 28,944.89
	Tax		05/21/12 12 2 J 074		23.18	0.00 28,968.07
	Tax		05/21/12 12 2 J 074		2,207.49	0.00 31,175.56
	Tax		09/05/12 12 3 J 074		37.53	0.00 31,213.09
	Tax		09/05/12 12 3 J 074		2,207.50	0.00 33,420.59
	Tax		11/21/12 12 4 J 074		2,171.68	0.00 35,592.27
	Tax		11/21/12 12 4 J 074		21.72	0.00 35,613.99
	Tax		03/08/13 13 1 J 074		14.15	0.00 35,628.14
	Tax		03/08/13 13 1 J 074		1,598.55	0.00 37,226.69
	Tax		05/28/13 13 2 J 074		28.58	0.00 37,255.27
	Tax		05/28/13 13 2 J 074		2,198.54	0.00 39,453.81
	Tax		08/21/13 13 3 J 074		2,233.19	0.00 41,687.00
	Tax		08/21/13 13 3 J 074		22.33	0.00 41,709.33
	Tax		12/12/13 13 4 J 074		46.70	0.00 41,756.03
	Tax		12/12/13 13 4 J 074		2,278.24	0.00 44,034.27
	Tax		07/15/14 14 1 J 074		2,227.13	0.00 46,261.40
	Tax		07/15/14 14 2 J 074		265.02	0.00 46,526.42
	Tax		07/15/14 14 2 J 074		2,227.13	0.00 48,753.55
	Tax		09/29/14 14 2 J 084 R ROTHMAN		602.26	0.00 49,355.81
	Tax		09/29/14 14 3 J 084 R ROTHMAN		991.40	0.00 50,347.21
	Tax		09/29/14 14 3 J 074 R ROTHMAN		2,335.09	0.00 52,682.30
	Tax		11/21/14 14 4 J 074 R ROTHMAN		2,330.47	0.00 55,012.77
	Tax		02/18/15 15 1 J 074 R ROTHMAN		2,280.87	0.00 57,293.64
	Tax		05/26/15 15 1 J 074 R ROTHMAN		930.82	0.00 58,224.46
	Tax		05/26/15 15 2 J 074 R ROTHMAN		2,287.67	0.00 60,512.13
	Tax		09/14/15 15 2 J 074 R ROTHMAN		158.10	0.00 60,670.23
	Tax		09/14/15 15 3 J 074 R ROTHMAN		2,601.98	0.00 63,272.21
	Tax		11/17/15 15 3 J 074 R ROTHMAN		158.05	0.00 63,430.26
	Tax		11/17/15 15 4 J 074 R ROTHMAN		2,416.38	0.00 65,846.64
	Tax		02/24/16 16 1 J 074 R. ROTHMAN		2,359.06	0.00 68,205.70
	Tax		05/17/16 16 2 J 074 R ROTHMAN		2,350.89	0.00 70,556.59
	Tax		08/23/16 16 2 J 084 R. ROTHMAN		1,126.06	0.00 71,682.65
	Tax		08/23/16 16 3 J 084 R. ROTHMAN		833.66	0.00 72,516.31

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
7402	2	09-00043 WHITE, BRUCE A	Continued			
Tax	08/23/16 16	3 J 074 R. ROTHMAN	2,357.30	0.00	74,873.61	
Tax	11/23/16 16	3 J 084 R ROTHMAN	1,724.25	0.00	76,597.86	
Tax	11/23/16 16	4 J 074 R ROTHMAN	2,358.47	0.00	78,956.33	
Tax	02/17/17 17	1 J 074 R ROTHMAN	2,351.19	0.00	81,307.52	
Tax	05/18/17 17	2 J 074 R ROTHMAN	2,352.35	0.00	83,659.87	
Tax	09/08/17 17	2 J 084 R. ROTHMAN	73.85	0.00	83,733.72	
Tax	09/08/17 17	3 J 074 R. ROTHMAN	2,482.73	0.00	86,216.45	
Tax	11/17/17 17	3 J 084 R ROTHMAN	124.14	0.00	86,340.59	
Tax	11/17/17 17	4 J 074 R ROTHMAN	2,457.12	0.00	88,797.71	
Tax	02/28/18 17	4 J 084 R ROTHMAN	115.56	0.00	88,913.27	
Tax	02/28/18 18	1 J 074 R ROTHMAN	2,417.28	0.00	91,330.55	
Tax	05/21/18 18	2 J 074 R ROTHMAN	2,405.34	0.00	93,735.89	
Tax	08/23/18 18	2 J 084 pd by 1h rothman	444.55	0.00	94,180.44	
Tax	08/23/18 18	3 J 074 pd by 1h rothman	2,436.86	0.00	96,617.30	
Tax	08/23/18 18	3 J 084 pd by 1h rothman	429.68	0.00	97,046.98	
Tax	12/06/18 18	3 J 074	15.50	0.00	97,062.48	
Tax	12/06/18 18	4 J 074	2,423.67	0.00	99,486.15	
Tax	03/13/19 18	4 J 074	14.99	0.00	99,501.14	
Tax	03/13/19 19	1 J 074	2,445.73	0.00	101,946.87	
Tax	05/24/19 19	1 J 074	2.49	0.00	101,949.36	
Misc	05/24/19 19	1 J 074	1,286.05	0.00	103,235.41	
Tax	05/24/19 19	2 J 074	2,425.35	0.00	105,660.76	
Misc	09/03/19 19	1 J 074	70.08	0.00	105,730.84	
Tax	09/03/19 19	3 J 074	2,694.31	0.00	108,425.15	
Tax	12/04/19 19	4 J 074	2,231.96	0.00	110,657.11	
Misc	12/24/19 19	1 J 074 REC 12/4/19	211.63	0.00	110,868.74	
Misc	03/11/20 19	1 J 074	0.05	0.00	110,868.79	
Misc	03/11/20 20	1 J 074	43.27	0.00	110,912.06	
Tax	07/01/20 19	4 J 074	1.21	0.00	110,913.27	
Misc	07/01/20 20	1 J 074	102.44	0.00	111,015.71	
Tax	07/01/20 20	1 J 074	2,591.90	0.00	113,607.61	
Tax	07/01/20 20	2 J 074	2,483.39	0.00	116,091.00	
7404	WATSON, SUSAN & LEWIS, DAVID	12/13/18	Open		0.00 %	14,000.00
9	433 BROOKSIDE DR	Outside				
	ROSELLE, N.J.	07203	2017			
18-00061	433 BROOKSIDE DR		Tax	9,823.93	1,802.68	11,626.61
102	SUNSHINE STATE CERTIF VII, LLLP		Cost	100.00	0.00	100.00
			Total In Sale:			11,726.61
			Balance as of 12/31/99:			0.00
		Tax	12/28/18 18 1 J 074 PD. SUNSHINE ST. LLLP	2,883.15	0.00	14,609.76
		Tax	12/28/18 18 2 J 074 PD. SUNSHINE ST. LLLP	2,771.64	0.00	17,381.40
		Tax	12/28/18 18 3 J 074 PD. SUNSHINE ST. LLLP	2,704.58	0.00	20,085.98
		Tax	12/28/18 18 4 J 074 PD. SUNSHINE ST. LLLP	2,560.35	0.00	22,646.33
		Tax	12/28/18 19 1 J 074 PD. SUNSHINE ST. LLLP	1,565.49	0.00	24,211.82
		Tax	03/01/19 19 1 J 074	939.60	0.00	25,151.42
		Tax	05/24/19 19 2 J 074	2,519.85	0.00	27,671.27
		Tax	08/22/19 19 3 J 074	2,784.13	0.00	30,455.40
		Tax	11/25/19 19 4 J 074	2,309.79	0.00	32,765.19

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
7404	9	18-00061 WATSON, SUSAN & LEWIS, DAVID	Continued			
Tax	02/21/20 20 1 J 074			2,530.05	0.00	35,295.24
Tax	06/12/20 20 2 J 074			2,556.35	0.00	37,851.59
7406 19	MORAHAN, F J & MORAHAN, E A 1802 RUTHERFORD ST RAHWAY, N.J.	12/03/19 Outside 07065	Open 2018		0.00 %	22,900.00
19-00045 79	18 HEATHER LANE ATCF II NJ LLC TAX SERV AS			Tax Cost	2,366.52 99.39 49.32 0.00	2,465.91 49.32
				Total In Sale:		2,515.23
				Balance as of 12/31/99:		0.00
	Tax	12/20/19 19 1 J 074 Rec	12/20/19	2,702.06	0.00	5,217.29
	Tax	12/20/19 19 2 J 074 Rec	12/20/19	2,702.05	0.00	7,919.34
	Tax	12/20/19 19 3 J 074 Rec	12/20/19	2,988.41	0.00	10,907.75
	Tax	12/20/19 19 4 J 074 Rec	12/20/19	2,403.97	0.00	13,311.72
	Tax	02/18/20 20 1 J 074		1,610.40	0.00	14,922.12
7407 10	2013 WOOD AVENUE, LLC 2013 WOOD AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	40,300.00
19-00047 79	2013 WOOD AVE ATCF II NJ LLC TAX SERV AS			Tax Cost	11,250.12 2,041.69 100.00 0.00	13,291.81 100.00
				Total In Sale:		13,391.81
				Balance as of 12/31/99:		0.00
	Tax	12/20/19 19 3 J 074 Rec	12/20/19	8,491.35	0.00	21,883.16
	Tax	12/20/19 19 4 J 074 Rec	12/20/19	7,385.88	0.00	29,269.04
	Tax	02/18/20 19 4 J 074		15.60	0.00	29,284.64
	Tax	02/18/20 20 1 J 074		3,823.12	0.00	33,107.76
	Tax	07/16/20 20 2 J 074		3,933.06	0.00	37,040.82
7504 65	LIPARI, JOSEPH & LIPARI, BARBARA 512 BROOKLAWN AVE APT H1 ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	5,800.00
19-00048 146	512 BROOKLAWN AVE APT H1 BB 316 INVESTMENTS LLC			Tax Cost	3,300.88 772.74 81.47 0.00	4,073.62 81.47
				Total In Sale:		4,155.09
				Balance as of 12/31/99:		0.00
	Tax	12/18/19 19 1 J 074 BB 316 INVESTMENT LL		1,058.22	0.00	5,213.31
	Tax	12/18/19 19 2 J 074 BB 316 INVESTMENT LL		938.45	0.00	6,151.76
	Tax	12/18/19 19 3 J 074 BB 316 INVESTMENT LL		1,079.44	0.00	7,231.20
	Tax	12/18/19 19 4 J 074 BB 316 INVESTMENT LL		784.24	0.00	8,015.44
	Tax	02/13/20 20 1 J 074		924.01	0.00	8,939.45
	Tax	06/15/20 20 2 J 074		938.71	0.00	9,878.16
7504 65	MARAS, MARIA 1609 WOOD AVE APT K1 ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		0.00 %	3,700.00
18-00062 110	1609 WOOD AVE APT K1 CARLOS M TURNER			Tax Cost	4,460.40 923.43 100.00 0.00	5,383.83 100.00
				Total In Sale:		5,483.83

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
7504	65	-C7K01- - 18-00062	MARAS, MARIA	Continued		
				Balance as of 12/31/99:		0.00
		Tax	04/16/19 18 1 J 074	1,357.63	0.00	6,841.46
		Tax	04/16/19 18 2 J 074	1,307.45	0.00	8,148.91
		Tax	04/16/19 18 3 J 074	1,278.28	0.00	9,427.19
		Tax	04/16/19 18 4 J 074	1,212.65	0.00	10,639.84
		Tax	04/16/19 19 1 J 074	1,163.08	0.00	11,802.92
PIPE.LINE 1.B	SUN PIPE LINE CO 1801 MARKET ST PHILADELPHIA, PA.	12/03/19 Outside 19103	Open 2018		18.00 %	0.00
19-00050 136	W 1ST AVE GREYMORR LLC			Tax Cost	584.36 15.00	56.78 0.00
				Total In Sale:		641.14 15.00
				Balance as of 12/31/99:		656.14 0.00

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	85	0.00	532,539.62 209,294.65	0.00	0.00	52,255.30 1821,021.45	0.00	0.00	338,227.76 2615,111.02
Misc	5	0.00	2,701.40 450.00	0.00	0.00	1,275.00 3,655.81	0.00	0.00	3,075.70 8,082.21
Cost	78	0.00	6,751.02 0.00	0.00	0.00	0.00 0.00	0.00	0.00	1,001.73 6,751.02
Lien Totals	168	0.00	541,992.04 209,744.65	0.00	0.00	53,530.30 1824,677.26	0.00	0.00	342,305.19 2629,944.25

Total Certs: 85

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

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SALE DATE: 01/01/1900 to 07/17/2020

BALANCE AS OF 12/31/99				0.00
TAX SALE				
Tax			451,056.41	
Misc			2,150.00	
Cost			6,751.02	
Interest			82,034.61	
TOTAL TAX SALE				541,992.04
TRANSFERS TO LIEN				
Tax			209,294.65	
Misc			450.00	
TOTAL TRANSFERS TO LIEN				209,744.65
LIEN Partial Payments Prior to Assignment				
Tax			0.00	
Misc			0.00	
Cost			0.00	
TOTAL PARTIAL PAYMENTS				0.00
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Misc			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Misc			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	1,913,180.93	42,713.78-	1,870,467.15	
Misc Sub to a Lien	7,740.41	0.00	7,740.41	
TOTAL ADJUSTMENTS	1,920,921.34	42,713.78-	1,878,207.56	1,878,207.56
BALANCE AS OF 07/17/20				
Tax			2,615,111.02	

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Misc	8,082.21	
Cost	6,751.02	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>2,629,944.25</u></u>
MUNICIPAL LIEN BALANCE AS OF 07/17/20		
Tax	338,227.76	
Misc	3,075.70	
Cost	1,001.73	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>342,305.19</u></u>
TOTAL PREMIUM		1,184,800.00

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