

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: Y Foreclosed: Y Canceled: Y
 Qual: Sale Dates: First to 07/29/20 Include Fees: Y
 Status Dates: First to 07/29/20 Include Costs: Y
 Transaction Dates: First to 07/29/20

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
8	MONTUFAR, ALAN F. & MYRIAM		10/03/19	Open		0.00 % 3,000.00
28	157 NORTH 17TH ST		Outside			
	BLOOMFIELD, NJ		07003	2018		
19-00006	157 NORTH SEVENTEENTH ST			Tax	0.00	0.00 0.00
189	FIG CUST FIGNJ19LLC & SEC PTY			Water	533.23	53.15 586.38
				Cost	15.00	0.00 15.00
				Total In Sale:		601.38
				Record Fee:	65.00	
				Begin Balance:		65.00
	Water	12/04/19 19 1 J 074 FIG CK#69917			166.64	0.00 833.02
	Water	12/04/19 19 2 J 074 FIG CK#69917			143.52	0.00 976.54
	Water	12/04/19 19 3 J 074 FIG CK#69917			168.66	0.00 1,145.20
	Water	12/04/19 19 4 J 074 FIG CK#69917			184.02	0.00 1,329.22
	Tax	12/04/19 19 4 J 074 FIG CK#69903			2,874.13	0.00 4,203.35
	Water	12/04/19 19 5 J 074 FIG CK#69917			219.84	0.00 4,423.19
11	SILUS,M.+REFUSE,S.+ST VILUS,V.		10/03/19	Open		0.00 % 400.00
7	430 ABINGTON AVENUE		Outside			
	BLOOMFIELD, NJ		07003	2018		
19-00007	430 ABINGTON AVENUE			Water	88.57	2.25 90.82
189	FIG CUST FIGNJ19LLC & SEC PTY			Cost	15.00	0.00 15.00
				Total In Sale:		105.82
				Record Fee:	65.00	
				Begin Balance:		65.00
	Water	12/04/19 19 5 J 074 FIG CK#69925			40.90	0.00 211.72
	Water	03/04/20 19 6 J 074 FIG CK#72267			39.78	0.00 251.50
	Water	03/04/20 20 1 J 074 FIG CK#72267			54.05	0.00 305.55
11	HAMMOND, DARREN & CLEOPATRA		10/03/19	Open		0.00 % 100.00
13	3 GROVE ST		Outside			
	BLOOMFIELD, NJ		07003	2018		
19-00009	3 GROVE STREET			Tax	159.89	13.39 173.28
110	RICHARD LEONARDIS			Cost	15.00	0.00 15.00
				Total In Sale:		188.28
				Record Fee:	12.00	

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Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
11	13	19-00009 HAMMOND, DARREN & CLEOPATRA	Continued			
		Begin Balance:				12.00
	Tax	10/16/19 19 1 J 074 LEONARDIS CK#6727	83.77	0.00		284.05
	Tax	10/16/19 19 2 J 074 LEONARDIS CK#6727	82.19	0.00		366.24
	Tax	10/16/19 19 3 J 074 LEONARDIS CK#6727	81.29	0.00		447.53
	Tax	11/15/19 19 4 J 074 LEONARDIS CK#6452	80.21	0.00		527.74
	Tax	02/12/20 20 1 J 074 LEONARDIS-CK#6352	79.81	0.00		607.55
	Tax	06/09/20 20 2 J 074 LEONARDIS CK#7163	80.29	0.00		687.84
14	ALBANESE, SILVIA	10/03/19	Open		0.00 %	19,100.00
19	537 JERSEY AVE	Outside				
	ELIZABETH, NJ	07202	2018			
19-00013	65 GROVE STREET			Tax	0.00	0.00
193	US BANK CUST/PRO CAP8/			Water	269.06	23.44
				Cost	15.00	0.00
				Total In Sale:		307.50
				Record Fee:	65.00	
				Begin Balance:		65.00
	Water	10/11/19 19 1 J 074 PRO CAP8 CK#887	51.50	0.00		424.00
	Water	10/11/19 19 2 J 074 PRO CAP8 CK#887	55.96	0.00		479.96
	Water	10/11/19 19 3 J 074 PRO CAP8 CK#887	50.24	0.00		530.20
	Tax	10/11/19 19 3 J 074 PRO CAP8 CK#886	3,453.09	0.00		3,983.29
	Water	10/11/19 19 4 J 074 PRO CAP8 CK#887	74.43	0.00		4,057.72
	Tax	11/21/19 19 4 J 074 PRO CAP8 CK#2503	3,425.21	0.00		7,482.93
	Water	11/21/19 19 5 J 074 PRO CAP8 CK#2504	93.67	0.00		7,576.60
	Water	12/30/19 19 6 J 074 PRO CAP CK#4866	78.44	0.00		7,655.04
	Water	02/20/20 20 1 J 074 PRO CAP CK#5155	63.68	0.00		7,718.72
	Tax	02/20/20 20 1 J 074 PRO CAP CK#5154	3,408.97	0.00		11,127.69
	Tax	06/11/20 20 2 J 074 PRO CAP CK#10647	3,444.42	0.00		14,572.11
16	DOZIER, CEDRIC V.	11/29/18	Open		0.00 %	29,000.00
18	249 NORTH 17TH STREET	Outside				
	BLOOMFIELD, NJ	07003	2017			
18-00006	249 NORTH SEVENTEENTH ST			Tax	8,015.45	1,633.67
183	USBANK CUST TOWER DBVIII			Water	327.56	58.18
				Misc	0.00	0.00
				Cost	100.00	0.00
				Total In Sale:		10,134.86
				Record Fee:	65.00	
				Begin Balance:		65.00
	Water	12/14/18 18 1 J 074 TOWER CK31633	60.70	0.00		10,260.56
	Tax	12/14/18 18 1 J 074 TOWER CK#1632	2,502.43	0.00		12,762.99
	Water	12/14/18 18 2 J 074 TOWER CK#1633	37.72	0.00		12,800.71
	Tax	12/14/18 18 2 J 074 TOWER CK#1632	2,405.05	0.00		15,205.76
	Tax	12/14/18 18 3 J 074 TOWER CK31632	2,378.61	0.00		17,584.37
	Water	12/14/18 18 3 J 074 TOWER CK#1633	47.55	0.00		17,631.92
	Tax	12/14/18 18 4 J 074 TOWER CK#1632	2,278.25	0.00		19,910.17
	Water	12/14/18 18 4 J 074 TOWER CK#1633	128.71	0.00		20,038.88
	Water	12/14/18 18 5 J 074 TOWER CK#1633	521.43	0.00		20,560.31
	Tax	12/31/18 18 4 J 076 2018 YEP	656.53	0.00		21,216.84

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
16	18	18-00006 DOZIER, CEDRIC V.	Continued			
		Water	02/20/19 18 6 J 074 TOWER CK#2675	508.39	0.00	21,725.23
		Tax	02/20/19 19 1 J 074 TOWER CK#2674	2,217.92	0.00	23,943.15
		Water	02/20/19 19 1 J 074 TOWER CK#2675	93.20	0.00	24,036.35
		Tax	05/20/19 19 2 J 074 TOWER CK#4279	2,217.92	0.00	26,254.27
		Water	05/20/19 19 2 J 074 TOWER CK#4280	19.74	0.00	26,274.01
		Water	08/23/19 19 3 J 074 TOWER CK#5665	19.89	0.00	26,293.90
		Tax	08/23/19 19 3 J 074 TOWER CK#5664	2,240.26	0.00	28,534.16
		Water	11/18/19 19 4 J 074 TOWER CK#6409	19.94	0.00	28,554.10
		Tax	11/18/19 19 4 J 074 TOWER CK#6408	2,234.73	0.00	30,788.83
		Water	11/18/19 19 5 J 074 TOWER CK#6409	455.18	0.00	31,244.01
		Misc	11/18/19 19 7 J 074 TOWER CK#6410	333.70	0.00	31,577.71
		Tax	12/31/19 19 4 J 076 2019 6% YEP	640.85	0.00	32,218.56
		Water	12/31/19 19 6 J 074 TOWER CK#25726	19.61	0.00	32,238.17
		Water	02/17/20 20 1 J 074 TOWER CK#7312	19.58	0.00	32,257.75
		Tax	02/28/20 20 1 J 074 TOWER CK#7681	2,236.26	0.00	34,494.01
		Tax	06/08/20 20 2 J 074 TOWER CK#8022	2,247.29	0.00	36,741.30
23 6	MARTINEZ, JACQUELINE 192 NORTH 16TH STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	400.00
19-00017 109	192 NORTH SIXTEENTH ST INNA GELIN OR JACK GELIN			Water	30.15	31.66
				Cost	15.00	15.00
				Total In Sale:		46.66
				Record Fee:	65.00	
				Begin Balance:		65.00
		Water	10/10/19 19 1 J 074 GELIN CK#3494	139.13	0.00	250.79
		Water	10/10/19 19 2 J 074 GELIN CK#3494	128.82	0.00	379.61
		Water	10/10/19 19 3 J 074 GELIN CK#3494	164.90	0.00	544.51
		Water	10/10/19 19 4 J 074 GELIN CK#3494	144.83	0.00	689.34
		Water	10/25/19 19 5 J 074 GELIN CK#3512	137.25	0.00	826.59
		Water	02/28/20 20 1 J 074 GELIN-CK#3570	230.74	0.00	1,057.33
23 35	ROSILLO, JUAN C.+ OBANDO, ORFA M. 189 N 15TH ST BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	35,700.00
19-00018 189	189 NORTH FIFTEENTH ST FIG CUST FIGNJ19LLC & SEC PTY			Tax	4,895.19	5,642.10
				Water	78.28	84.79
				Cost	100.00	100.00
				Total In Sale:		5,826.89
				Record Fee:	65.00	
				Begin Balance:		65.00
		Water	12/04/19 19 1 J 074 FIG CK#69914	20.83	0.00	5,912.72
		Water	12/04/19 19 2 J 074 FIG CK#69914	20.58	0.00	5,933.30
		Tax	12/04/19 19 3 J 074 FIG CK#69911	1,360.20	0.00	7,293.50
		Water	12/04/19 19 3 J 074 FIG CK#69914	101.62	0.00	7,395.12
		Tax	12/04/19 19 4 J 074 FIG CK#69911	2,471.90	0.00	9,867.02
		Water	12/04/19 19 4 J 074 FIG CK#69914	100.81	0.00	9,967.83
		Water	12/04/19 19 5 J 074 FIG CK#69914	99.93	0.00	10,067.76
		Water	03/04/20 19 6 J 074 FIG CK#72272	99.45	0.00	10,167.21

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
23	35	19-00018 ROSILLO, JUAN C.+ OBANDO, ORFA M.	Continued			
		Tax 03/04/20 20 1 J 074 FIG CK #72268	2,461.40	0.00	12,628.61	
		Water 03/04/20 20 1 J 074 FIG CK#72272	98.27	0.00	12,726.88	
		Tax 06/24/20 20 2 J 074 FIG-CK#76629	2,485.61	0.00	15,212.49	
35 23	COSENZA, LUCIA +YANNUZZI, A.+ G. 81 FLOYD AVENUE BLOOMFIELD, NJ	11/29/18 Outside 07003	Open 2017		0.00 % 28,000.00	
18-00010 180	81 FLOYD AVENUE PHOENIX FUNDING, INC.					
		Tax	5,930.60	1,178.73	7,109.33	
		Water	798.72	162.58	961.30	
		Cost	100.00	0.00	100.00	
		Total In Sale:			8,170.63	
		Record Fee:	65.00			
		Begin Balance:			65.00	
		Water 12/07/18 18 1 J 074 PHOENIX-CK#26585	170.59	0.00	8,406.22	
		Tax 12/07/18 18 1 J 074 PHOENIX-CK#26584	2,270.91	0.00	10,677.13	
		Tax 12/07/18 18 2 J 074 PHOENIX-CK#26584	2,057.39	0.00	12,734.52	
		Water 12/07/18 18 2 J 074 PHOENIX-CK#26585	102.08	0.00	12,836.60	
		Water 12/07/18 18 3 J 074 PHOENIX-CK#26585	100.10	0.00	12,936.70	
		Tax 12/07/18 18 3 J 074 PHOENIX-CK#26584	2,158.01	0.00	15,094.71	
		Tax 12/07/18 18 4 J 074 PHOENIX-CK#26584	1,865.83	0.00	16,960.54	
		Water 12/07/18 18 4 J 074 PHOENIX-CK#26585	174.54	0.00	17,135.08	
		Water 12/07/18 18 5 J 074 PHOENIX-CK#26585	134.97	0.00	17,270.05	
		Water 02/26/19 18 6 J 074 PHOENIX CK#26812	133.82	0.00	17,403.87	
		Tax 02/26/19 19 1 J 074 PHOENIX CK#26811	2,024.84	0.00	19,428.71	
		Water 02/26/19 19 1 J 074 PHOENIX CK#26812	132.61	0.00	19,561.32	
		Tax 05/24/19 19 2 J 074 PHOENIX CK#27021	2,022.84	0.00	21,584.16	
		Water 05/24/19 19 2 J 074 PHOENIX CK#27022	118.53	0.00	21,702.69	
		Tax 08/22/19 19 3 J 074 PHOENIX CK#27294	2,038.17	0.00	23,740.86	
		Water 08/22/19 19 3 J 074 PHOENIX CK#27295	124.26	0.00	23,865.12	
		Water 12/06/19 19 4 J 074 PHOENIX CK#27669	195.16	0.00	24,060.28	
		Tax 12/06/19 19 4 J 074 PHOENIX CK#27656	2,052.29	0.00	26,112.57	
		Water 12/06/19 19 5 J 074 PHOENIX CK#27669	134.92	0.00	26,247.49	
		Water 01/03/20 19 6 J 074 PHOENIX CK#27804	127.56	0.00	26,375.05	
		Water 02/20/20 20 1 J 074 PHOENIX CK#27922	117.57	0.00	26,492.62	
		Tax 02/20/20 20 1 J 074 PHOENIX CK#27921	2,027.50	0.00	28,520.12	
		Tax 06/11/20 20 2 J 074 PHOENIX-CK#28147	2,048.58	0.00	30,568.70	
36 24	STEFANELLI, THERESA 123 CHESTER AVENUE BLOOMFIELD, NJ	10/05/17 Outside 07003	Open 2016		0.00 % 300.00	
17-00024 110	123 CHESTER AVENUE RICHARD LEONARDIS					
		Tax	0.00	0.00	0.00	
		Water	95.23	9.69	104.92	
		Cost	15.00	0.00	15.00	
		Total In Sale:			119.92	
		Record Fee:	65.00			
		Begin Balance:			65.00	
		Water 10/20/17 17 1 J 074 LEONARDIS CK#5304	86.76	0.00	271.68	
		Water 10/20/17 17 2 J 074 LEONARDIS CK#5304	58.28	0.00	329.96	
		Water 10/20/17 17 3 J 074 LEONARDIS CK#5304	61.97	0.00	391.93	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
36	24	17-00024 STEFANELLI, THERESA	Continued			
		Water	10/20/17 17 4 J 074 LEONARDIS CK#5304	55.46	0.00	447.39
		Water	11/22/17 17 5 J 074 LEONARDIS CK#3567	68.90	0.00	516.29
		Water	03/02/18 17 6 J 074 LEONARDIS CK#5638	49.68	0.00	565.97
		Water	03/02/18 18 1 J 074 LEONARDIS CK#5638	78.37	0.00	644.34
		Tax	05/17/18 18 1 J 074 LEONARDIS CK#5715	1,164.83	0.00	1,809.17
		Tax	05/17/18 18 2 J 074 LEONARDIS CK#5715	1,842.64	0.00	3,651.81
		Water	05/17/18 18 2 J 074 LEONARDIS CK#5714	44.24	0.00	3,696.05
		Tax	11/20/18 18 3 J 074 LEONARDIS CK#5940	1,988.91	0.00	5,684.96
		Water	11/20/18 18 4 J 074 LEONARDIS CK#5941	54.93	0.00	5,739.89
		Tax	11/20/18 18 4 J 074 LEONARDIS CK#5940	1,904.04	0.00	7,643.93
		Water	11/20/18 18 5 J 074 LEONARDIS CK#5941	54.19	0.00	7,698.12
		Water	02/22/19 18 6 J 074 LEONARDIS CK#6145	39.62	0.00	7,737.74
		Tax	02/22/19 19 1 J 074 LEONARDIS CK#6150	1,876.57	0.00	9,614.31
		Water	02/22/19 19 1 J 074 LEONARDIS CK#6145	24.50	0.00	9,638.81
		Tax	05/15/19 19 2 J 074 LEONARDIS CK#6176	1,638.22	0.00	11,277.03
		Water	05/15/19 19 2 J 074 LEONARDIS CK#6177	34.51	0.00	11,311.54
		Tax	08/20/19 19 3 J 074 LEONARDIS CK#6721	1,891.33	0.00	13,202.87
		Water	08/20/19 19 3 J 074 LEONARDIS CK#6722	44.71	0.00	13,247.58
		Water	12/30/19 19 4 J 074 LEONARDIS CK#5995	55.33	0.00	13,302.91
		Tax	12/30/19 19 4 J 074 LEONARDIS CK#5994	1,689.30	0.00	14,992.21
		Water	12/30/19 19 5 J 074 LEONARDIS CK#5995	39.78	0.00	15,031.99
		Water	12/30/19 19 6 J 074 LEONARDIS CK#5995	44.13	0.00	15,076.12
		Tax	02/12/20 19 4 J 074 LEONARDIS-CK#6351	2.52	0.00	15,078.64
		Tax	02/12/20 20 1 J 074 LEONARDIS-CK#6351	1,875.56	0.00	16,954.20
		Tax	06/09/20 20 2 J 074 LEONARDIS CK#7164	1,900.74	0.00	18,854.94
94 12	3X LAWRENCE, LLC 557 FENLON BLVD CLIFTON, NJ	10/03/19 Outside 07014	Open 2018		16.00 %	0.00
19-00023 189	29 LAWRENCE STREET FIG CUST FIGNJ19LLC & SEC PTY			Tax	0.00	0.00
				Water	2,391.36	397.69
				Cost	55.78	0.00
				Total In Sale:		2,844.83
				Record Fee:	65.00	
				Begin Balance:		65.00
		Tax	06/24/20 20 2 J 074 FIG CK#76630	1,824.07	0.00	4,733.90
94 16	SIRLEAF, BINDU 21 LAWERNCE STREET BLOOMFIELD, NJ	10/05/17 Outside 07003	Open 2015, 2016		18.00 %	0.00
17-00037 197	21 LAWRENCE STREET PC7REO, LLC			Tax	15,997.44	4,474.78
				Water	812.90	208.34
				Cost	100.00	0.00
				Total In Sale:		21,593.46
				Record Fee:	65.00	
				Begin Balance:		65.00
		Water	10/27/17 17 1 J 074 PRO CAP7 CK#985	70.78	0.00	21,729.24
		Tax	10/27/17 17 1 J 074 PRO CAP7 CK#984	2,493.93	0.00	24,223.17
		Tax	10/27/17 17 2 J 074 PRO CAP7 CK#984	2,394.86	0.00	26,618.03

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94	16	17-00037 SIRLEAF, BINDU	Continued			
		Water 10/27/17 17 2 J 074 PRO CAP7 CK#985	63.77	0.00	26,681.80	
		Tax 10/27/17 17 3 J 074 PRO CAP7 CK#984	2,348.16	0.00	29,029.96	
		Water 10/27/17 17 3 J 074 PRO CAP7 CK#985	46.61	0.00	29,076.57	
		Water 10/27/17 17 4 J 074 PRO CAP7 CK#985	75.86	0.00	29,152.43	
		Water 10/27/17 17 5 J 074 PRO CAP7 CK#985	34.28	0.00	29,186.71	
		Tax 11/21/17 17 4 J 074 PRO CAP CK#2559	2,273.85	0.00	31,460.56	
		Tax 12/31/17 17 4 J 076 2017 YEP	604.95	0.00	32,065.51	
		Tax 03/13/18 17 4 J 074 PRO CAP7 CK#7812	2.14	0.00	32,067.65	
		Water 03/13/18 17 6 J 074 PRO CAP7 CK#7813	34.87	0.00	32,102.52	
		Tax 03/13/18 18 1 J 074 PRO CAP7 CK#7812	2,273.01	0.00	34,375.53	
		Water 03/13/18 18 1 J 074 PRO CAP7 CK#7813	83.48	0.00	34,459.01	
		Tax 05/18/18 18 2 J 074 PRO CAP CK#9861	2,245.17	0.00	36,704.18	
		Water 05/18/18 18 2 J 074 PRO CAP CK#9862	19.67	0.00	36,723.85	
		Water 06/15/18 18 3 J 074 PRO CAP CK#13096	53.82	0.00	36,777.67	
		Tax 09/17/18 18 3 J 074 PRO CAP CK#16341	2,347.47	0.00	39,125.14	
		Water 09/17/18 18 4 J 074 PRO CAP CK#16342	63.97	0.00	39,189.11	
		Tax 11/20/18 18 4 J 074 PRO CAP CK#17671	2,316.48	0.00	41,505.59	
		Water 11/20/18 18 4 J 074 PRO CAP CK#17672	0.07	0.00	41,505.66	
		Water 11/20/18 18 5 J 074 PRO CAP CK#17672	34.49	0.00	41,540.15	
		Tax 12/31/18 18 4 J 076 2018 YEP	614.42	0.00	42,154.57	
		Tax 02/22/19 18 4 J 074 PRO CAP CK#22360	2.41	0.00	42,156.98	
		Water 02/22/19 18 6 J 074 PRO CAP CK#22361	39.62	0.00	42,196.60	
		Water 02/22/19 19 1 J 074 PRO CAP CK#22361	24.50	0.00	42,221.10	
		Tax 02/22/19 19 1 J 074 PRO CAP CK#22360	2,284.20	0.00	44,505.30	
		Water 05/23/19 19 2 J 074 PRO CAP7 CK#26734	19.75	0.00	44,525.05	
		Tax 05/23/19 19 2 J 074 PRO CAP7 CK#26733	2,285.34	0.00	46,810.39	
		Water 09/12/19 19 3 J 074 PRO CAP7-CK#30963	19.97	0.00	46,830.36	
		Tax 09/12/19 19 3 J 074 CK#30962-PROCAP7	2,326.60	0.00	49,156.96	
		Water 09/12/19 19 4 J 074 PRO CAP7-CK#30963	19.65	0.00	49,176.61	
		Tax 11/21/19 19 4 J 074 PRO CAP7 CK#32614	2,302.66	0.00	51,479.27	
		Water 11/21/19 19 5 J 074 PRO CAP7 CK#32615	19.72	0.00	51,498.99	
		Water 12/30/19 19 6 J 074 PRO CAP CK#34188	19.61	0.00	51,518.60	
		Tax 12/31/19 19 4 J 076 2019 6% YEP	605.99	0.00	52,124.59	
		Water 02/20/20 20 1 J 074 PRO CAP CK#34339	19.60	0.00	52,144.19	
		Tax 02/20/20 20 1 J 074 PRO CAP CK#34338	2,291.74	0.00	54,435.93	
		Tax 06/11/20 20 2 J 074 PRO CAP CK#36103	2,315.56	0.00	56,751.49	
		Foreclosure Fee:	1,737.39		58,488.88	
98	HAMILTON, SEAN H. SR. & LARATHE, G.	10/03/19	Open		0.00 %	29,000.00
30	30 CHARLES ST	Outside				
	BLOOMFIELD, NJ	07003	2018			
19-00024	30 CHARLES STREET			Tax	7,905.26	9,646.66
196	US BANK AS C/F TOWER DB IX			Water	0.00	0.00
				Cost	100.00	100.00
				Total In Sale:		9,746.66
				Record Fee:	65.00	
				Begin Balance:		65.00
				Tax 10/15/19 19 1 J 074 TOWER CK#548	2,581.06	12,392.72
				Water 10/15/19 19 2 J 074 TOWER CK#549	15.64	12,408.36

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
98	30	19-00024 HAMILTON, SEAN H. SR. & LARATHE, G.	Continued			
		Tax	10/15/19 19 2 J 074 TOWER CK#548	2,478.00	0.00	14,886.36
		Water	10/15/19 19 3 J 074 TOWER CK#549	49.90	0.00	14,936.26
		Tax	10/15/19 19 3 J 074 TOWER CK#548	2,395.31	0.00	17,331.57
		Water	10/15/19 19 4 J 074 TOWER CK#549	54.89	0.00	17,386.46
		Tax	11/18/19 19 4 J 074 TOWER CK#761	2,329.47	0.00	19,715.93
		Water	11/18/19 19 5 J 074 TOWER CK#762	44.34	0.00	19,760.27
		Tax	12/31/19 19 4 J 076 2019 6% YEP	619.86	0.00	20,380.13
		Water	12/31/19 19 6 J 074 TOWER CK#25734	49.03	0.00	20,429.16
		Water	02/17/20 20 1 J 074 TOWER CK#1447	48.95	0.00	20,478.11
		Tax	02/17/20 20 1 J 074 TOWER CK#1446	2,318.43	0.00	22,796.54
		Tax	06/08/20 20 2 J 074 TOWER CK#2703	2,342.57	0.00	25,139.11
101 32	MINICHELLO, A. & ABBRUZZESE, M. 66 ELLA STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	40,500.00
19-00025 187	66 ELLA STREET ATCF II N.J. LLC, TAXSERV CUST			Tax	783.70	33.31
				Water	0.00	0.00
				Cost	16.34	0.00
				Total In Sale:		833.35
				Record Fee:	65.00	
				Begin Balance:		65.00
				Tax	10/09/19 19 1 J 074 ALTERNA CK#15376	3,079.27
				Tax	10/09/19 19 2 J 074 ALTERNA CK#15376	3,079.26
				Tax	10/09/19 19 3 J 074 ALTERNA CK#15376	3,071.51
				Water	10/09/19 19 3 J 074 ALTERNA CK#15377	0.02
				Water	10/09/19 19 4 J 074 ALTERNA CK#15377	34.60
				Tax	11/13/19 19 4 J 074 ALTERNA-CK#15415	2,988.33
				Tax	12/31/19 19 4 J 076 2019 6% YEP	761.90
				Tax	02/12/20 20 1 J 074 ALTERNA CK#16639	2,974.16
				Water	02/28/20 20 1 J 074 ALTERNA CK#17249	34.01
102 16	KANSKY, ROBERT E. & ARLENE 17 MORLEY LANE BLOOMFIELD, NJ	10/05/17 Outside 07003	Open 2016		0.00 %	700.00
17-00042 174	29 ELLA STREET US BANK CUST FOR PC7 FIRSTTRUST			Tax	0.00	0.00
				Misc	253.82	16.53
				Cost	15.00	0.00
				Total In Sale:		285.35
				Record Fee:	65.00	
				Begin Balance:		65.00
				Misc	12/14/17 17 5 J 074 PRO CAP CK#3130	280.44
				Tax	02/20/20 20 1 J 074 PRO CAP CK#34334	199.66
				Tax	06/11/20 20 1 J 074 PRO CAP CK#36102	1,890.99
				Tax	06/11/20 20 2 J 074 PRO CAP CK#36102	2,025.43

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	Trans: Balance Type	Date Yr Qtr			Principal	Interest	Prin Balance
103 86	PIPER, HAROLD B. ESTATE 17 MORLEY LANE BLOOMFIELD, NJ	11/29/18 Outside 07003	Open			0.00 %	1,000.00
18-00020 182	89 ELLA STREET NJSL 301, LLC		2017	Tax	0.00	0.00	0.00
				Water	0.00	0.00	0.00
				Misc	275.60	25.97	301.57
				Cost	15.00	0.00	15.00
				Total In Sale:			316.57
				Record Fee:	65.00		
				Begin Balance:			65.00
	Water	02/21/20 19 6	J 074	NJSL CK#1171	40.31	0.00	421.88
	Water	02/21/20 20 1	J 074	NJSL CK#1171	49.00	0.00	470.88
	Tax	02/21/20 20 1	J 074	NJSL CK#1170	3,174.90	0.00	3,645.78
	Tax	06/12/20 20 2	J 074	NJSL CK#1303	3,214.54	0.00	6,860.32
105 11	DILETTO, CLAUDE + MAMMOLITE, MICHAEL 97 ORANGE STREET BLOOMFIELD, NJ	12/02/10 Municipal 07003	Open			18.00 %	0.00
10-00029 TOWNSHIP	97 ORANGE ST TOWNSHIP OF BLOOMFIELD		2009	Tax	11,261.97	2,367.86	13,629.83
				Water	0.00	0.00	0.00
				Cost	100.00	0.00	100.00
				Total In Sale:			13,729.83
				Record Fee:	12.00		
				Begin Balance:			12.00
	Tax	02/01/10 10 1	J 061	TRANSFER TO LIEN	3,084.65	0.00	16,826.48
	Tax	05/01/10 10 2	J 061	TRANSFER TO LIEN	3,084.65	0.00	19,911.13
	Tax	08/01/10 10 3	J 061	TRANSFER TO LIEN	1,912.65	0.00	21,823.78
	Water	09/13/10 10 5	J 061	TRANSF WATER TO LIEN	16.58	0.00	21,840.36
	Tax	11/01/10 10 4	J 061	TRANSFER TO LIEN	1,931.13	0.00	23,771.49
	Water	11/15/10 10 6	J 061	TRANSF WATER TO LIEN	16.58	0.00	23,788.07
	Tax	12/31/10 10 4	J 076	TRANSFER YEP TO LIEN	667.33	0.00	24,455.40
	Tax	02/01/11 11 1	J 061	TRANS TO MUN. LIEN	2,503.27	0.00	26,958.67
	Tax	05/01/11 11 2	J 061	TRANS TO MUN. LIEN	2,503.27	0.00	29,461.94
	Tax	08/01/11 11 3	J 061	TRANS TO MUN. LIEN	2,800.49	0.00	32,262.43
	Water	09/23/11 11 4	J 061	FR WATER	16.39	0.00	32,278.82
	Tax	11/01/11 11 4	J 061	TRANS TO MUN. LIEN	2,797.41	0.00	35,076.23
	Tax	11/01/11 11 4	J 078	TRANS TO MUN. LIEN	698.40	0.00	35,774.63
	Water	11/18/11 11 5	J 061	FR WATER	16.58	0.00	35,791.21
	Tax	02/01/12 12 1	J 061	FR TAXES	2,651.11	0.00	38,442.32
	Tax	05/01/12 12 2	J 061	FR TAXES	2,651.11	0.00	41,093.43
	Tax	08/01/12 12 3	J 061	FR TAXES	2,851.31	0.00	43,944.74
	Tax	11/01/12 12 4	J 061	FR TAXES	2,851.31	0.00	46,796.05
	Water	11/19/12 12 5	J 061	FR WATER	16.06	0.00	46,812.11
	Tax	12/31/12 12 4	J 061	YEP FR TAXES	724.23	0.00	47,536.34
	Tax	02/01/13 13 1	J 061	FR TAXES	2,751.21	0.00	50,287.55
	Tax	05/01/13 13 2	J 061	FR TAXES	2,751.21	0.00	53,038.76
	Tax	08/01/13 13 3	J 061	FR TAXES	3,059.21	0.00	56,097.97
	Water	09/27/13 13 4	J 061	FR WATER	19.57	0.00	56,117.54
	Tax	11/01/13 13 4	J 061	FR TAXES	3,059.21	0.00	59,176.75
	Water	11/27/13 13 5	J 061	FR WATER	19.57	0.00	59,196.32

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Trans: Balance Type	Date Yr Qtr					
105	11	10-00029	DILETTO, CLAUDE + MAMMOLITE, MICHAEL	Continued		
		Tax	12/31/13 13 4 J 061	YEP FR TAXES	765.60 0.00	59,961.92
		Tax	02/01/14 14 1 J 061	FR TAXES	2,905.21 0.00	62,867.13
		Tax	05/01/14 14 2 J 061	FR TAXES	2,905.21 0.00	65,772.34
		Tax	08/01/14 14 3 J 061	FR TAXES	3,207.05 0.00	68,979.39
		Water	09/29/14 14 4 J 061	FROM WATER	0.36 0.00	68,979.75
		Tax	11/01/14 14 4 J 061	FR TAXES	3,207.05 0.00	72,186.80
		Water	11/24/14 14 5 J 061	FROM WATER	29.35 0.00	72,216.15
		Tax	12/31/14 14 4 J 076	2014 YEP	804.78 0.00	73,020.93
		Tax	02/01/15 15 1 J 061	fr taxes	3,056.13 0.00	76,077.06
		Tax	05/01/15 15 2 J 061	fr taxes	3,056.13 0.00	79,133.19
		Water	07/22/15 15 3 J 061	fr water	0.24 0.00	79,133.43
		Tax	08/01/15 15 3 J 061	fr taxes	3,196.27 0.00	82,329.70
		Water	09/28/15 15 4 J 061	fr water	29.35 0.00	82,359.05
		Tax	11/01/15 15 4 J 061	fr taxes	3,196.27 0.00	85,555.32
		Water	11/23/15 15 5 J 061	fr water	24.46 0.00	85,579.78
		Tax	12/31/15 15 4 J 076	fr taxes	825.60 0.00	86,405.38
		Water	01/21/16 15 6 J 061	fr water	19.57 0.00	86,424.95
		Tax	02/01/16 16 1 J 061	FROM TAXES	3,126.20 0.00	89,551.15
		Tax	05/01/16 16 2 J 061	FROM TAXES	3,126.20 0.00	92,677.35
		Water	06/03/16 16 2 J 061	FROM WATER	0.14 0.00	92,677.49
		Water	07/21/16 16 3 J 061	FROM WATER	29.35 0.00	92,706.84
		Tax	08/01/16 16 3 J 061	FROM TAXES	3,172.40 0.00	95,879.24
		Water	09/26/16 16 4 J 061	FROM WATER	29.35 0.00	95,908.59
		Tax	11/01/16 16 4 J 061	FROM TAXES	3,172.40 0.00	99,080.99
		Water	11/21/16 16 5 J 061	FROM WATER	29.35 0.00	99,110.34
		Tax	12/31/16 16 4 J 076	2016 YEP	835.59 0.00	99,945.93
		Tax	02/01/17 17 1 J 061	FROM TAXES	3,149.30 0.00	103,095.23
		Tax	05/01/17 17 2 J 061	FROM TAXES	3,149.30 0.00	106,244.53
		Tax	08/01/17 17 3 J 061	FROM TAXES	3,218.60 0.00	109,463.13
		Water	09/25/17 17 4 J 061	FROM WATER	17.45 0.00	109,480.58
		Tax	11/01/17 17 4 J 061	FROM TAXES	3,218.60 0.00	112,699.18
		Water	11/30/17 17 5 J 061	FROM WATER	19.57 0.00	112,718.75
		Tax	12/31/17 17 4 J 076	FROM TAXES	840.15 0.00	113,558.90
121 33	MCCULLOUGH, JESSIE M. 166 WILLOW STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	1,300.00
19-00028 109	166 WILLOW STREET INNA GELIN OR JACK GELIN			Water Cost Total In Sale: Record Fee: Begin Balance:	175.19 23.43 15.00 0.00 65.00	198.62 15.00 213.62 65.00
		Water	10/10/19 19 1 J 074	GELIN CK#3495	37.84 0.00	316.46
		Water	10/10/19 19 2 J 074	GELIN CK#3495	21.13 0.00	337.59
		Water	10/10/19 19 3 J 074	GELIN CK#3495	30.92 0.00	368.51
		Water	10/10/19 19 4 J 074	GELIN CK#3495	374.56 0.00	743.07
		Water	10/25/19 19 5 J 074	GELIN CK#3513	402.35 0.00	1,145.42
		Water	01/15/20 19 6 J 074	GELIN CK#3542	24.60 0.00	1,170.02
		Water	02/28/20 20 1 J 074	GELIN-CK#3571	29.44 0.00	1,199.46

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
124 14	ALLEN, ELEANOR L. 17 OLIVE STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open		0.00 %	17,500.00
19-00034 109	17 OLIVE STREET INNA GELIN OR JACK GELIN		2018	Tax Water Cost Total In Sale: Record Fee: Begin Balance:	716.25 108.87 39.29 2.71 17.34 0.00 65.00	825.12 42.00 17.34 884.46 65.00 65.00
	Water	10/10/19 19 1 J 074	GELIN CK#3497		20.60 0.00	970.06
	Tax	10/10/19 19 1 J 074	GELIN CK#3496		2,215.39 0.00	3,185.45
	Tax	10/10/19 19 2 J 074	GELIN CK#3496		2,126.73 0.00	5,312.18
	Water	10/10/19 19 2 J 074	GELIN CK#3497		40.70 0.00	5,352.88
	Tax	10/10/19 19 3 J 074	GELIN CK#3496		2,055.56 0.00	7,408.44
	Water	10/10/19 19 3 J 074	GELIN CK#3497		20.09 0.00	7,428.53
	Water	10/10/19 19 4 J 074	GELIN CK#3497		19.77 0.00	7,448.30
	Water	10/25/19 19 5 J 074	GELIN CK#3514		19.61 0.00	7,467.91
	Water	01/15/20 19 6 J 074	GELIN CK#3543		19.68 0.00	7,487.59
	Tax	02/14/20 20 1 J 074	GELIN CK#3566		1,991.42 0.00	9,479.01
	Water	02/28/20 20 1 J 074	GELIN-CK33572		34.36 0.00	9,513.37
125 2	NJ SINGLE UNITS HOLDINGS,LLC 1767 MORRIS AVE UNION, NJ	11/29/18 Outside 07083	Open		0.00 %	25,500.00
18-00024 183	55 GLENWOOD AVENUE USBANK CUST TOWER DBVIII		2017	Tax Water Cost Total In Sale: Record Fee: Begin Balance:	2,262.20 438.87 0.00 54.02 0.00 65.00	2,701.07 0.00 54.02 2,755.09 65.00 65.00
	Tax	12/14/18 18 1 J 074	TOWER CK31641		2,587.09 0.00	5,407.18
	Tax	12/14/18 18 2 J 074	TOWER CK#1641		2,486.41 0.00	7,893.59
	Water	12/14/18 18 3 J 074	TOWER CK31642		62.14 0.00	7,955.73
	Tax	12/14/18 18 3 J 074	TOWER CK#1641		2,459.08 0.00	10,414.81
	Tax	12/14/18 18 4 J 074	TOWER CK#1641		2,355.32 0.00	12,770.13
	Water	12/14/18 18 4 J 074	TOWER CK#1642		100.41 0.00	12,870.54
	Water	12/14/18 18 5 J 074	TOWER CK#1642		99.75 0.00	12,970.29
	Tax	12/31/18 18 4 J 076	2018 YEP		613.87 0.00	13,584.16
	Tax	02/20/19 18 4 J 074	TOWER CK#2682		6.02 0.00	13,590.18
	Water	02/20/19 18 6 J 074	TOWER CK#2683		98.99 0.00	13,689.17
	Water	02/20/19 19 1 J 074	TOWER CK#2683		97.97 0.00	13,787.14
	Tax	02/20/19 19 1 J 074	TOWER CK#2682		2,292.96 0.00	16,080.10
	Tax	05/20/19 19 2 J 074	TOWER CK#4285		2,292.95 0.00	18,373.05
	Water	05/20/19 19 2 J 074	TOWER CK#4286		98.69 0.00	18,471.74
	Tax	08/23/19 19 3 J 074	TOWER CK#5670		2,316.05 0.00	20,787.79
	Water	08/23/19 19 3 J 074	TOWER CK#5671		19.89 0.00	20,807.68
	Water	11/18/19 19 4 J 074	TOWER CK#6417		19.94 0.00	20,827.62
	Tax	11/18/19 19 4 J 074	TOWER CK#6416		2,469.59 0.00	23,297.21
	Water	11/18/19 19 5 J 074	TOWER CK#6417		19.71 0.00	23,316.92
	Tax	12/31/19 19 4 J 076	2019 6% YEP		628.74 0.00	23,945.66

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
125	2	18-00024 NJ SINGLE UNITS HOLDINGS,LLC	Continued			
		Water 12/31/19 19 6 J 074 TOWER CK#25728	19.61	0.00	23,965.27	
		Tax 02/17/20 20 1 J 074 TOWER CK#7315	2,204.06	0.00	26,169.33	
		Water 02/28/20 20 1 J 074 TOWER CK#7685	98.14	0.00	26,267.47	
		Tax 02/28/20 20 1 J 074 TOWER CK#7684	164.43	0.00	26,431.90	
		Tax 06/08/20 20 2 J 074 TOWER CK#8023	2,392.24	0.00	28,824.14	
126 1	SMITH, RONALD 21 PROSPECT STREET BLOOMFIELD, NJ	12/11/07 Outside 07003	Open 2006		0.00 % 0.00	
07-00030 114	21 PROSPECT STREET US BANK CUSTODIAN FOR LLF1-NJ			Tax 7,409.50 Water 82.80 Cost 100.00 Total In Sale: Record Fee: Begin Balance:	1,961.16 9.03 0.00 9,370.66 91.83 100.00 9,562.49 52.00 52.00	
		Tax 12/26/07 07 4 J 074 EDISON-3	8,631.05	0.00	18,245.54	
		Water 12/26/07 07 5 J 074 EDISON-4	74.14	0.00	18,319.68	
		Water 02/27/08 07 7 J 074 EDISON 338	14.42	0.00	18,334.10	
		Water 05/29/08 08 2 J 074 EDISON 1215	28.96	0.00	18,363.06	
		Tax 08/18/08 08 3 J 074 EDISON 2761, LOT 1.02	1,565.15	0.00	19,928.21	
		Tax 08/18/08 08 3 J 074 EDISON 2761, LOT 1.01	1,552.50	0.00	21,480.71	
		Water 08/18/08 08 4 J 074 EDISON 2762	32.07	0.00	21,512.78	
		Tax 11/20/08 08 4 J 074 EDISON-126/1.02	1,584.68	0.00	23,097.46	
		Tax 11/20/08 08 4 J 074 EDISON-126/1.01	1,557.07	0.00	24,654.53	
		Water 11/20/08 08 5 J 074 EDISON-126/1	16.04	0.00	24,670.57	
		Water 02/13/09 08 6 J 074 EDISON 3061	16.14	0.00	24,686.71	
		Tax 02/13/09 09 1 J 074 EDISON 3060 1.01 LOT	782.06	0.00	25,468.77	
		Tax 02/13/09 09 1 J 074 EDISON 3060 1.02 LOT	784.26	0.00	26,253.03	
		Tax 05/18/09 09 2 J 074 EDISON CK#5312	777.73	0.00	27,030.76	
		Water 05/18/09 09 2 J 074 EDISON CK#5313	32.17	0.00	27,062.93	
		Tax 08/11/09 09 3 J 074 EDISON 8162 LOT 1.02	1,637.79	0.00	28,700.72	
		Water 08/11/09 09 3 J 074 EDISON-8163	16.07	0.00	28,716.79	
		Tax 08/11/09 09 3 J 074 EDISON 8162 LOT 1.01	830.03	0.00	29,546.82	
		Tax 11/20/09 09 4 J 074 EDISON 11590-LT 1.02	839.59	0.00	30,386.41	
		Tax 11/20/09 09 4 J 074 EDISON 11590-LT 1.01	831.68	0.00	31,218.09	
		Water 11/20/09 09 5 J 074 EDISON 11591	32.30	0.00	31,250.39	
		Water 02/23/10 09 6 J 074 EDISON 14527	16.16	0.00	31,266.55	
		Tax 02/23/10 10 1 J 074 EDISON 14526-LT 1.02	813.08	0.00	32,079.63	
		Tax 02/23/10 10 1 J 074 EDISON 14526-LT 1.01	805.42	0.00	32,885.05	
		Tax 05/20/10 10 2 J 074 LOT 1.02,EDISON17689	812.53	0.00	33,697.58	
		Tax 05/20/10 10 2 J 074 LOT 1.01,EDISON17689	804.87	0.00	34,502.45	
		Water 05/20/10 10 2 J 074 EDISON 17690	33.44	0.00	34,535.89	
		Water 08/17/10 10 3 J 074 EDISON 20866	16.75	0.00	34,552.64	
		Tax 08/17/10 10 3 J 074 EDISON 20865 LT#1.02	146.49	0.00	34,699.13	
		Tax 08/17/10 10 3 J 074 EDISON 20865 LT#1.01	112.53	0.00	34,811.66	
		Tax 11/19/10 10 4 J 074 EDISON CK#23782-1.02	150.19	0.00	34,961.85	
		Tax 11/19/10 10 4 J 074 EDISON CK#23782-1.01	116.16	0.00	35,078.01	
		Water 11/19/10 10 5 J 074 EDISON CK#23783	33.58	0.00	35,111.59	
		Foreclosure Fee:	1,093.09		36,204.68	

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				Principal Interest	Prin Balance
126 1	SMITH, RONALD 21 PROSPECT STREET BLOOMFIELD, NJ	10/20/11 Outside 07003	Open 2010		0.00 %	0.00
11-00052 110	21 PROSPECT STREET RICHARD LEONARDIS			Water Cost Total In Sale: Record Fee: Begin Balance:	16.58 15.00 52.00	17.70 15.00 32.70 52.00
126 1	SMITH, RONALD 21 PROSPECT STREET BLOOMFIELD, NJ	11/29/12 Municipal 07003	Open 2011		18.00 %	0.00
12-00038 TOWNSHIP	21 PROSPECT STREET TOWNSHIP OF BLOOMFIELD			Water Cost Total In Sale: Record Fee: Begin Balance:	33.16 15.00 65.00	35.97 15.00 50.97 65.00
	Water	10/14/11	11 4 J 061	FR WATER	16.58	0.00 132.55
	Water	12/02/11	11 5 J 061	FR WATER	16.58	0.00 149.13
	Water	02/10/12	12 1 J 061	FR WATER	16.58	0.00 165.71
	Water	04/16/12	12 2 J 061	FR WATER	41.46	0.00 207.17
	Water	06/14/12	12 3 J 061	FR WATER	41.46	0.00 248.63
	Water	07/31/12	12 4 J 061	FR WATER	16.58	0.00 265.21
	Water	09/17/12	12 5 J 061	FR WATER	16.58	0.00 281.79
	Water	11/19/12	12 6 J 061	FR WATER	16.58	0.00 298.37
	Water	02/14/13	13 1 J 061	FR WATER	19.57	0.00 317.94
	Water	04/15/13	13 2 J 061	FR WATER	19.57	0.00 337.51
	Water	06/13/13	13 3 J 061	FR WATER	19.57	0.00 357.08
	Water	08/15/13	13 4 J 061	FR WATER	19.57	0.00 376.65
	Water	10/11/13	13 5 J 061	FR WATER	19.57	0.00 396.22
	Water	12/13/13	13 6 J 061	FR WATER	19.57	0.00 415.79
	Water	02/21/14	14 1 J 061	FROM 1206600-0	19.57	0.00 435.36
	Water	04/17/14	14 2 J 061	FROM 1206600-0	19.57	0.00 454.93
	Water	06/19/14	14 3 J 061	FROM 1206600-0	19.57	0.00 474.50
	Water	08/21/14	14 4 J 061	FROM 1206600-0	19.57	0.00 494.07
	Water	10/15/14	14 5 J 061	FROM 1206600-0	19.57	0.00 513.64
	Water	12/12/14	14 6 J 061	FROM 1206600-0	19.57	0.00 533.21
	Water	02/12/15	15 1 J 061	fr 1206600-0	19.57	0.00 552.78
	Water	04/30/15	15 2 J 061	fr 12-6600-0	19.57	0.00 572.35
	Water	06/19/15	15 3 J 061	fr 12-6600-0	19.57	0.00 591.92
	Water	08/17/15	15 4 J 061	fr 12-6600-0	19.57	0.00 611.49
	Water	10/22/15	15 5 J 061	fr 12-6600-0	19.57	0.00 631.06
	Water	12/17/15	15 6 J 061	fr 12-6600-0	19.57	0.00 650.63
	Water	02/19/16	16 1 J 061	FROM WATER	19.57	0.00 670.20
	Water	04/14/16	16 2 J 061	FROM WATER	19.57	0.00 689.77
	Water	06/16/16	16 3 J 061	FROM WATER	19.57	0.00 709.34
	Water	08/11/16	16 4 J 061	FROM WATER	19.57	0.00 728.91
	Water	10/06/16	16 5 J 061	FROM WATER	19.57	0.00 748.48
	Water	12/14/16	16 6 J 061	FROM WATER	19.57	0.00 768.05
	Water	02/13/17	17 1 J 061	FROM WATER	19.57	0.00 787.62

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	
126	1	12-00038 SMITH, RONALD	Continued				
		Water	04/13/17 17 2 J 061	FROM WATER	19.57	0.00	807.19
		Water	06/15/17 17 3 J 061	FROM WATER	19.57	0.00	826.76
		Water	08/11/17 17 4 J 061	FROM WATER	19.57	0.00	846.33
		Water	10/25/17 17 5 J 061	FROM WATER	19.57	0.00	865.90
		Water	12/22/17 17 6 J 061	FROM WATER	19.57	0.00	885.47
		Water	02/26/18 18 1 J 061	FR 1206600-0	19.57	0.00	905.04
		Water	04/26/18 18 2 J 061	FR 1206600-0	19.57	0.00	924.61
		Water	06/14/18 18 3 J 061	FR 1206600-0	19.57	0.00	944.18
		Water	08/16/18 18 4 J 061	FR 1206600-0	19.57	0.00	963.75
		Water	10/18/18 18 5 J 061	FR 1206600-0	97.84	0.00	1,061.59
		Water	12/27/18 18 6 J 061	FR 1206600-0	97.84	0.00	1,159.43
		Water	02/14/19 19 1 J 061	FR 1206600-0	19.57	0.00	1,179.00
		Water	04/11/19 19 2 J 061	FR 1206600-0	48.92	0.00	1,227.92
		Water	06/10/19 19 3 J 061	FR 1206600-0	48.92	0.00	1,276.84
		Water	08/23/19 19 4 J 061	FR 1206600-0	19.57	0.00	1,296.41
		Water	10/16/19 19 5 J 061	FR 1206600-0	24.46	0.00	1,320.87
		Water	12/20/19 19 6 J 061	FR 1206600-0	24.46	0.00	1,345.33
126 1.01	SMITH, RONALD 21 PROSPECT STREET BLOOMFIELD, NJ	11/29/12 Municipal 07003	Open 2011		18.00 %	0.00	
12-00039	21 PROSPECT STREET			Tax	1,940.89	270.90	2,211.79
TOWNSHIP	TOWNSHIP OF BLOOMFIELD			Cost	44.24	0.00	44.24
				Total In Sale:			2,256.03
				Record Fee:	65.00		
				Begin Balance:			65.00
		Tax	02/01/12 12 1 J 061	FR TAX	485.23	0.00	2,806.26
		Tax	05/01/12 12 2 J 061	FR TAX	485.22	0.00	3,291.48
		Tax	08/01/12 12 3 J 061	FR TAX	518.84	0.00	3,810.32
		Tax	11/01/12 12 4 J 061	FR TAX	518.84	0.00	4,329.16
		Tax	02/01/13 13 1 J 061	FR TAXES	502.04	0.00	4,831.20
		Tax	02/01/13 13 2 J 061	FR TAXES	502.03	0.00	5,333.23
		Tax	02/01/13 13 3 J 061	FR TAXES	559.45	0.00	5,892.68
		Tax	02/01/13 13 4 J 061	FR TAXES	559.44	0.00	6,452.12
		Tax	02/01/14 14 1 J 061	FR TAXES	530.74	0.00	6,982.86
		Tax	05/01/14 14 2 J 061	FR TAXES	530.74	0.00	7,513.60
		Tax	08/01/14 14 3 J 061	FR TAXES	586.38	0.00	8,099.98
		Tax	11/01/14 14 4 J 061	FR TAXES	586.37	0.00	8,686.35
		Tax	02/01/15 15 1 J 061	fr 126/1.01 tax	558.56	0.00	9,244.91
		Tax	05/01/15 15 2 J 061	fr 126/1.01 tax	558.56	0.00	9,803.47
		Tax	08/01/15 15 3 J 061	fr 126/1.01 tax	579.38	0.00	10,382.85
		Tax	11/01/15 15 4 J 061	fr 126/1.01 tax	579.38	0.00	10,962.23
		Tax	02/01/16 16 1 J 061	FROM TAXES	568.97	0.00	11,531.20
		Tax	02/01/16 16 2 J 061	FROM TAXES	568.97	0.00	12,100.17
		Tax	02/01/16 16 3 J 061	FROM TAXES	579.38	0.00	12,679.55
		Tax	11/01/16 16 4 J 061	FROM TAXES	579.38	0.00	13,258.93
		Tax	02/01/17 17 1 J 061	FROM TAXES	574.18	0.00	13,833.11
		Tax	05/01/17 17 2 J 061	FROM TAXES	574.17	0.00	14,407.28
		Tax	08/01/17 17 3 J 061	FROM TAXES	587.27	0.00	14,994.55

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
126	1.01	12-00039	SMITH, RONALD	Continued		
	Tax	11/01/17 17	4 J 061 FROM TAXES		587.26 0.00	15,581.81
	Tax	02/01/18 18	1 J 061 FR 126/1.01		580.72 0.00	16,162.53
	Tax	05/01/18 18	2 J 061 FR 126/1.01		580.72 0.00	16,743.25
	Tax	08/01/18 18	3 J 061 FR 126/1.01		598.57 0.00	17,341.82
	Tax	11/01/18 18	4 J 061 FR 126/1.01		598.57 0.00	17,940.39
	Tax	02/01/19 19	1 J 061 FR 126/1.01 TAX		589.65 0.00	18,530.04
	Tax	05/01/19 19	2 J 061 FR 126/1.01 TAX		589.64 0.00	19,119.68
	Tax	08/01/19 19	3 J 061 FR 126/1.01 TAX		594.71 0.00	19,714.39
	Tax	11/01/19 19	4 J 061 FR 126/1.01 TAX		594.70 0.00	20,309.09
126	SMITH, RONALD	11/29/12	Open		18.00 %	0.00
1.02	21 PROSPECT STREET	Municipal				
	BLOOMFIELD, NJ	07003	2010, 2011			
12-00040	25 PROSPECT STREET		Tax		2,029.06 290.55	2,319.61
TOWNSHIP	TOWNSHIP OF BLOOMFIELD		Cost		46.39 0.00	46.39
			Total In Sale:			2,366.00
			Record Fee:		65.00	
			Begin Balance:			65.00
	Tax	02/01/12 12	1 J 061 FR TAXES,CORRECT		507.24 0.00	2,938.24
	Tax	05/01/12 12	2 J 061 FR TAXES,CORRECT		507.24 0.00	3,445.48
	Tax	08/01/12 12	3 J 061 FR TAXES,CORRECT		542.39 0.00	3,987.87
	Tax	11/01/12 12	4 J 061 FR TAXES,CORRECT		542.38 0.00	4,530.25
	Tax	02/01/13 13	1 J 061 FR TAXES		524.82 0.00	5,055.07
	Tax	05/01/13 13	2 J 061 FR TAXES		524.81 0.00	5,579.88
	Tax	08/01/13 13	3 J 061 FR TAXES		584.84 0.00	6,164.72
	Tax	11/01/13 13	4 J 061 FR TAXES		584.83 0.00	6,749.55
	Tax	02/01/14 14	1 J 061 FR TAXES		554.83 0.00	7,304.38
	Tax	05/01/14 14	2 J 061 FR TAXES		554.82 0.00	7,859.20
	Tax	08/01/14 14	3 J 061 FR TAXES		612.98 0.00	8,472.18
	Tax	11/01/14 14	4 J 061 FR TAXES		612.98 0.00	9,085.16
	Tax	02/01/15 15	1 J 061 fr 126/1.02 taxes		583.91 0.00	9,669.07
	Tax	05/01/15 15	2 J 061 fr 126/1.02 taxes		583.90 0.00	10,252.97
	Tax	08/01/15 15	3 J 061 fr 126/1.02 taxes		605.67 0.00	10,858.64
	Tax	11/01/15 15	4 J 061 fr 126/1.02 taxes		605.67 0.00	11,464.31
	Tax	02/01/16 16	1 J 061 FROM TAXES		594.79 0.00	12,059.10
	Tax	05/01/16 16	2 J 061 FROM TAXES		594.79 0.00	12,653.89
	Tax	08/01/16 16	3 J 061 FROM TAXES		605.67 0.00	13,259.56
	Tax	11/01/16 16	4 J 061 FROM TAXES		605.67 0.00	13,865.23
	Tax	02/01/17 17	1 J 061 FROM TAXES		600.23 0.00	14,465.46
	Tax	05/01/17 17	2 J 061 FROM TAXES		600.23 0.00	15,065.69
	Tax	08/01/17 17	3 J 061 FROM TAXES		613.92 0.00	15,679.61
	Tax	11/01/17 17	4 J 061 FROM TAXES		613.91 0.00	16,293.52
	Tax	02/01/18 18	1 J 061 FR 126/1.02		607.08 0.00	16,900.60
	Tax	05/01/18 18	2 J 061 FR 126/1.02		607.07 0.00	17,507.67
	Tax	08/01/18 18	3 J 061 FR 126/1.02		625.73 0.00	18,133.40
	Tax	11/01/18 18	4 J 061 FR 126/1.02		625.73 0.00	18,759.13
	Tax	02/01/19 19	1 J 061 FR 126/1.02 TAX		616.41 0.00	19,375.54
	Tax	05/01/19 19	2 J 061 FR 126/1.02 TAX		616.40 0.00	19,991.94
	Tax	08/01/19 19	3 J 061 FR 126/1.02 TAX		621.69 0.00	20,613.63

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
126	1.02	12-00040	SMITH, RONALD	Continued		
	Tax	11/01/19 19	4 J 061 FR 126/1.02 TAX		621.68 0.00	21,235.31
127 39	MYRTLE16, LLC 16 MYRTLE STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	29,100.00
19-00037 196	16 MYRTLE STREET US BANK AS C/F TOWER DB IX			Tax Water Cost Total In Sale: Record Fee: Begin Balance:	2,449.61 268.31 0.00 0.00 54.36 0.00 65.00	2,717.92 0.00 54.36 2,772.28 65.00 65.00
	Tax	10/15/19 19	1 J 074 TOWER CK#550		2,719.55 0.00	5,556.83
	Tax	10/15/19 19	2 J 074 TOWER CK#550		2,610.95 0.00	8,167.78
	Water	10/15/19 19	2 J 074 TOWER CK#551		0.28 0.00	8,168.06
	Water	10/15/19 19	3 J 074 TOWER CK#551		258.19 0.00	8,426.25
	Tax	10/15/19 19	3 J 074 TOWER CK#550		2,523.84 0.00	10,950.09
	Water	10/15/19 19	4 J 074 TOWER CK#551		250.25 0.00	11,200.34
	Tax	11/18/19 19	4 J 074 TOWER CK#763		2,454.47 0.00	13,654.81
	Water	11/18/19 19	5 J 074 TOWER CK#764		246.65 0.00	13,901.46
	Tax	12/31/19 19	4 J 076 2019 6% YEP		700.62 0.00	14,602.08
	Water	12/31/19 19	6 J 074 TOWER CK#25735		245.24 0.00	14,847.32
	Water	02/17/20 19	6 J 074 TOWER CK#1449		244.79 0.00	15,092.11
	Tax	02/17/20 20	1 J 074 TOWER CK#1448		2,442.83 0.00	17,534.94
	Tax	06/08/20 20	2 J 074 TOWER CK#2704		2,468.26 0.00	20,003.20
129 26	GARCIA, SUSAN L. + VELASCO, JAIME E. 99 WILLOW STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	1,300.00
19-00038 189	99 WILLOW STREET FIG CUST FIGNJ19LLC & SEC PTY			Water Cost Total In Sale: Record Fee: Begin Balance:	651.09 5.79 22.39 0.00 65.00	656.88 22.39 679.27 65.00 65.00
	Water	03/04/20 19	2 J 074 FIG CK#72270		53.42 0.00	797.69
	Water	03/04/20 19	3 J 074 FIG CK#72270		81.68 0.00	879.37
	Water	03/04/20 19	4 J 074 FIG CK#72270		86.79 0.00	966.16
	Water	03/04/20 19	5 J 074 FIG CK#72270		86.79 0.00	1,052.95
	Water	03/04/20 19	6 J 074 FIG CK#72270		75.79 0.00	1,128.74
	Water	03/04/20 20	1 J 074 FIG CK#72270		69.10 0.00	1,197.84
134 54	BECERRA, RUTH E. 31 MYRTLE STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	300.00
19-00039 195	31 MYRTLE STREET ZHENGROG YUN			Water Cost Total In Sale: Record Fee: Begin Balance:	34.25 2.10 15.00 0.00 12.00	36.35 15.00 51.35 12.00 12.00
	Water	10/24/19 19	1 J 074 YUN CK#103		30.98 0.00	94.33

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Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
134	54	19-00039	BECERRA, RUTH E.	Continued		
	Water	10/24/19 19 2 J 074	YUN CK#103		30.61 0.00	124.94
	Water	10/24/19 19 3 J 074	YUN CK#103		35.27 0.00	160.21
	Water	10/24/19 19 4 J 074	YUN CK#103		29.75 0.00	189.96
	Water	10/24/19 19 5 J 074	YUN CK#103		29.40 0.00	219.36
153 41	ROBIN HOOD HOLDINGS, LLC 23 CONGER STREET BLOOMFIELD, NJ	10/05/17 Outside 07003	Open 2016		2.00 %	0.00
17-00055 110	23 CONGER STREET RICHARD LEONARDIS			Water	58.71 4.57	63.28
				Cost	15.00 0.00	15.00
				Total In Sale:		78.28
				Record Fee:	65.00	
				Begin Balance:		65.00
	Water	10/20/17 17 1 J 074	LEONARDIS CK#5266		20.63 0.00	163.91
	Water	10/20/17 17 2 J 074	LEONARDIS CK#5266		20.35 0.00	184.26
	Water	10/20/17 17 3 J 074	LEONARDIS CK#5266		20.08 0.00	204.34
	Water	10/20/17 17 4 J 074	LEONARDIS CK#5266		19.84 0.00	224.18
	Water	11/22/17 17 5 J 074	LEONARDIS CK#3565		19.68 0.00	243.86
	Water	03/02/18 17 6 J 074	LEONARDIS CK#5636		0.16 0.00	244.02
	Water	03/02/18 18 1 J 074	LEONARDIS CK#5636		19.61 0.00	263.63
	Water	05/17/18 18 2 J 074	LEONARDIS CK#5769		19.66 0.00	283.29
	Water	08/20/18 18 3 J 074	LEONARDIS CK#5824		19.79 0.00	303.08
	Water	08/20/18 18 4 J 074	LEONARDIS CK#5824		0.02 0.00	303.10
	Water	12/31/18 18 3 J 074	LEONARDIS CK#5822		0.04 0.00	303.14
	Water	12/31/18 18 4 J 074	LEONARDIS CK#5822		20.14 0.00	323.28
	Water	12/31/18 18 5 J 074	LEONARDIS CK#5822		19.86 0.00	343.14
	Water	12/31/18 18 6 J 074	LEONARDIS CK#5822		19.49 0.00	362.63
	Water	11/15/19 19 5 J 074	LEONARDIS CK#6451		19.57 0.00	382.20
153 42	ROBIN HOOD HOLDINGS, LLC 23 CONGER STREET BLOOMFIELD, NJ	10/05/17 Outside 07003	Open 2016		2.00 %	0.00
17-00056 110	29 CONGER STREET RICHARD LEONARDIS			Water	78.28 5.94	84.22
				Cost	15.00 0.00	15.00
				Total In Sale:		99.22
				Record Fee:	65.00	
				Begin Balance:		65.00
	Water	10/20/17 16 6 J 074	LEONARDIS CK#5296		31.12 0.00	195.34
	Water	10/20/17 17 1 J 074	LEONARDIS CK#5296		51.17 0.00	246.51
	Water	10/20/17 17 2 J 074	LEONARDIS CK#5296		35.35 0.00	281.86
	Water	10/20/17 17 3 J 074	LEONARDIS CK#5296		39.92 0.00	321.78
	Water	10/20/17 17 4 J 074	LEONARDIS CK#5296		39.36 0.00	361.14
	Water	12/24/18 18 5 J 074	LEONARDIS CK#5950		2.96 0.00	364.10
	Water	02/22/19 18 6 J 074	LEONARDIS CK#6146		19.69 0.00	383.79

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
188 12 19-00042 187	64 LLEWELLYN,LLC/KESSLER 354 EISENHOWER PARKWAY LIVINGSTON, NJ 64 LLEWELLYN AVENUE ATCF II N.J. LLC, TAXSERV CUST	10/03/19 Outside 07039 2018	Open		0.00 %	43,000.00
			Tax	3,301.29	549.12	3,850.41
			Water	341.35	30.53	371.88
			Cost	84.45	0.00	84.45
			Total In Sale:			4,306.74
			Record Fee:	65.00		
			Begin Balance:			65.00
		10/09/19 19 1 J 074	ALTERNA CK#15375	3,604.53	0.00	7,976.27
		10/09/19 19 1 J 074	ALTERNA CK#15374	216.11	0.00	8,192.38
		10/09/19 19 2 J 074	ALTERNA CK#15375	3,460.21	0.00	11,652.59
		10/09/19 19 2 J 074	ALTERNA CK#15374	137.03	0.00	11,789.62
		10/09/19 19 3 J 074	ALTERNA CK#15375	3,344.36	0.00	15,133.98
		10/09/19 19 3 J 074	ALTERNA CK#15374	133.52	0.00	15,267.50
		10/09/19 19 4 J 074	ALTERNA CK#15374	20.04	0.00	15,287.54
		11/13/19 19 4 J 074	ALTERNA-CK#15416	3,253.79	0.00	18,541.33
		11/13/19 19 5 J 074	ALTERNA CK#15420	83.54	0.00	18,624.87
		12/31/19 19 4 J 076	2019 6% YEP	886.27	0.00	19,511.14
		02/12/20 20 1 J 074	ALTERNA CK#16640	3,238.34	0.00	22,749.48
		02/28/20 19 6 J 074	ALTERNA CK#17250	84.08	0.00	22,833.56
		07/16/20 20 2 J 074	ALTERNA CK#18392	3,341.40	0.00	26,174.96
190 6 18-00029 174	MAISONAVE, JULIO 109 MORSE AVENUE BLOOMFIELD, NJ 109 MORSE AVENUE US BANK CUST FOR PC7 FIRSTTRUST	11/29/18 Outside 07003 2016, 2017	Open		0.00 %	500.00
			Tax	0.00	0.00	0.00
			Water	356.14	67.07	423.21
			Cost	15.00	0.00	15.00
			Total In Sale:			438.21
			Record Fee:	65.00		
			Begin Balance:			65.00
		12/11/18 18 1 J 074	PRO CAP7-CK#19793	143.47	0.00	646.68
		12/11/18 18 2 J 074	PRO CAP7-CK#19793	134.53	0.00	781.21
		12/11/18 18 3 J 074	PRO CAP7-CK#19793	47.36	0.00	828.57
		12/11/18 18 4 J 074	PRO CAP7-CK#19793	61.71	0.00	890.28
		12/11/18 18 4 J 074	PRO CAP7-CK#19792	75.35	0.00	965.63
		12/11/18 18 5 J 074	PRO CAP7-CK#19793	69.92	0.00	1,035.55
		02/22/19 18 6 J 074	PRO CAP CK#22348	49.51	0.00	1,085.06
		05/23/19 19 1 J 074	PRO CAP7 CK#26729	39.93	0.00	1,124.99
		05/23/19 19 2 J 074	PRO CAP7 CK#26729	39.47	0.00	1,164.46
		09/12/19 19 3 J 074	PRO CAP7-CK#30959	39.88	0.00	1,204.34
		09/12/19 19 3 J 074	PRO CAP7-CK#30958	20.94	0.00	1,225.28
		09/12/19 19 4 J 074	PRO CAP7-CK#30959	34.46	0.00	1,259.74
		11/21/19 19 5 J 074	PRO CAP7 CK#32612	98.45	0.00	1,358.19
		02/20/20 19 6 J 074	PRO CAP CK#34336	39.50	0.00	1,397.69

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	Premium Interest Prin Balance	
	Trans: Balance Type	Date Yr Qtr				Total	
196 4 19-00046 190	CARROLL, VINCENT & DORIS 2 COOLIDGE AVENUE BLOOMFIELD, NJ 2 COOLIDGE AVENUE GREYMORR LLC	10/03/19 Outside 07003	Open 2018		0.00 %	40,000.00	
				Tax	2,337.75	57.27	2,395.02
				Water	0.00	0.00	0.00
				Cost	47.90	0.00	47.90
				Total In Sale:			2,442.92
				Record Fee:	65.00		
				Begin Balance:			65.00
	Tax	10/24/19 19	1 J 074	GREYMORR CK#9335	2,773.46	0.00	5,281.38
	Tax	10/24/19 19	2 J 074	GREYMORR CK#9335	2,440.25	0.00	7,721.63
	Tax	10/24/19 19	3 J 074	GREYMORR CK#9335	2,814.81	0.00	10,536.44
	Tax	12/20/19 19	4 J 074	GREYMORR CK#9857	2,439.04	0.00	12,975.48
	Tax	12/31/19 19	4 J 076	2019 6% YEP	644.68	0.00	13,620.16
	Water	02/28/20 19	6 J 074	GREYMORR CK#11982	42.30	0.00	13,662.46
	Tax	02/28/20 20	1 J 074	GREYMORR CK#11981	309.61	0.00	13,972.07
	Tax	06/05/20 20	2 J 074	GREYMORR-CK#12387	2,736.90	0.00	16,708.97
213 42 19-00048 196	CUDWORTH,W.H.III + J.M.+ NOCK,C.M. 66 LINDEN AVE BLOOMFIELD, NJ 66 LINDEN AVENUE US BANK AS C/F TOWER DB IX	10/03/19 Outside 07003	Open 2018		0.00 %	30,000.00	
				Tax	2,952.73	225.89	3,178.62
				Water	0.00	0.00	0.00
				Cost	63.57	0.00	63.57
				Total In Sale:			3,242.19
				Record Fee:	65.00		
				Begin Balance:			65.00
	Tax	10/15/19 19	1 J 074	TOWER CK#552	2,547.80	0.00	5,854.99
	Tax	10/15/19 19	2 J 074	TOWER CK#552	2,546.62	0.00	8,401.61
	Water	10/15/19 19	3 J 074	TOWER CK#553	50.20	0.00	8,451.81
	Tax	10/15/19 19	3 J 074	TOWER CK#552	2,461.65	0.00	10,913.46
	Water	10/15/19 19	4 J 074	TOWER CK#553	59.49	0.00	10,972.95
	Tax	11/18/19 19	4 J 074	TOWER CK#765	2,393.99	0.00	13,366.94
	Water	11/18/19 19	5 J 074	TOWER CK#766	93.47	0.00	13,460.41
	Tax	12/31/19 19	4 J 076	2019 6% YEP	629.53	0.00	14,089.94
	Water	02/17/20 19	6 J 074	TOWER CK#1451	138.14	0.00	14,228.08
	Tax	02/17/20 20	1 J 074	TOWER CK#1450	2,382.63	0.00	16,610.71
	Tax	06/08/20 20	2 J 074	TOWER CK#2705	2,407.45	0.00	19,018.16
243 15 19-00049 193	619 BLOOMFIELD CORP. 1830 LINDEN ST.APT 3 RIDGEWOOD, NY 619 BLOOMFIELD AVENUE US BANK CUST/PRO CAP8/	10/03/19 Outside 11385	Open 2018		0.00 %	61,000.00	
				Tax	0.00	0.00	0.00
				Water	1,465.27	22.79	1,488.06
				Cost	47.41	0.00	47.41
				Total In Sale:			1,535.47
				Record Fee:	65.00		
				Begin Balance:			65.00
	water	10/11/19 19	1 J 074	PRO CAP8 CK#891	742.84	0.00	2,343.31
	water	10/11/19 19	2 J 074	PRO CAP8 CK#891	678.02	0.00	3,021.33

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
243	15	19-00049 619 BLOOMFIELD CORP.	Continued				
		Tax	10/11/19 19 3 J 074	PRO CAP8 CK#890	103.49	0.00	3,124.82
		Water	10/11/19 19 3 J 074	PRO CAP8 CK#891	912.35	0.00	4,037.17
		Water	10/11/19 19 4 J 074	PRO CAP8 CK#891	787.71	0.00	4,824.88
		Tax	11/21/19 19 4 J 074	PRO CAP8 CK#2507	8,201.67	0.00	13,026.55
		Water	11/21/19 19 5 J 074	PRO CAP8 CK#2508	880.37	0.00	13,906.92
		Tax	12/31/19 19 4 J 076	2019 6% YEP	755.72	0.00	14,662.64
		Water	02/20/20 19 6 J 074	PRO CAP CK#5157	785.20	0.00	15,447.84
249 48	TJC REALTY,LLC 235 S.HARRISON ST. EAST ORANGE, NJ	10/03/19 Outside 07018	Open 2018		0.00 %	45,000.00	
19-00050 190	400 BELLEVILLE AVENUE GREYMORR LLC			Tax	5,030.00	772.33	5,802.33
				Water	0.00	0.00	0.00
				Cost	100.00	0.00	100.00
				Total In Sale:			5,902.33
				Record Fee:	65.00		
				Begin Balance:			65.00
		Tax	10/24/19 19 1 J 074	GREYMORR CK#9336	2,803.29	0.00	8,770.62
		Tax	10/24/19 19 2 J 074	GREYMORR CK#9336	2,691.80	0.00	11,462.42
		Tax	10/24/19 19 3 J 074	GREYMORR CK#9336	2,602.45	0.00	14,064.87
		Water	10/24/19 19 3 J 074	GREYMORR CK#9337	24.49	0.00	14,089.36
		Water	10/24/19 19 4 J 074	GREYMORR CK#9337	19.87	0.00	14,109.23
		Water	10/24/19 19 5 J 074	GREYMORR CK#9337	48.93	0.00	14,158.16
		Tax	12/20/19 19 4 J 074	GREYMORR CK#9858	2,559.97	0.00	16,718.13
		Tax	12/31/19 19 4 J 076	2019 6% YEP	662.01	0.00	17,380.14
		Water	02/28/20 19 6 J 074	GREYMORR CK#11980	49.45	0.00	17,429.59
		Tax	02/28/20 20 1 J 074	GREYMORR CK#11979	2,521.72	0.00	19,951.31
		Tax	06/05/20 20 2 J 074	GREYMORR-CK#12386	2,530.42	0.00	22,481.73
282 43	EGAN, SEAN 50 BEACH ST BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	700.00	
19-00053 109	50 BEACH STREET INNA GELIN OR JACK GELIN			Water	82.26	5.03	87.29
				Cost	15.00	0.00	15.00
				Total In Sale:			102.29
				Record Fee:	65.00		
				Begin Balance:			65.00
		water	10/10/19 19 1 J 074	GELIN CK#3498	113.08	0.00	280.37
		water	10/10/19 19 2 J 074	GELIN CK#3498	96.59	0.00	376.96
		water	10/10/19 19 3 J 074	GELIN CK#3498	123.31	0.00	500.27
		water	10/10/19 19 4 J 074	GELIN CK#3498	195.45	0.00	695.72
		water	10/25/19 19 5 J 074	GELIN CK#3515	146.83	0.00	842.55
		water	01/15/20 19 6 J 074	GELIN CK#3544	181.25	0.00	1,023.80

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
303 57 -C0005- - 17-00083 172	GARNES, ELLEN MARIE 441 BEARDSLEY AVE 1ST FL BLOOMFIELD, NJ 288 MONTGOMERY ST APT 5 US BANK CUST FOR TOWER DB VII	10/05/17 Outside 07003 2016	Open		0.00 %	12,600.00
			Tax		1,411.83	104.79
			Cost		30.33	0.00
			Total In Sale:			1,546.95
			Record Fee:		65.00	
			Begin Balance:			65.00
		10/20/17 17 1 J 074	TOWER CK#517		1,593.53	0.00
		10/20/17 17 2 J 074	TOWER CK#517		1,530.05	0.00
		10/20/17 17 3 J 074	TOWER CK#517		1,500.00	0.00
		11/27/17 17 4 J 074	TOWER CK#827		1,461.75	0.00
		05/17/18 18 2 J 074	TOWER CK#2236		1,438.33	0.00
		11/20/18 18 4 J 074	CK#3475-TOWER		1,484.74	0.00
		02/20/19 19 1 J 074	TOWER CK#3963		1,462.61	0.00
		05/20/19 19 2 J 074	TOWER CK#4311		1,462.60	0.00
		08/23/19 19 3 J 074	TOWER CK#4589		1,477.34	0.00
		11/18/19 19 4 J 074	TOWER CK#4759		1,473.68	0.00
		02/17/20 20 1 J 074	TOWER CK#5010		1,466.70	0.00
		06/08/20 20 2 J 074	TOWER CK#5169		1,481.97	0.00
			Foreclosure Fee:		1,522.00	
305 15 19-00057 189	GONZALEZ, CARLOS 237 NEWARK AVE. BLOOMFIELD, NJ 237 NEWARK AVENUE FIG CUST FIGNJ19LLC & SEC PTY	10/03/19 Outside 07003 2018	Open		0.00 %	40,000.00
			Tax		9,095.15	31.83
			Water		20.49	2.52
			Cost		100.00	0.00
			Total In Sale:			9,249.99
			Record Fee:		65.00	
			Begin Balance:			65.00
		12/04/19 19 1 J 074	FIG CK#69916		2,863.00	0.00
		12/04/19 19 1 J 074	FIG CK#69930		22.02	0.00
		12/04/19 19 2 J 074	FIG CK#69916		2,862.99	0.00
		12/04/19 19 2 J 074	FIG CK#69930		21.56	0.00
		12/04/19 19 3 J 074	FIG CK#69916		2,887.55	0.00
		12/04/19 19 3 J 074	FIG CK#69930		21.02	0.00
		12/04/19 19 4 J 074	FIG CK#69916		2,838.68	0.00
		12/04/19 19 4 J 074	FIG CK#69930		20.52	0.00
		12/04/19 19 5 J 074	FIG CK#69930		19.93	0.00
		12/31/19 19 4 J 076	2019 6% YEP		702.44	0.00
		03/04/20 19 6 J 074	FIG CK#72252		19.81	0.00
		03/04/20 20 1 J 074	FIG CK#72264		2,826.61	0.00
		06/24/20 20 2 J 074	FIG CK#76631		2,854.42	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
305 26 19-00058 196	ORTIZ-BRAVO, CARMEN 209 NEWARK AVE. BLOOMFIELD, NJ 209 NEWARK AVENUE US BANK AS C/F TOWER DB IX	10/03/19 Outside 07003 2018	Open		0.00 %	6,000.00
				Water	997.28	1,083.27
				Cost	21.67	21.67
				Total In Sale:		1,104.94
				Record Fee:	65.00	
				Begin Balance:		65.00
	Water	10/15/19 19 1	J 074 TOWER CK#555	571.37	0.00	1,741.31
	Water	10/15/19 19 2	J 074 TOWER CK#555	565.33	0.00	2,306.64
	Water	10/15/19 19 3	J 074 TOWER CK#555	550.90	0.00	2,857.54
	Water	10/15/19 19 4	J 074 TOWER CK#555	522.34	0.00	3,379.88
	Water	11/18/19 19 5	J 074 TOWER CK#767	513.31	0.00	3,893.19
	Water	02/17/20 19 6	J 074 TOWER CK#1452	630.10	0.00	4,523.29
306 3 19-00059 192	ARROYO, CARLOS 61 MONTROSE AVE COLONIA, NJ 201 NEWARK AVENUE LAMI RACHEL ADAMU	10/03/19 Outside 07067 2018	Open		0.00 %	400.00
				Water	63.17	67.03
				Cost	15.00	15.00
				Total In Sale:		82.03
				Record Fee:	12.00	
				Begin Balance:		12.00
	Water	11/25/19 19 1	J 074 LAMI CK#710	46.70	0.00	140.73
	Water	11/25/19 19 2	J 074 LAMI CK#710	41.05	0.00	181.78
	Water	11/25/19 19 3	J 074 LAMI CK#710	45.58	0.00	227.36
	Water	11/25/19 19 4	J 074 LAMI CK#710	45.01	0.00	272.37
	Water	11/25/19 19 5	J 074 LAMI CK#710	54.37	0.00	326.74
	Water	02/26/20 19 6	J 074 LAMI-CASH	69.21	0.00	395.95
307 26 18-00041 109	165 JEROME PLACE, LLC. 123 TOWN SQ.PL.S.107 JERSEY CITY, NJ 165 JEROME PLACE INNA GELIN OR JACK GELIN	11/29/18 Outside 07310 2017	Open		0.00 %	3,100.00
				Tax	2,178.57	2,439.54
				Water	19.45	20.91
				Cost	49.21	49.21
				Total In Sale:		2,509.66
				Record Fee:	65.00	
				Begin Balance:		65.00
	Water	12/05/18 18 1	J 074 GELIN CK#3343	20.80	0.00	2,595.46
	Tax	12/05/18 18 1	J 074 GELIN CK#3342	2,790.65	0.00	5,386.11
	Tax	12/05/18 18 2	J 074 GELIN CK#3342	2,681.63	0.00	8,067.74
	Water	12/05/18 18 2	J 074 GELIN CK#3343	20.52	0.00	8,088.26
	Tax	12/05/18 18 3	J 074 GELIN CK#3342	2,651.70	0.00	10,739.96
	Water	12/05/18 18 3	J 074 GELIN CK#3343	20.28	0.00	10,760.24
	Water	12/05/18 18 4	J 074 GELIN CK#3343	20.04	0.00	10,780.28
	Tax	12/05/18 18 4	J 074 GELIN CK#3342	2,539.34	0.00	13,319.62
	Water	12/05/18 18 5	J 074 GELIN CK#3343	19.75	0.00	13,339.37
	Tax	12/31/18 18 4	J 076 2018 YEP	653.95	0.00	13,993.32
	Tax	01/10/19 18 4	J 074 GELIN CK#3372	1.18	0.00	13,994.50

BLOOMFIELD TOWNSHIP
Detailed Lien Account Status Report

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				Principal Interest	Prin Balance
307	26	18-00041 165	JEROME PLACE, LLC.	Continued		
		Water	01/10/19 18 6 J 074	GELIN CK#3371	19.62 0.00	14,014.12
		Tax	02/20/19 19 1 J 074	GELIN CK#3414	2,483.04 0.00	16,497.16
		Water	03/19/19 19 1 J 074	GELIN CK#3428	19.69 0.00	16,516.85
		Tax	05/13/19 19 2 J 074	GELIN CK#3451	2,474.42 0.00	18,991.27
		Water	05/13/19 19 2 J 074	GELIN CK#3452	19.69 0.00	19,010.96
		Water	07/12/19 19 3 J 074	GELIN CK#3463	19.68 0.00	19,030.64
		Tax	08/20/19 19 3 J 074	GELIN CK#3488	2,504.33 0.00	21,534.97
		Water	08/20/19 19 4 J 074	GELIN CK#3487	19.59 0.00	21,554.56
		Water	10/25/19 19 5 J 074	GELIN CK#3510	19.58 0.00	21,574.14
		Tax	11/13/19 19 4 J 074	GELIN CK#3523	2,495.63 0.00	24,069.77
		Tax	12/31/19 19 4 J 076	2019 6% YEP	657.03 0.00	24,726.80
		Water	01/15/20 19 6 J 074	GELIN CK#3539	19.60 0.00	24,746.40
		Tax	02/14/20 20 1 J 074	GELIN CK#3565	2,486.27 0.00	27,232.67
		Tax	06/08/20 20 2 J 074	GELIN CK#3575	2,515.91 0.00	29,748.58
307 73	WARD, KIMBERLEY 204 MONTGOMERY STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	500.00
19-00065 195	204 MONTGOMERY STREET ZHENGROG YUN			Water Cost Total In Sale: Record Fee: Begin Balance:	134.37 0.83 15.00 0.00 150.20 12.00 12.00	135.20 15.00 150.20 12.00 12.00
313 37.02	ESPINVERA, XIMENA 1 RACE STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	300.00
19-00068 109	1 RACE STREET INNA GELIN OR JACK GELIN			Water Cost Total In Sale: Record Fee: Begin Balance:	124.21 4.86 15.00 0.00 144.07 65.00 65.00	129.07 15.00 144.07 65.00 65.00
		Water	10/10/19 19 1 J 074	GELIN CK#3499	66.29 0.00	275.36
		Water	10/10/19 19 2 J 074	GELIN CK#3499	71.38 0.00	346.74
		Water	10/10/19 19 3 J 074	GELIN CK#3499	71.38 0.00	418.12
		Water	10/10/19 19 4 J 074	GELIN CK#3499	100.23 0.00	518.35
		Water	01/15/20 19 6 J 074	GELIN CK#3545	91.24 0.00	609.59
391 51	ARIES SPECIALTIES, INC. 300 10TH AVENUE SEATTLE, WA	06/15/94 Outside 98122	Open 1993		15.00 %	0.00
94-31 18	37 ALVA STREET VINOD PATEL			Tax Cost Total In Sale: Record Fee: Begin Balance:	526.24 57.62 15.00 0.00 598.86 0.00 0.00	583.86 15.00 598.86 0.00 0.00
		Tax	10/12/95 94 4 J 074	94 SUBSEQ	735.01 0.00	1,333.87

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				Principal Interest	Prin Balance
391 51	ARIES SPECIALTIES, INC. 300 10TH AVENUE SEATTLE, WA	10/16/97 Municipal 98122	Open 1996		18.00 %	0.00
97-21 28	37 ALVA STREET TOWNSHIP OF BLOOMFIELD			Tax Cost Total In Sale: Record Fee: Begin Balance:	631.84 15.00 53.00	747.84 15.00 762.84 53.00
	Tax	02/01/97 97 1 J 061			157.96 0.00	973.80
	Tax	05/01/97 97 2 J 061			15,796.00 0.00	16,769.80
	Tax	08/01/97 97 3 J 061			164.12 0.00	16,933.92
	Tax	11/01/97 97 4 J 061			164.12 0.00	17,098.04
	Tax	12/03/97 97 2 J 061		CORRECTION	157.96 0.00	17,256.00
	Tax	12/03/97 97 2 J 061		ERROR	15,796.00- 0.00	1,460.00
	Tax	02/01/98 98 1 J 061			161.04 0.00	1,621.04
	Tax	05/01/98 98 2 J 061			161.04 0.00	1,782.08
	Tax	08/01/98 98 3 J 061			168.08 0.00	1,950.16
	Tax	11/01/98 98 4 J 061			168.08 0.00	2,118.24
	Tax	02/01/99 99 1 J 061			164.56 0.00	2,282.80
	Tax	05/01/99 99 2 J 061			164.56 0.00	2,447.36
	Tax	08/01/99 99 3 J 061			166.32 0.00	2,613.68
	Tax	11/01/99 99 4 J 061			166.32 0.00	2,780.00
	Tax	02/01/00 00 1 J 061			165.44 0.00	2,945.44
	Tax	05/01/00 00 2 J 061			165.44 0.00	3,110.88
	Tax	08/01/00 00 3 J 061			160.16 0.00	3,271.04
	Tax	11/01/00 00 4 J 061			160.16 0.00	3,431.20
	Tax	02/01/01 01 1 J 061			162.80 0.00	3,594.00
	Tax	05/01/01 01 2 J 061			162.80 0.00	3,756.80
	Tax	08/01/01 01 3 J 061			165.44 0.00	3,922.24
	Tax	11/01/01 01 4 J 061			165.44 0.00	4,087.68
	Tax	02/01/02 02 1 J 061			164.12 0.00	4,251.80
	Tax	05/01/02 02 2 J 061			164.12 0.00	4,415.92
	Tax	08/01/02 02 3 J 061			164.12 0.00	4,580.04
	Tax	11/01/02 02 4 J 061			192.28 0.00	4,772.32
	Tax	02/01/03 03 1 J 061		TRF/LIEN	171.16 0.00	4,943.48
	Tax	05/01/03 03 2 J 061		TRF/LIEN	171.16 0.00	5,114.64
	Tax	08/01/03 03 3 J 061		TRF/LIEN	187.88 0.00	5,302.52
	Tax	11/01/03 03 4 J 061		TRF/LIEN	214.28 0.00	5,516.80
	Tax	02/01/04 04 1 J 061			186.12 0.00	5,702.92
	Tax	05/01/04 04 2 J 061			186.12 0.00	5,889.04
	Tax	08/01/04 04 3 J 061			202.84 0.00	6,091.88
	Tax	11/01/04 04 4 J 061			231.00 0.00	6,322.88
	Tax	02/01/05 05 1 J 061			201.52 0.00	6,524.40
	Tax	05/01/05 05 2 J 061			201.52 0.00	6,725.92
	Tax	08/01/05 05 3 J 061			220.00 0.00	6,945.92
	Tax	11/01/05 05 4 J 061			220.00 0.00	7,165.92
	Tax	02/01/06 06 1 J 061		06 YEP	210.76 0.00	7,376.68
	Tax	05/01/06 06 2 J 061		06 YEP	210.76 0.00	7,587.44
	Tax	08/01/06 06 3 J 061		06 YEP	238.92 0.00	7,826.36
	Tax	11/01/06 06 4 J 061		06 YEP	238.92 0.00	8,065.28

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
391	51	97-21 ARIES SPECIALTIES, INC.	Continued			
Tax	02/01/07 07 1 J 061	TRANSFER TO LIEN		224.84	0.00	8,290.12
Tax	05/01/07 07 2 J 061	TRANSFER TO LIEN		224.84	0.00	8,514.96
Tax	08/01/07 07 3 J 061	TRANSFER TO LIEN		254.76	0.00	8,769.72
Tax	11/01/07 07 4 J 061	TRANSFER TO LIEN		254.76	0.00	9,024.48
Tax	02/01/08 08 1 J 061			239.80	0.00	9,264.28
Tax	05/01/08 08 2 J 061			239.80	0.00	9,504.08
Tax	08/01/08 08 3 J 061	TRANSFER TO MUN.LIEN		277.64	0.00	9,781.72
Tax	11/01/08 08 4 J 061	TRANSFER TO MUN.LIEN		279.75	0.00	10,061.47
Tax	02/01/09 09 1 J 061			259.25	0.00	10,320.72
Tax	05/01/09 09 2 J 061			259.25	0.00	10,579.97
Tax	08/01/09 09 3 J 061			277.11	0.00	10,857.08
Tax	11/01/09 09 4 J 061			277.11	0.00	11,134.19
Tax	02/01/10 10 1 J 061	FR TAX		268.18	0.00	11,402.37
Tax	05/01/10 10 2 J 061	FR TAX		268.18	0.00	11,670.55
Tax	08/01/10 10 3 J 061	FR TAX		392.09	0.00	12,062.64
Tax	11/01/10 10 4 J 061	FR TAX		394.66	0.00	12,457.30
Tax	02/01/11 11 1 J 061	FR TAX		330.78	0.00	12,788.08
Tax	05/01/11 11 2 J 061	FR TAX		330.78	0.00	13,118.86
Tax	08/01/11 11 3 J 061	TRANS TO MUN. LIEN		370.77	0.00	13,489.63
Tax	11/01/11 11 4 J 061	TRANS TO MUN. LIEN		370.33	0.00	13,859.96
Tax	02/01/12 12 1 J 061	FR TAXES		350.67	0.00	14,210.63
Tax	05/01/12 12 2 J 061	FR TAXES		350.66	0.00	14,561.29
Tax	08/01/12 12 3 J 061	FR TAXES		374.96	0.00	14,936.25
Tax	11/01/12 12 4 J 061	FR TAXES		374.96	0.00	15,311.21
Tax	02/01/13 13 1 J 061	FR TAXES		362.82	0.00	15,674.03
Tax	05/01/13 13 2 J 061	FR TAXES		362.81	0.00	16,036.84
Tax	08/01/13 13 3 J 061	FR TAXES		404.31	0.00	16,441.15
Tax	11/01/13 13 4 J 061	FR TAXES		404.30	0.00	16,845.45
Tax	02/01/14 14 1 J 061	FR 391/51		383.56	0.00	17,229.01
Tax	05/01/14 14 2 J 061	FR 391/51		383.56	0.00	17,612.57
Tax	08/01/14 14 3 J 061	FR 391/51		423.77	0.00	18,036.34
Tax	11/01/14 14 4 J 061	FR 391/51		423.76	0.00	18,460.10
Tax	02/01/15 15 1 J 061	FR TAXES		403.67	0.00	18,863.77
Tax	05/01/15 15 2 J 061	FR TAXES		403.66	0.00	19,267.43
Tax	08/01/15 15 3 J 061	FR TAXES		418.71	0.00	19,686.14
Tax	11/01/15 15 4 J 061	FR TAXES		418.71	0.00	20,104.85
Tax	02/01/16 16 1 J 061	FROM TAXES		411.19	0.00	20,516.04
Tax	05/01/16 16 2 J 061	FROM TAXES		411.19	0.00	20,927.23
Tax	08/01/16 16 3 J 061	FROM TAXES		418.71	0.00	21,345.94
Tax	11/01/16 16 4 J 061	FROM TAXES		418.71	0.00	21,764.65
Tax	02/01/17 17 1 J 061	FROM TAXES		414.95	0.00	22,179.60
Tax	05/01/17 17 2 J 061	FROM TAXES		414.95	0.00	22,594.55
Tax	08/01/17 17 3 J 061	FROM TAXES		424.41	0.00	23,018.96
Tax	11/01/17 17 4 J 061	FROM TAXES		424.41	0.00	23,443.37
Tax	02/01/18 18 1 J 061	FR 391/51		419.68	0.00	23,863.05
Tax	05/01/18 18 2 J 061	FR 391/51		419.68	0.00	24,282.73
Tax	08/01/18 18 3 J 061	FR 391/51		432.58	0.00	24,715.31
Tax	11/01/18 18 4 J 061	FR 391/51		432.58	0.00	25,147.89
Tax	02/01/19 19 1 J 061	FR 391/51 TAX		426.13	0.00	25,574.02

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	
391	51	97-21 ARIES SPECIALTIES, INC.	Continued				
	Tax	05/01/19 19 2 J 061 FR 391/51 TAX		426.13	0.00	26,000.15	
	Tax	08/01/19 19 3 J 061 FR 391/51 TAX		429.79	0.00	26,429.94	
	Tax	11/01/19 19 4 J 061 FR 391/51 TAX		429.78	0.00	26,859.72	
394 26	CONDITO,JOSEPH EST. 21 EDISON STREET BLOOMFIELD, NJ	11/29/18 Outside 07003	Open 2017		0.00 %	30,100.00	
18-00051 183	21 EDISON STREET USBANK CUST TOWER DBVIII			Tax Water Cost	4,336.88 391.37 100.00	739.77 55.12 0.00	5,076.65 446.49 100.00
			Total In Sale:			5,623.14	
			Record Fee:	65.00			
			Begin Balance:			65.00	
	Water	12/14/18 17 6 J 074 TOWER CK#1652		63.09	0.00	5,751.23	
	Water	12/14/18 18 1 J 074 TOWER CK#1652		62.22	0.00	5,813.45	
	Tax	12/14/18 18 1 J 074 TOWER CK#1651		2,479.86	0.00	8,293.31	
	Tax	12/14/18 18 2 J 074 TOWER CK#1651		2,383.36	0.00	10,676.67	
	Water	12/14/18 18 2 J 074 TOWER CK#1652		113.94	0.00	10,790.61	
	Water	12/14/18 18 3 J 074 TOWER CK#1652		78.57	0.00	10,869.18	
	Tax	12/14/18 18 3 J 074 TOWER CK#1651		2,357.16	0.00	13,226.34	
	Tax	12/14/18 18 4 J 074 TOWER CK#1651		2,257.70	0.00	15,484.04	
	Water	12/14/18 18 4 J 074 TOWER CK#1652		91.90	0.00	15,575.94	
	Water	12/14/18 18 5 J 074 TOWER CK#1652		104.69	0.00	15,680.63	
	Tax	12/31/18 18 4 J 076 2018 YEP		604.32	0.00	16,284.95	
	Water	02/20/19 18 6 J 074 TOWER CK#2687		128.41	0.00	16,413.36	
	Tax	02/20/19 19 1 J 074 TOWER CK#2686		2,197.91	0.00	18,611.27	
	Water	05/20/19 19 1 J 074 TOWER CK#4291		59.70	0.00	18,670.97	
	Tax	05/20/19 19 2 J 074 TOWER CK#4290		2,197.91	0.00	20,868.88	
	Water	05/20/19 19 2 J 074 TOWER CK#4291		58.96	0.00	20,927.84	
	Water	08/23/19 19 3 J 074 TOWER CK#5673		19.79	0.00	20,947.63	
	Tax	08/23/19 19 3 J 074 TOWER CK#5672		2,220.05	0.00	23,167.68	
	Water	11/18/19 19 4 J 074 TOWER CK#6419		19.91	0.00	23,187.59	
	Tax	11/18/19 19 4 J 074 TOWER CK#6418		2,214.57	0.00	25,402.16	
	Water	12/31/19 19 5 J 074 TOWER CK#25729		19.61	0.00	25,421.77	
	Water	02/28/20 19 5 J 074 TOWER CK#7687		0.14	0.00	25,421.91	
	Water	02/28/20 19 6 J 074 TOWER CK#7687		128.66	0.00	25,550.57	
	Tax	02/28/20 20 1 J 074 TOWER CK#7686		2,216.09	0.00	27,766.66	
	Tax	06/08/20 20 2 J 074 TOWER CK#8024		2,227.01	0.00	29,993.67	
427 74	FONTANEZ, FERNANDO & DEBORAH 153 WEAVER AVENUE BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	1,200.00	
19-00077 189	153 WEAVER AVENUE FIG CUST FIGNJ19LLC & SEC PTY			Water Cost	232.62 15.00	20.98 0.00	253.60 15.00
			Total In Sale:			268.60	
			Record Fee:	65.00			
			Begin Balance:			65.00	
	water	12/04/19 18 6 J 074 FIG CK#69933		120.70	0.00	454.30	
	water	12/04/19 19 1 J 074 FIG CK#69933		82.97	0.00	537.27	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
427	74	19-00077 FONTANEZ, FERNANDO & DEBORAH	Continued			
		Water	12/04/19 19 2 J 074 FIG CK#69933	95.96	0.00	633.23
		Water	12/04/19 19 3 J 074 FIG CK#69933	114.85	0.00	748.08
		Water	12/04/19 19 4 J 074 FIG CK#69933	86.68	0.00	834.76
		Water	12/04/19 19 5 J 074 FIG CK#69933	128.09	0.00	962.85
		Water	03/04/20 19 6 J 074 FIG CK#72266	113.97	0.00	1,076.82
436 1	RIOS, DAVID 99 BALDWIN PLACE BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	2,100.00
19-00078 189	99 BALDWIN PLACE FIG CUST FIGNJ19LLC & SEC PTY			Water Cost	701.35 15.98	97.57 0.00
				Total In Sale:		798.92
				Record Fee:	65.00	15.98
				Begin Balance:		814.90
		Water	12/04/19 18 6 J 074 FIG CK#69934	173.69	0.00	1,053.59
		Water	12/04/19 19 1 J 074 FIG CK#69934	131.50	0.00	1,185.09
		Water	12/04/19 19 2 J 074 FIG CK#69934	149.95	0.00	1,335.04
		Water	12/04/19 19 3 J 074 FIG CK#69934	156.61	0.00	1,491.65
		Water	12/04/19 19 4 J 074 FIG CK#69934	168.26	0.00	1,659.91
		Water	12/04/19 19 5 J 074 FIG CK#69934	152.73	0.00	1,812.64
		Water	03/04/20 19 6 J 074 FIG CK#72258	153.60	0.00	1,966.24
436 5	GAONA, WILLIAM D. 14 LEWIS ST. BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	2,100.00
19-00079 189	14 LEWIS STREET FIG CUST FIGNJ19LLC & SEC PTY			Water Cost	674.95 16.05	127.73 0.00
				Total In Sale:		802.68
				Record Fee:	65.00	16.05
				Begin Balance:		818.73
		Water	12/04/19 19 3 J 074 FIG CK#69935	77.21	0.00	960.94
		Water	12/04/19 19 4 J 074 FIG CK#69935	133.68	0.00	1,094.62
		Water	12/04/19 19 5 J 074 FIG CK#69935	256.20	0.00	1,350.82
		Water	03/04/20 19 6 J 074 FIG CK#72271	138.75	0.00	1,489.57
481 48	SOLORZANO, MARIE C. 28 MONTGOMERY ST BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	400.00
19-00081 192	28 MONTGOMERY ST LAMI RACHEL ADAMU			Water Cost	19.26 15.00	1.42 0.00
				Total In Sale:		20.68
				Record Fee:	12.00	15.00
				Begin Balance:		35.68
						12.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
482 62 -CA014- - 990022 22	CARABELLESE, PAT 127 S WASHINGTON AVENUE BERGENFIELD, NJ 38 JOHN ST APT 1B PAM INVESTORS	10/21/99 Outside 07621	Open 1998		18.00 %	0.00
			Tax		782.91	843.95
			Cost		16.88	16.88
			Total In Sale:			860.83
			Record Fee:		917.50	
			Begin Balance:			917.50
		02/16/99 99 4 J 074	ERROR DATE		3,357.91-	1,579.58-
		02/16/99 99 4 J 074	SUBSEQ 99		3,357.91	1,778.33
		02/16/99 00 1 J 074	SUBSEQ 1ST		763.28	2,541.61
		02/16/99 00 1 J 074	ERROR DATE		763.28-	1,778.33
	Tax Sale Payment:	10/21/99 98 4 P 017	CK TAX SALE		782.91	1,778.33
		02/16/00 99 4 J 074	CORR		3,357.91	5,136.24
		02/16/00 00 1 J 074	CORR		763.28	5,899.52
		09/22/00 00 3 J 074	2/3RD SUBQ		1,556.01	7,455.53
		02/21/01 00 4 J 074	SUBQ 2000		787.07	8,242.60
		02/21/01 01 1 J 074	SUB1&0/A2		756.32	8,998.92
		07/23/01 01 2 J 074	SUBSQ O/A2		775.34	9,774.26
		02/07/02 01 4 J 074	SUB 3 & 4		1,628.84	11,403.10
		03/22/02 02 1 J 074			776.50	12,179.60
		07/24/02 02 2 J 074	2ND QTR		788.99	12,968.59
		12/04/02 02 4 J 074	SUBS TAXES		1,704.28	14,672.87
		02/14/03 03 1 J 074	TAX		794.80	15,467.67
		09/08/03 03 3 J 074	TAX		1,723.49	17,191.16
		03/25/04 04 1 J 074			1,941.69	19,132.85
		05/13/04 04 2 J 074	TAX		864.27	19,997.12
		08/20/04 04 3 J 074	TAX		944.72	20,941.84
		11/15/04 04 4 J 074	4TH TAX		1,073.21	22,015.05
		03/14/05 05 1 J 074	TAX 1ST		949.73	22,964.78
		07/22/05 05 2 J 074	TAX,CK3956		967.39	23,932.17
		08/29/05 05 3 J 074	3Q'05 TAX		1,027.98	24,960.15
		11/22/05 05 4 J 074	4Q'05 TAX		1,026.84	25,986.99
		03/09/06 06 1 J 074	TAX SUBS		990.96	26,977.95
		05/25/06 06 2 J 074	TAX SUBS		984.04	27,961.99
		12/18/06 06 4 J 074	PAM 2014		2,305.99	30,267.98
488 22	PRIBOR, JEFFREY D.JR. 23 SMITH STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	60,700.00
19-00083 196	23 SMITH STREET US BANK AS C/F TOWER DB IX			Tax	9,218.33	11,064.78
				Water	0.00	0.00
				Cost	100.00	100.00
			Total In Sale:			11,164.78
			Record Fee:		65.00	
			Begin Balance:			65.00
		10/15/19 19 1 J 074	TOWER CK#559		3,100.40	14,330.18
		10/15/19 19 2 J 074	TOWER CK#559		2,976.59	17,306.77
		10/15/19 19 3 J 074	TOWER CK#559		2,877.28	20,184.05
		11/18/19 19 4 J 074	TOWER CK#771		2,798.19	22,982.24

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
488	22	19-00083	PRIBOR, JEFFREY D.JR.	Continued		
		Tax	12/31/19 19 4 J 076	2019 6% YEP	732.67 0.00	23,714.91
		Water	12/31/19 19 5 J 074	TOWER CK#25736	64.18 0.00	23,779.09
		Water	02/17/20 19 6 J 074	TOWER CK#1454	93.80 0.00	23,872.89
		Tax	02/17/20 20 1 J 074	TOWER CK#1453	2,784.92 0.00	26,657.81
		Tax	06/08/20 20 2 J 074	TOWER CK#2706	2,813.92 0.00	29,471.73
489 4	JACKSON, DARRYL 28 MORTON STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	3,100.00
19-00084 189	28 MORTON STREET FIG CUST FIGNJ19LLC & SEC PTY			Water Cost Total In Sale: Record Fee: Begin Balance:	653.69 99.13 15.06 0.00 65.00	752.82 15.06 767.88 65.00
		Water	12/04/19 18 6 J 074	FIG CK#69913	232.00 0.00	1,064.88
		Water	12/04/19 19 1 J 074	FIG CK#69913	120.55 0.00	1,185.43
		Water	12/04/19 19 2 J 074	FIG CK#69913	144.59 0.00	1,330.02
		Water	12/04/19 19 3 J 074	FIG CK#69913	177.49 0.00	1,507.51
		Water	12/04/19 19 4 J 074	FIG CK#69913	244.73 0.00	1,752.24
		Water	12/04/19 19 5 J 074	FIG CK#69913	206.93 0.00	1,959.17
		Water	03/04/20 19 6 J 074	FIG CK#72256	218.22 0.00	2,177.39
490 18	MCICKLE, HELEN, EST. 34 BELLEVILLE AVE BLOOMFIELD, NJ	10/05/17 Outside 07003	Open 2016		0.00 %	37,100.00
17-00126 172	34 BELLEVILLE AVENUE US BANK CUST FOR TOWER DB VII			Tax Water Cost Total In Sale: Record Fee: Begin Balance:	8,155.32 1,572.46 1,262.14 158.59 100.00 0.00 65.00	9,727.78 1,420.73 100.00 11,248.51 65.00
		Tax	10/20/17 17 1 J 074	TOWER CK#520	2,927.65 0.00	14,241.16
		Water	10/20/17 17 1 J 074	TOWER CK#521	30.84 0.00	14,272.00
		Tax	10/20/17 17 2 J 074	TOWER CK#520	2,811.01 0.00	17,083.01
		Water	10/20/17 17 2 J 074	TOWER CK#521	20.30 0.00	17,103.31
		Tax	10/20/17 17 3 J 074	TOWER CK#520	2,755.80 0.00	19,859.11
		Water	10/20/17 17 3 J 074	TOWER CK#521	20.02 0.00	19,879.13
		Water	10/20/17 17 4 J 074	TOWER CK#521	19.76 0.00	19,898.89
		Tax	11/27/17 17 4 J 074	TOWER CK#830	2,685.54 0.00	22,584.43
		Water	11/27/17 17 5 J 074	TOWER CK#831	19.62 0.00	22,604.05
		Tax	12/31/17 17 4 J 076	2017 YEP	698.12 0.00	23,302.17
		Water	03/08/18 17 6 J 074	TOWER CK#1795	19.82 0.00	23,321.99
		Tax	03/08/18 18 1 J 074	TOWER CK#1794	2,667.42 0.00	25,989.41
		Water	05/17/18 17 6 J 074	TOWER CK#2240	0.01 0.00	25,989.42
		Water	05/17/18 18 1 J 074	TOWER CK#2240	19.84 0.00	26,009.26
		Tax	05/17/18 18 1 J 074	TOWER CK#2239	2.71 0.00	26,011.97
		Water	05/17/18 18 2 J 074	TOWER CK#2240	19.60 0.00	26,031.57
		Tax	05/17/18 18 2 J 074	TOWER CK#2239	2,642.50 0.00	28,674.07
		Tax	09/28/18 18 3 J 074	CK#3256-TOWER	2,779.13 0.00	31,453.20

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
490	18	17-00126 MCMICKLE, HELEN, EST.	Continued			
		Water	09/28/18 18 3 J 074 CK#3257-TOWER	19.93	0.00	31,473.13
		Water	09/28/18 18 4 J 074 CK#3257-TOWER	19.58	0.00	31,492.71
		Tax	11/20/18 18 4 J 074 CK#3476-TOWER	2,727.78	0.00	34,220.49
		Water	11/20/18 18 4 J 074 TOWER CK#3477	0.09	0.00	34,220.58
		Water	11/20/18 18 5 J 074 TOWER CK#3477	19.62	0.00	34,240.20
		Tax	12/31/18 18 4 J 076 2018 YEP	708.80	0.00	34,949.00
		Water	02/20/19 18 5 J 074 TOWER CK#3965	0.03	0.00	34,949.03
		Water	02/20/19 18 6 J 074 TOWER CK#3965	19.75	0.00	34,968.78
		Tax	02/20/19 19 1 J 074 TOWER CK#3964	2,687.12	0.00	37,655.90
		Water	05/20/19 18 6 J 074 TOWER CK#4313	0.01	0.00	37,655.91
		Water	05/20/19 19 1 J 074 TOWER CK#4313	19.90	0.00	37,675.81
		Tax	05/20/19 19 2 J 074 TOWER CK#4312	2,687.11	0.00	40,362.92
		Water	05/20/19 19 2 J 074 TOWER CK#4313	19.65	0.00	40,382.57
		Tax	08/23/19 19 3 J 074 TOWER CK#4590	2,714.19	0.00	43,096.76
		Water	08/23/19 19 3 J 074 TOWER CK#4591	19.79	0.00	43,116.55
		Water	11/18/19 19 4 J 074 TOWER CK#4761	19.91	0.00	43,136.46
		Tax	11/18/19 19 4 J 074 TOWER CK#4760	2,707.48	0.00	45,843.94
		Tax	12/31/19 19 4 J 076 2019 6% YEP	711.84	0.00	46,555.78
		Water	12/31/19 19 5 J 074 TOWER CK#25725	19.75	0.00	46,575.53
		Water	02/17/20 19 6 J 074 TOWER CK#5012	19.75	0.00	46,595.28
		Tax	02/17/20 20 1 J 074 TOWER CK#5011	2,694.64	0.00	49,289.92
		Tax	06/08/20 20 2 J 074 TOWER CK#5170	2,722.69	0.00	52,012.61
		Foreclosure Fee:		1,522.00		53,534.61
511	288-290 BROAD ST., LLC	10/03/19	Open		0.00 %	17,000.00
12	276 FRANKLIN STREET	Outside				
	BLOOMFIELD, NJ	07003	2018			
19-00086	288-290 BROAD STREET			Tax	0.00	0.00
194	REALTY SOLUTIONS JV LLC			Water	96.58	105.96
				Cost	15.00	15.00
				Total In Sale:		120.96
				Record Fee:	65.00	
				Begin Balance:		65.00
		Water	10/10/19 18 6 J 074 REALTY CK#1171	20.73	0.00	206.69
		Water	10/10/19 19 1 J 074 REALTY CK#1171	20.47	0.00	227.16
		Water	10/10/19 19 2 J 074 REALTY CK#1171	20.23	0.00	247.39
		Tax	10/10/19 19 3 J 074 REALTY CK#1172	3,748.65	0.00	3,996.04
		Water	10/10/19 19 3 J 074 REALTY CK#1171	507.25	0.00	4,503.29
		Water	10/10/19 19 4 J 074 REALTY CK#1171	247.64	0.00	4,750.93
		Tax	11/14/19 19 4 J 074 REALTY CK#1208	3,672.89	0.00	8,423.82
		Water	12/20/19 19 5 J 074 REALTY CK#1217	246.46	0.00	8,670.28
		Water	02/03/20 19 6 J 074 REALTY CK#1238	19.69	0.00	8,689.97
		Tax	02/03/20 20 1 J 074 REALTY CK#1239	3,633.66	0.00	12,323.63
		Water	03/16/20 20 1 J 074 REALTY CK#1264	244.79	0.00	12,568.42
		Tax	05/01/20 20 2 J 074 REALTY CK#1273	3,633.66	0.00	16,202.08

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
514 27 19-00087 193	EDGEWOOD DEVELOPMENT GROUP, LLC 12 LLEWELLYN ROAD #5 MONTCLAIR, NJ 7 MAPLE STREET US BANK CUST/PRO CAP8/	10/03/19 Outside 07042 2017, 2018	Open		0.00 %	13,100.00
			Tax		0.00	0.00
			Water		5,346.14	1,161.15
			Misc		0.00	0.00
			Cost		100.00	100.00
			Total In Sale:			6,607.29
			Record Fee:		65.00	
			Begin Balance:			65.00
		10/11/19 18 6 J 074	PRO CAP8 CK#901		612.01	0.00
		10/11/19 19 1 J 074	PRO CAP8 CK#901		609.25	0.00
		10/11/19 19 2 J 074	PRO CAP8 CK#901		595.61	0.00
		10/11/19 19 3 J 074	PRO CAP8 CK#901		581.98	0.00
		10/11/19 19 3 J 074	PRO CAP8 CK#900		2,325.52	0.00
		10/11/19 19 4 J 074	PRO CAP8 CK#901		564.88	0.00
		10/11/19 19 6 J 074	PRO CAP8 CK#902		333.55	0.00
		11/21/19 19 4 J 074	PRO CAP8 CK#2515		2,269.34	0.00
		12/30/19 19 5 J 074	PRO CAP CK#4868		565.62	0.00
		02/20/20 19 6 J 074	PRO CAP CK#5163		566.64	0.00
		02/20/20 20 1 J 074	PRO CAP CK#5162		2,258.58	0.00
		06/11/20 20 2 J 074	PRO CAP CK#10648		2,282.07	0.00
543 7 17-00130 178	COZZINI, ANN MARIE 601 SHORT HILLS COURT WESTFIELD, NJ 85 DIVISION STREET FIG CAPITAL INVESTMENTS NJ13,	10/05/17 Outside 07090-4307 2016	Open		0.00 %	1,300.00
			Water		516.40	79.01
			Cost		15.00	0.00
			Total In Sale:			610.41
			Record Fee:		65.00	
			Begin Balance:			65.00
		12/01/17 16 6 J 074	FIG CK#34740		184.83	0.00
		12/01/17 17 1 J 074	FIG CK#34740		159.15	0.00
		12/01/17 17 2 J 074	FIG CK#34740		90.82	0.00
		12/01/17 17 3 J 074	FIG CK#34740		114.61	0.00
		12/01/17 17 4 J 074	FIG CK#34740		161.91	0.00
		12/01/17 17 5 J 074	FIG CK#34740		167.14	0.00
		03/21/18 17 6 J 074	FIG CK#45418		154.01	0.00
		03/21/18 18 1 J 074	FIG CK#45418		151.71	0.00
		06/15/18 18 2 J 074	FIG CK#47583		177.21	0.00
		09/07/18 18 3 J 074	FIG CK#53630		64.48	0.00
		02/20/19 18 4 J 074	FIG CK#60605		111.39	0.00
		02/20/19 18 5 J 074	FIG CK#60605		84.85	0.00
		02/20/19 18 6 J 074	FIG CK#60605		124.18	0.00
		06/04/19 19 1 J 074	FIG CK#1875		74.70	0.00
		06/04/19 19 2 J 074	FIG CK#1875		108.25	0.00
		09/13/19 19 3 J 074	FIG CK#4782		104.33	0.00
		09/13/19 19 4 J 074	FIG CK#4782		239.79	0.00
		12/04/19 19 5 J 074	FIG CK#7902		294.64	0.00
		03/04/20 19 6 J 074	FIG CK#11185		123.88	0.00

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544 10 19-00089 189	JOHNSON, LYNNE 58 EAST ALMIRA STREET BLOOMFIELD, NJ 58 EAST ALMIRA STREET FIG CUST FIGNJ19LLC & SEC PTY	10/03/19 Outside 07003 2018	Open		0.00 %	1,600.00
			Water		359.28	409.25
			Cost		15.00	15.00
			Total In Sale:			424.25
			Record Fee:		65.00	
			Begin Balance:			65.00
		12/04/19 18 6 J 074	FIG CK#69901		89.40	578.65
		12/04/19 19 1 J 074	FIG CK#69901		54.59	633.24
		12/04/19 19 2 J 074	FIG CK#69901		69.42	702.66
		12/04/19 19 3 J 074	FIG CK#69901		67.87	770.53
		12/04/19 19 4 J 074	FIG CK#69901		76.05	846.58
		12/04/19 19 5 J 074	FIG CK#69901		73.80	920.38
		03/04/20 19 6 J 074	FIG CK#72254		79.28	999.66
546 35 19-00090 190	BRANCH, FREDERICK W.EST 28 FOREST DRIVE BLOOMFIELD, NJ 28 FOREST DRIVE GREYMORR LLC	10/03/19 Outside 07003 2018	Open		0.00 %	41,000.00
			Tax		2,397.25	2,656.86
			Water		0.00	0.00
			Cost		53.14	53.14
			Total In Sale:			2,710.00
			Record Fee:		65.00	
			Begin Balance:			65.00
		10/24/19 18 6 J 074	GREYMORR CK#9341		31.22	2,806.22
		10/24/19 19 1 J 074	GREYMORR CK#9340		3,093.65	5,899.87
		10/24/19 19 1 J 074	GREYMORR CK#9341		20.57	5,920.44
		10/24/19 19 2 J 074	GREYMORR CK#9340		2,558.62	8,479.06
		10/24/19 19 2 J 074	GREYMORR CK#9341		20.32	8,499.38
		10/24/19 19 3 J 074	GREYMORR CK#9341		20.05	8,519.43
		10/24/19 19 3 J 074	GREYMORR CK#9340		3,002.74	11,522.17
		10/24/19 19 4 J 074	GREYMORR CK#9341		19.81	11,541.98
		12/20/19 19 4 J 074	GREYMORR CK#9859		2,565.25	14,107.23
		12/20/19 19 5 J 074	GREYMORR CK#9860		19.71	14,126.94
		12/31/19 19 4 J 076	2019 6% YEP		699.23	14,826.17
		02/28/20 19 6 J 074	GREYMORR CK#11976		29.69	14,855.86
		02/28/20 20 1 J 074	GREYMORR CK#11975		2,846.52	17,702.38
		06/05/20 20 2 J 074	GREYMORR-CK#12385		2,856.34	20,558.72
578 32 18-00064 183	SZCZOTOK, MARIA K 161 BALDWIN STREET BLOOMFIELD, NJ 161 BALDWIN STREET USBANK CUST TOWER DBVIII	11/29/18 Outside 07003 2016, 2017	Open		0.00 %	1,300.00
			Tax		0.00	0.00
			Water		680.02	804.94
			Cost		100.00	100.00
			Total In Sale:			904.94
			Record Fee:		65.00	
			Begin Balance:			65.00
		12/14/18 17 4 J 074	TOWER CK#1659		252.13	1,222.07

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
578	32	18-00064 SZCZOTOK, MARIA K	Continued			
		Water 12/14/18 17 6 J 074 TOWER CK#1660	123.56	0.00	1,345.63	
		Water 12/14/18 18 1 J 074 TOWER CK#1660	120.26	0.00	1,465.89	
		Tax 12/14/18 18 1 J 074 TOWER CK#1659	3,176.88	0.00	4,642.77	
		Tax 12/14/18 18 2 J 074 TOWER CK#1659	3,246.17	0.00	7,888.94	
		Water 12/14/18 18 2 J 074 TOWER CK#1660	235.05	0.00	8,123.99	
		Tax 12/14/18 18 3 J 074 TOWER CK#1659	3,347.89	0.00	11,471.88	
		Water 12/14/18 18 3 J 074 TOWER CK#1660	89.05	0.00	11,560.93	
		Water 12/14/18 18 4 J 074 TOWER CK#1660	183.23	0.00	11,744.16	
		Tax 12/14/18 18 4 J 074 TOWER CK#1659	3,347.89	0.00	15,092.05	
		Water 12/14/18 18 5 J 074 TOWER CK#1660	168.18	0.00	15,260.23	
		Tax 12/31/18 18 4 J 076 2018 YEP	848.89	0.00	16,109.12	
		Water 02/20/19 18 6 J 074 TOWER CK#2693	172.59	0.00	16,281.71	
		Tax 02/20/19 19 1 J 074 TOWER CK#2692	3,300.31	0.00	19,582.02	
		Water 05/20/19 19 1 J 074 TOWER CK#4298	109.23	0.00	19,691.25	
		Water 05/20/19 19 2 J 074 TOWER CK#4298	137.47	0.00	19,828.72	
		Tax 05/20/19 19 2 J 074 TOWER CK#4297	3,300.30	0.00	23,129.02	
		Tax 08/23/19 18 4 J 074 TOWER CK#5674	260.25	0.00	23,389.27	
		Tax 08/23/19 19 3 J 074 TOWER CK#5674	3,334.10	0.00	26,723.37	
		Water 08/23/19 19 3 J 074 TOWER CK#5675	133.56	0.00	26,856.93	
		Tax 11/18/19 19 4 J 074 TOWER CK#6420	3,325.84	0.00	30,182.77	
		Water 11/18/19 19 4 J 074 TOWER CK#6421	138.99	0.00	30,321.76	
		Tax 12/31/19 19 4 J 076 2019 6% YEP	919.76	0.00	31,241.52	
		Water 12/31/19 19 5 J 074 TOWER CK#25730	162.84	0.00	31,404.36	
		Water 02/28/20 19 6 J 074 TOWER CK#7689	173.20	0.00	31,577.56	
		Tax 02/28/20 20 1 J 074 TOWER CK#7688	3,327.86	0.00	34,905.42	
		Tax 06/11/20 19 4 J 074 TOWER CK#8025	251.25	0.00	35,156.67	
		Tax 06/11/20 20 2 J 074 TOWER CK#8025	3,349.20	0.00	38,505.87	
601 1	BENTENCOURT, DAVID & JO ANN 298 OCEAN BOULEVARD LONG BRANCH, NJ	10/11/06 Outside 07740	Open 2005		0.00 % 0.00	
06-066 66	109 WOODLAND ROAD (111) BERNARD OR DARCY SABIN			Tax Cost Total In Sale: Record Fee: Begin Balance:	1,112.21 152.93 1,265.14 25.30 0.00 25.30 1,290.44 12.00 12.00	
	Tax Sale Payment: Tax	10/11/06 05 4 P 017 CK SABIN		1,112.21	152.93	1,302.44
	Tax	11/28/06 06 4 J 074 24999		2,545.40	0.00	3,847.84
	Tax	03/22/07 07 1 J 074 25317		605.26	0.00	4,453.10
601 1	BENTENCOURT, DAVID & JO ANN 298 OCEAN BOULEVARD LONG BRANCH, NJ	12/18/08 Municipal 07740	Open 2007		18.00 % 0.00	
08-00094 28	109 WOODLAND ROAD (111) TOWNSHIP OF BLOOMFIELD			Tax Cost Total In Sale: Record Fee: Begin Balance:	1,927.69 48.06 2,403.18 48.06 0.00 2,451.24 52.00 52.00	
	Tax	05/01/07 07 2 J 061 FR PAST DUE TAXES		590.20	0.00	3,093.44

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
601	1	08-00094	BENTENCOURT, DAVID & JO ANN	Continued		
Tax	08/01/07 07 3	J 061	FR PAST DUE TAXES	668.75	0.00	3,762.19
Tax	11/01/07 07 4	J 061	FR PAST DUE TAXES	668.74	0.00	4,430.93
Tax	02/01/08 08 1	J 061	TRANSFER TO MUN.LIEN	629.48	0.00	5,060.41
Tax	05/01/08 08 2	J 061	TRANSFER TO MUN.LIEN	629.47	0.00	5,689.88
Tax	08/01/08 08 3	J 061	TRANSFER TO MUN.LIEN	728.81	0.00	6,418.69
Tax	11/01/08 08 4	J 061	TRANSFER TO MUN.LIEN	734.34	0.00	7,153.03
Tax	02/01/09 09 1	J 061		680.53	0.00	7,833.56
Tax	05/01/09 09 2	J 061		680.52	0.00	8,514.08
Tax	08/01/09 09 3	J 061		727.42	0.00	9,241.50
Tax	11/01/09 09 4	J 061		727.42	0.00	9,968.92
Tax	02/01/10 10 1	J 061	TRANSFER TO LIEN	703.98	0.00	10,672.90
Tax	05/01/10 10 2	J 061	TRANSFER TO LIEN	703.97	0.00	11,376.87
Tax	08/01/10 10 3	J 061	TRANSFER TO LIEN	1,220.01	0.00	12,596.88
Tax	11/01/10 10 4	J 061	TRANSFER TO LIEN	1,227.52	0.00	13,824.40
Tax	02/01/11 11 1	J 061	FR TAX	963.87	0.00	14,788.27
Tax	05/01/11 11 2	J 061	FR TAX	963.87	0.00	15,752.14
Tax	08/01/11 11 3	J 061	TRANS TO MUN. LIEN	1,080.40	0.00	16,832.54
Tax	11/01/11 11 4	J 061	TRANS TO MUN. LIEN	1,079.15	0.00	17,911.69
Tax	02/01/12 12 1	J 061	FR TAXES	1,021.83	0.00	18,933.52
Tax	05/01/12 12 2	J 061	FR TAXES	1,021.82	0.00	19,955.34
Tax	08/01/12 12 3	J 061	FR TAXES	1,092.62	0.00	21,047.96
Tax	11/01/12 12 4	J 061	FR TAXES	1,092.61	0.00	22,140.57
Tax	02/01/13 13 1	J 061	FR TAXES	1,057.22	0.00	23,197.79
Tax	05/01/13 13 2	J 061	FR TAXES	1,057.22	0.00	24,255.01
Tax	08/01/13 13 3	J 061	FR TAXES	1,178.13	0.00	25,433.14
Tax	11/01/13 13 4	J 061	FR TAXES	1,178.13	0.00	26,611.27
Tax	02/01/14 14 1	J 061	FR TAXES	1,117.68	0.00	27,728.95
Tax	05/01/14 14 2	J 061	FR TAXES	1,117.67	0.00	28,846.62
Tax	08/01/14 14 3	J 061	FR TAXES	1,234.84	0.00	30,081.46
Tax	11/01/14 14 4	J 061	FR TAXES	1,234.83	0.00	31,316.29
Tax	02/01/15 15 1	J 061	fr 601/1 taxes	1,176.26	0.00	32,492.55
Tax	05/01/15 15 2	J 061	fr 601/1 taxes	1,176.25	0.00	33,668.80
Tax	08/01/15 15 3	J 061	fr 601/1 taxes	646.36	0.00	34,315.16
Tax	11/01/15 15 4	J 061	fr 601/1 taxes	646.36	0.00	34,961.52
Tax	02/01/16 16 1	J 061	FROM TAXES	911.31	0.00	35,872.83
Tax	05/01/16 16 2	J 061	FROM TAXES	911.31	0.00	36,784.14
Tax	08/01/16 16 3	J 061	FROM TAXES	927.98	0.00	37,712.12
Tax	11/01/16 16 4	J 061	FROM TAXES	927.98	0.00	38,640.10
Tax	02/01/17 17 1	J 061	FROM TAXES	919.65	0.00	39,559.75
Tax	05/01/17 17 2	J 061	FROM TAXES	919.64	0.00	40,479.39
Tax	08/01/17 17 3	J 061	FROM TAXES	940.61	0.00	41,420.00
Tax	11/01/17 17 4	J 061	FROM TAXES	940.61	0.00	42,360.61
Tax	02/01/18 18 1	J 061	FR 601/1	930.13	0.00	43,290.74
Tax	05/01/18 18 2	J 061	FR 601/1	930.13	0.00	44,220.87
Tax	08/01/18 18 3	J 061	FR 601/1	958.72	0.00	45,179.59
Tax	11/01/18 18 4	J 061	FR 601/1	958.71	0.00	46,138.30
Tax	02/01/19 19 1	J 061	FR 601/1 TAX	944.43	0.00	47,082.73
Tax	05/01/19 19 2	J 061	FR 601/1 TAX	944.42	0.00	48,027.15
Tax	08/01/19 19 3	J 061	FR 601/1 TAX	952.52	0.00	48,979.67

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
601	1	08-00094 BENTENCOURT, DAVID & JO ANN	Continued			
		Tax	11/01/19 19 4 J 061 FR 601/1 TAX	952.52	0.00	49,932.19
601 7	MOYER, LINDA 93 WOODLAND RD BLOOMFIELD, NJ	11/29/18 Outside 07003	Open 2017		0.00 %	1,000.00
18-00065 174	93 WOODLAND ROAD US BANK CUST FOR PC7 FIRSTTRUST			Water Cost	401.15 15.00	56.35 0.00
				Total In Sale:		457.50
				Record Fee:		15.00
				Begin Balance:		472.50
						65.00
						65.00
						642.58
						746.20
						853.01
						915.79
						936.19
						1,055.69
						1,164.40
						1,219.15
						1,297.80
						1,387.21
						1,568.94
						1,745.17
						1,853.85
665 6	TOALA, JUAN F. & POMBOZA, MARIA M. 22 SPRING ST. BLOOMFIELD, NJ	11/29/18 Outside 07003	Open 2017		0.00 %	600.00
18-00067 109	22 SPRING STREET INNA GELIN OR JACK GELIN			Water Cost	11.36 15.00	0.74 0.00
				Total In Sale:		12.10
				Record Fee:		15.00
				Begin Balance:		27.10
						65.00
						65.00
						222.66
						353.22
						556.90
						645.61
						807.87
						916.27
						1,088.86
						1,089.16
						1,201.53
						1,333.77
						1,417.11
						1,850.23
						1,850.25
						2,408.08
						2,579.64

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				Principal Interest	Prin Balance
693 18	CHALET, NAFLEH E. 43 BALDWIN STREET BLOOMFIELD, NJ	10/05/17 Outside 07003	Open 2016		0.00 %	15,600.00
17-00137 161	43 BALDWIN STREET US BANK CUST BV002 TRST&CRDTRS			Tax Water Cost Total In Sale: Record Fee: Begin Balance:	0.00 54.97 15.00 65.00	0.00 59.03 15.00 74.03 65.00 65.00
	Water	11/03/17 16 6 J 074	VIRGO CK#50415	78.24	0.00	217.27
	Water	11/03/17 17 1 J 074	VIRGO CK#50415	61.92	0.00	279.19
	Water	11/03/17 17 2 J 074	VIRGO CK#50415	87.08	0.00	366.27
	Water	11/03/17 17 3 J 074	VIRGO CK#50415	51.49	0.00	417.76
	Tax	11/03/17 17 3 J 074	VIRGO CK#50414	3,602.78	0.00	4,020.54
	Water	11/03/17 17 4 J 074	VIRGO CK#50415	89.98	0.00	4,110.52
	Tax	12/08/17 17 4 J 074	VIRGO CK#51311	3,543.53	0.00	7,654.05
	Water	12/08/17 17 5 J 074	VIRGO CK#51312	54.03	0.00	7,708.08
	Water	03/13/18 17 6 J 074	BV002 CK#54247	59.52	0.00	7,767.60
	Tax	03/13/18 18 1 J 074	BV002 CK#54246	3,512.65	0.00	11,280.25
	Tax	05/21/18 18 2 J 074	VIRGO CK#53684	3,474.80	0.00	14,755.05
	Water	05/21/18 18 2 J 074	VIRGO CK#53685	43.32	0.00	14,798.37
	Water	08/21/18 18 3 J 074	VIRGO CK#54934	54.36	0.00	14,852.73
	Tax	09/21/18 18 3 J 074	BV002 CK#55362	3,634.80	0.00	18,487.53
	Water	09/21/18 18 4 J 074	BV002 CK#55363	93.12	0.00	18,580.65
	Water	12/14/18 18 5 J 074	VIRGO CK#56187	73.79	0.00	18,654.44
	Tax	12/31/18 18 4 J 076	2018 YEP	721.82	0.00	19,376.26
	Tax	02/22/19 18 4 J 074	BV002 CK#56641	4.04	0.00	19,380.30
	Tax	02/22/19 18 4 J 074	BV002 CK#56641	46.15	0.00	19,426.45
	Water	02/22/19 18 6 J 074	BV002 CK#56642	69.07	0.00	19,495.52
	Tax	02/22/19 19 1 J 074	BV002 CK#56641	3,529.96	0.00	23,025.48
	Water	05/21/19 19 1 J 074	BV002 CK#57025	64.56	0.00	23,090.04
	Tax	05/21/19 19 2 J 074	BV002 CK#57024	3,528.20	0.00	26,618.24
	Water	05/21/19 19 2 J 074	BV002 CK#57025	58.88	0.00	26,677.12
	Water	08/23/19 19 3 J 074	VIRGO-CK#57489	89.04	0.00	26,766.16
	Tax	08/23/19 19 3 J 074	VIRGO CK#57488	3,562.00	0.00	30,328.16
	Tax	11/20/19 19 4 J 074	BV002 CK#57801	3,556.71	0.00	33,884.87
	Water	11/20/19 19 4 J 074	BV002 CK#57802	89.39	0.00	33,974.26
	Tax	12/31/19 19 4 J 076	2019 6% YEP	948.19	0.00	34,922.45
	Tax	02/19/20 19 4 J 074	VIRGO CK#58125	5.46	0.00	34,927.91
	Tax	02/19/20 20 1 J 074	VIRGO CK#58125	3,539.83	0.00	38,467.74
697 16	MUGA, INC. 419 BROAD ST. BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2017, 2018		0.00 %	67,900.00
19-00095 196	419 BROAD STREET US BANK AS C/F TOWER DB IX			Tax Water Cost Total In Sale: Record Fee: Begin Balance:	15,621.03 825.21 100.00 65.00	2,407.47 112.23 0.00 19,065.94 65.00 65.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
697	16	19-00095 MUGA, INC.	Continued			
		Water	10/15/19 18 6 J 074 TOWER CK#562	252.13	0.00	19,383.07
		Water	10/15/19 19 1 J 074 TOWER CK#562	235.53	0.00	19,618.60
		Tax	10/15/19 19 1 J 074 TOWER CK#561	4,143.54	0.00	23,762.14
		Water	10/15/19 19 2 J 074 TOWER CK#562	198.87	0.00	23,961.01
		Tax	10/15/19 19 2 J 074 TOWER CK#561	3,978.09	0.00	27,939.10
		Tax	10/15/19 19 3 J 074 TOWER CK#561	3,845.35	0.00	31,784.45
		Water	10/15/19 19 3 J 074 TOWER CK#562	189.22	0.00	31,973.67
		Water	10/15/19 19 4 J 074 TOWER CK#562	372.28	0.00	32,345.95
		Tax	11/18/19 19 4 J 074 TOWER CK#773	3,739.66	0.00	36,085.61
		Tax	12/31/19 19 4 J 076 2019 6% YEP	1,069.23	0.00	37,154.84
		Water	12/31/19 19 5 J 074 TOWER CK#25737	296.87	0.00	37,451.71
		Water	02/17/20 19 6 J 074 TOWER CK#1456	227.31	0.00	37,679.02
		Tax	02/17/20 20 1 J 074 TOWER CK#1455	3,721.92	0.00	41,400.94
		Tax	06/08/20 20 2 J 074 TOWER CK#2707	3,760.69	0.00	45,161.63
697 72 -C0064- - 17-00141 134	DEREVIANKO, VLADIMIR 318 HOOVER AVENUE UNIT 64 BLOOMFIELD, NJ 318 HOOVER AVE - UNIT 64 US BANK AS CUST. FOR ACTLIEN	10/05/17 Outside 07003	Open 2016		0.00 %	16,600.00
			Tax	5,480.29	939.79	6,420.08
			Cost	100.00	0.00	100.00
			Total In Sale:			6,520.08
			Record Fee:	65.00		
			Begin Balance:			65.00
		Tax	10/27/17 17 1 J 074 ACTLIEN CK#36535	1,553.65	0.00	8,138.73
		Tax	10/27/17 17 2 J 074 ACTLIEN CK#36535	1,491.93	0.00	9,630.66
		Tax	10/27/17 17 3 J 074 ACTLIEN CK#36535	1,462.84	0.00	11,093.50
		Tax	12/14/17 17 4 J 074 ACTLIEN-CK#37291	1,432.67	0.00	12,526.17
		Tax	09/21/18 18 3 J 074 ACTLIEN CK#40138	1,465.27	0.00	13,991.44
		Tax	05/24/19 19 2 J 074 ACTLIEN CK#43760	1,404.70	0.00	15,396.14
		Tax	09/03/19 19 3 J 074 ACTLIEN-CK#44674	426.38	0.00	15,822.52
		Tax	11/20/19 19 3 J 074 ACTLIEN CK#45728	0.65	0.00	15,823.17
		Tax	11/20/19 19 4 J 074 ACTLIEN CK#45728	1,433.78	0.00	17,256.95
			Foreclosure Fee:	1,313.00		18,569.95
725 29 08-00100 29	DANGALLO, HERNANI D & YOLANDA C 202 SEA PINE DRIVE EGG HARBOR, NJ 75 GILLESPIE ROAD R. ROTHMAN	12/18/08 Outside 08234	Open 2007		0.00 %	0.00
			Tax	5,579.68	256.67	5,836.35
			Water	0.00	0.00	0.00
			Cost	100.00	0.00	100.00
			Total In Sale:			5,936.35
			Record Fee:	52.00		
			Begin Balance:			52.00
		Tax	12/26/08 08 4 J 074 ROTHMAN 7256	8,340.53	0.00	14,328.88
		Water	12/26/08 08 5 J 074 ROTHMAN 7257	174.70	0.00	14,503.58
		Tax	02/11/09 09 1 J 074 ROTHMAN 7487	2,007.38	0.00	16,510.96
		Tax	05/12/09 09 2 J 074 ROTHMAN 7749	2,008.39	0.00	18,519.35
		Tax	08/11/09 09 3 J 074 ROTHMAN 8121	2,145.69	0.00	20,665.04
		Water	08/11/09 09 3 J 074 ROTHMAN-8122	59.48	0.00	20,724.52

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
725	29	08-00100	DANGALLO, HERNANI D & YOLANDA C	Continued		
Tax	11/12/09 09 4	J 074	ROTHMAN 8629	2,146.76	0.00	22,871.28
Tax	02/10/10 10 1	J 074	ROTHMAN 9098	2,066.21	0.00	24,937.49
Tax	05/10/10 10 2	J 074	ROTHMAN 9757	2,066.20	0.00	27,003.69
Tax	08/12/10 10 3	J 074	ROTHMAN 12282	2,237.76	0.00	29,241.45
Tax	11/10/10 10 4	J 074	ROTHMAN 12875	2,242.29	0.00	31,483.74
Tax	02/10/11 11 1	J 074	ROTHMAN #10395	2,150.00	0.00	33,633.74
Tax	05/13/11 11 2	J 074	ROTHMAN CK#10538	2,163.01	0.00	35,796.75
Water	08/23/11 11 2	J 074	ROTHMAN CK#13942	33.53	0.00	35,830.28
Tax	08/23/11 11 3	J 074	ROTHMAN CK#13941	2,106.61	0.00	37,936.89
Tax	11/10/11 11 4	J 074	ROTHMAN-CK#14485	2,081.09	0.00	40,017.98
Water	02/10/12 11 5	J 074	ROTHMAN CK#14960	16.64	0.00	40,034.62
Tax	02/10/12 12 1	J 074	ROTHMAN CK#14959	2,116.23	0.00	42,150.85
Water	05/10/12 12 1	J 074	ROTHMAN-CK#4918	16.84	0.00	42,167.69
Water	05/10/12 12 2	J 074	ROTHMAN-CK#4918	16.62	0.00	42,184.31
Tax	05/10/12 12 2	J 074	ROTHMAN-CK#4917	2,116.22	0.00	44,300.53
Water	08/13/12 12 3	J 074	ROTHMAN CK#15289	16.74	0.00	44,317.27
Tax	08/13/12 12 3	J 074	ROTHMAN CK#15288	2,056.97	0.00	46,374.24
Water	11/16/12 12 4	J 074	ROTHMAN CK#15697	16.90	0.00	46,391.14
Tax	11/16/12 12 4	J 074	ROTHMAN CK#15696	2,056.96	0.00	48,448.10
Water	11/16/12 12 5	J 074	ROTHMAN CK#15697	16.68	0.00	48,464.78
Water	03/08/13 12 6	J 074	ROTHMAN CK#16331	16.87	0.00	48,481.65
Tax	03/08/13 13 1	J 074	ROTHMAN CK#16330	2,125.20	0.00	50,606.85
Water	03/08/13 13 1	J 074	ROTHMAN CK#16331	19.63	0.00	50,626.48
Water	05/24/13 13 2	J 074	ROTHMAN-CK#16572	147.28	0.00	50,773.76
Tax	05/24/13 13 2	J 074	ROTHMAN-CK#16571	2,110.59	0.00	52,884.35
Water	09/02/13 13 3	J 074	ROTHMAN CK#16939	19.83	0.00	52,904.18
Tax	09/02/13 13 3	J 074	ROTHMAN CK#16938	2,361.28	0.00	55,265.46
Water	12/09/13 13 4	J 074	ROTHMAN-CK#1591	19.96	0.00	55,285.42
Tax	12/09/13 13 4	J 074	ROTHMAN-CK#1590	2,363.60	0.00	57,649.02
Water	12/09/13 13 5	J 074	ROTHMAN-CK#1591	19.67	0.00	57,668.69
Tax	05/22/14 13 4	J 074	ROTHMAN CK#10627	6.28	0.00	57,674.97
Water	05/22/14 13 5	J 074	ROTHMAN CK#10628	0.04	0.00	57,675.01
Water	05/22/14 13 6	J 074	ROTHMAN CK#10628	20.20	0.00	57,695.21
Tax	05/22/14 14 1	J 074	ROTHMAN CK#10627	2,328.35	0.00	60,023.56
Water	05/22/14 14 1	J 074	ROTHMAN CK#10628	19.82	0.00	60,043.38
Tax	05/22/14 14 2	J 074	ROTHMAN CK#10627	2,229.07	0.00	62,272.45
Water	05/22/14 14 2	J 074	ROTHMAN CK#10628	19.60	0.00	62,292.05
Water	09/17/14 14 3	J 074	ROTHMAN CK#10867	19.86	0.00	62,311.91
Tax	09/17/14 14 3	J 074	ROTHMAN CK#10867	2,493.20	0.00	64,805.11
Water	11/24/14 14 4	J 074	ROTHMAN CK#11184	99.27	0.00	64,904.38
Tax	11/24/14 14 4	J 074	ROTHMAN CK#11183	2,465.17	0.00	67,369.55
Water	11/24/14 14 5	J 074	ROTHMAN CK#11184	123.25	0.00	67,492.80
Tax	12/31/14 14 4	J 076	2014 YEP	628.52	0.00	68,121.32
Water	02/10/15 14 6	J 074	ROTHMAN CK#11241	29.58	0.00	68,150.90
Tax	02/10/15 15 1	J 074	ROTHMAN CK#11240	2,321.53	0.00	70,472.43
Water	05/26/15 15 1	J 074	ROTHMAN CK#11558	29.79	0.00	70,502.22
Tax	05/26/15 15 2	J 074	ROTHMAN CK#11557	2,350.85	0.00	72,853.07
Water	05/26/15 15 2	J 074	ROTHMAN CK#11558	29.33	0.00	72,882.40
Water	08/19/15 15 2	J 074	ROTHMAN CK#11621	0.06	0.00	72,882.46

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
725	29	08-00100	DANGALLO, HERNANI D & YOLANDA C	Continued		
		Tax	08/19/15 15 3 J 074	ROTHMAN CK#11620	2,429.76	0.00 75,312.22
		Water	08/19/15 15 3 J 074	ROTHMAN CK#11621	19.78	0.00 75,332.00
		Water	11/10/15 15 4 J 074	ROTHMAN CK#11772	19.83	0.00 75,351.83
		Tax	11/10/15 15 4 J 074	ROTHMAN CK#11771	2,408.08	0.00 77,759.91
		Water	11/10/15 15 5 J 074	ROTHMAN CK#11772	19.60	0.00 77,779.51
		Tax	12/31/15 15 4 J 076	FR 725/29	631.92	0.00 78,411.43
		Tax	02/15/16 15 4 J 074	REV/REENTER CORRECT	646.14-	0.00 77,765.29
		Tax	02/15/16 15 4 J 074	ROTHMAN-LIEN HOLDER	646.14	0.00 78,411.43
		Water	02/15/16 15 6 J 074	ROTHMAN-LIEN HOLDER	19.77	0.00 78,431.20
		Tax	02/15/16 16 1 J 074	ROTHMAN-LIEN HOLDER	1,749.44	0.00 80,180.64
		Tax	02/15/16 16 1 J 074	ROTHM,CK#11965 REENT	2,381.36	0.00 82,562.00
		Tax	02/15/16 16 1 J 074	REV/REENTER CORRECT	1,749.44-	0.00 80,812.56
		Tax	05/10/16 16 1 J 074	ROTHMAN CK#12165	658.78	0.00 81,471.34
		Water	05/10/16 16 1 J 074	ROTHMAN CK#12166	19.89	0.00 81,491.23
		Tax	05/10/16 16 1 J 074	REV/REENTER CORRECT	658.78-	0.00 80,832.45
		Tax	05/10/16 16 2 J 074	ROTHM,CK#12165 REENT	2,364.81	0.00 83,197.26
		Water	05/10/16 16 2 J 074	ROTHMAN CK#12166	98.08	0.00 83,295.34
		Tax	05/10/16 16 2 J 074	REV/REENTER CORRECT	2,364.81-	0.00 80,930.53
		Tax	05/10/16 16 2 J 074	ROTHMAN CK#12165	2,364.81	0.00 83,295.34
		Tax	08/12/16 16 3 J 074	ROTHMAN-CK#12363	2,421.32	0.00 85,716.66
		Water	08/12/16 16 3 J 074	ROTHMAN-CK#12364	98.91	0.00 85,815.57
		Water	11/14/16 16 4 J 074	ROTHMAN CK#12539	99.19	0.00 85,914.76
		Tax	11/14/16 16 4 J 074	ROTHMAN CK#12538	2,423.73	0.00 88,338.49
		Water	11/14/16 16 5 J 074	ROTHMAN CK#12539	98.08	0.00 88,436.57
		Tax	12/31/16 16 4 J 076	2016 YEP	655.38	0.00 89,091.95
		Water	02/10/17 16 6 J 074	ROTHMAN CK#12728	29.58	0.00 89,121.53
		Tax	02/10/17 17 1 J 074	ROTHMAN CK#12727	2,386.45	0.00 91,507.98
		Water	05/10/17 17 1 J 074	ROTHMAN CK#12893	29.83	0.00 91,537.81
		Tax	05/10/17 17 2 J 074	ROTHMAN CK#12892	2,386.44	0.00 93,924.25
		Water	05/10/17 17 2 J 074	ROTHMAN CK#12893	34.30	0.00 93,958.55
		Water	08/25/17 17 3 J 074	ROTHMAN CK#13147	34.63	0.00 93,993.18
		Tax	08/25/17 17 3 J 074	ROTHMAN CK#13146	2,440.85	0.00 96,434.03
		Water	11/13/17 17 4 J 074	ROTHMAN CK#13329	34.70	0.00 96,468.73
		Tax	11/13/17 17 4 J 074	ROTHMAN CK#13328	2,440.85	0.00 98,909.58
		Water	11/13/17 17 5 J 074	ROTHMAN CK#13329	34.25	0.00 98,943.83
		Tax	12/31/17 17 4 J 076	2017 YEP	643.93	0.00 99,587.76
		Water	02/12/18 17 6 J 074	ROTHMAN CK#13553	34.49	0.00 99,622.25
		Tax	02/12/18 18 1 J 074	ROTHMAN CK#13552	2,413.65	0.00 102,035.90
		Water	05/14/18 18 1 J 074	ROTHMAN-CK#13737	34.66	0.00 102,070.56
		Tax	05/14/18 18 2 J 074	ROTHMAN-CK#13736	2,429.34	0.00 104,499.90
		Water	09/07/18 18 2 J 074	ROTHMAN CK#13988	75.17	0.00 104,575.07
		Tax	09/07/18 18 3 J 074	ROTHMAN CK#13987	2,487.84	0.00 107,062.91
		Water	09/07/18 18 3 J 074	ROTHMAN CK#13988	74.39	0.00 107,137.30
		Tax	11/16/18 18 4 J 074	ROTHMAN CK#14054	2,506.49	0.00 109,643.79
		Water	11/16/18 18 4 J 074	ROTHMAN CK#14055	74.41	0.00 109,718.20
		Tax	12/31/18 18 4 J 076	2018 YEP	660.11	0.00 110,378.31
		Tax	02/22/19 18 4 J 074	ROTHMAN CK#14213	7.59	0.00 110,385.90
		Water	02/22/19 18 5 J 074	ROTHMAN CK#14214	124.83	0.00 110,510.73
		Water	02/22/19 18 6 J 074	ROTHMAN CK#14214	148.59	0.00 110,659.32

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	
725	29	08-00100 DANGALLO, HERNANI D & YOLANDA C	Continued			
	Tax	02/22/19 19 1 J 074 ROTHMAN CK#14213	2,476.48	0.00	113,135.80	
	Water	05/21/19 19 1 J 074 ROTHMAN CK#14339	148.98	0.00	113,284.78	
	Water	05/21/19 19 2 J 074 ROTHMAN CK#14339	147.45	0.00	113,432.23	
	Tax	05/21/19 19 2 J 074 ROTHMAN CK#14338	2,475.25	0.00	115,907.48	
	Tax	08/27/19 19 3 J 074 ROTHMAN CK#14455	2,503.89	0.00	118,411.37	
	Water	08/27/19 19 3 J 074 ROTHMAN CK#14456	148.52	0.00	118,559.89	
	Water	11/25/19 19 4 J 074 ROTHMAN CK#14607	149.14	0.00	118,709.03	
	Tax	11/25/19 19 4 J 074 ROTHMAN CK#14606	2,501.42	0.00	121,210.45	
	Water	11/25/19 19 5 J 074 ROTHMAN CK#14607	171.48	0.00	121,381.93	
	Tax	12/31/19 19 4 J 076 2019 6% YEP	707.02	0.00	122,088.95	
	Water	03/02/20 19 6 J 074 ROTHMAN CK#14732	148.59	0.00	122,237.54	
	Tax	03/02/20 20 1 J 074 ROTHMAN CK#14731	2,499.41	0.00	124,736.95	
	Tax	07/01/20 20 2 J 074 ROTHMAN CK#14941	2,535.09	0.00	127,272.04	
781 2	BAJEK,EMILY,EST. 30 MILL STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018	0.00 %	31,000.00	
19-00099 109	38 MILL STREET INNA GELIN OR JACK GELIN		Tax	2,415.40	262.63	2,678.03
			Water	0.00	0.00	0.00
			Cost	53.56	0.00	53.56
			Total In Sale:			2,731.59
			Record Fee:	65.00		
			Begin Balance:			65.00
	Tax	10/10/19 19 1 J 074 GELIN CK#3503	2,675.62	0.00	5,472.21	
	Tax	10/10/19 19 2 J 074 GELIN CK#3503	2,568.55	0.00	8,040.76	
	Water	10/10/19 19 2 J 074 GELIN CK#3504	101.12	0.00	8,141.88	
	Tax	10/10/19 19 3 J 074 GELIN CK#3503	2,482.59	0.00	10,624.47	
	Water	10/10/19 19 3 J 074 GELIN CK#3504	150.80	0.00	10,775.27	
	Water	10/10/19 19 4 J 074 GELIN CK#3504	176.89	0.00	10,952.16	
	Tax	11/13/19 19 4 J 074 GELIN CK#3525	2,414.20	0.00	13,366.36	
	Water	12/16/19 19 5 J 074 GELIN-CK#3529	176.93	0.00	13,543.29	
	Tax	12/31/19 19 4 J 076 2019 6% YEP	667.73	0.00	14,211.02	
	Water	01/15/20 19 6 J 074 GELIN CK#3546	146.96	0.00	14,357.98	
	Tax	02/14/20 20 1 J 074 GELIN-CK#3567	2,405.13	0.00	16,763.11	
	Tax	06/08/20 20 2 J 074 GELIN CK#3577	2,433.80	0.00	19,196.91	
781 3	BAJEK,EMILY K. 30 MILL STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018	0.00 %	39,200.00	
19-00100 196	30 MILL STREET US BANK AS C/F TOWER DB IX		Tax	2,601.38	293.50	2,894.88
			Water	0.00	0.00	0.00
			Cost	57.90	0.00	57.90
			Total In Sale:			2,952.78
			Record Fee:	65.00		
			Begin Balance:			65.00
	Tax	10/15/19 19 1 J 074 TOWER CK#565	2,887.00	0.00	5,904.78	
	Tax	10/15/19 19 2 J 074 TOWER CK#565	2,771.73	0.00	8,676.51	
	Tax	10/15/19 19 3 J 074 TOWER CK#565	2,679.79	0.00	11,356.30	
	Water	10/15/19 19 3 J 074 TOWER CK#566	135.03	0.00	11,491.33	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
781	3	19-00100 BAJEK, EMILY K.	Continued			
		Water	10/15/19 19 4 J 074 TOWER CK#566	206.62	0.00	11,697.95
		Tax	11/18/19 19 4 J 074 TOWER CK#775	2,606.14	0.00	14,304.09
		Tax	12/31/19 19 4 J 076 2019 6% YEP	706.12	0.00	15,010.21
		Water	12/31/19 19 5 J 074 TOWER CK#25739	103.53	0.00	15,113.74
		Water	02/17/20 19 6 J 074 TOWER CK#1458	88.80	0.00	15,202.54
		Tax	02/17/20 20 1 J 074 TOWER CK#1457	2,593.51	0.00	17,796.05
		Tax	06/08/20 20 2 J 074 TOWER CK#2708	2,620.52	0.00	20,416.57
781 26	WANNAT, JOSEPH JR. & MARILYN 21 BROOK PLACE BLOOMFIELD, NJ	11/29/18 Outside 07003	Open 2017		0.00 %	22,000.00
18-00071 180	21 BROOK PLACE PHOENIX FUNDING, INC.			Tax	8,353.31	552.08
				Water	0.00	0.00
				Cost	100.00	100.00
				Total In Sale:		9,005.39
				Record Fee:	65.00	
				Begin Balance:		65.00
		Tax	12/07/18 18 1 J 074 PHOENIX-CK#26590	2,197.09	0.00	11,267.48
		Water	12/07/18 18 1 J 074 PHOENIX-CK#26591	50.39	0.00	11,317.87
		Tax	12/07/18 18 2 J 074 PHOENIX-CK#26590	2,197.09	0.00	13,514.96
		Water	12/07/18 18 2 J 074 PHOENIX-CK#26591	57.64	0.00	13,572.60
		Water	12/07/18 18 3 J 074 PHOENIX-CK#26591	51.92	0.00	13,624.52
		Tax	12/07/18 18 3 J 074 PHOENIX-CK#26590	2,296.89	0.00	15,921.41
		Tax	12/07/18 18 4 J 074 PHOENIX-CK#26590	2,199.65	0.00	18,121.06
		Water	12/07/18 18 4 J 074 PHOENIX-CK#26591	40.48	0.00	18,161.54
		Water	12/07/18 18 5 J 074 PHOENIX-CK#26591	29.49	0.00	18,191.03
783 27	VIRTUCIO, J. & G. + ESTRADA, C. 90 MILL STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	65,100.00
19-00101 196	90 MILL STREET US BANK AS C/F TOWER DB IX			Tax	5,993.68	23.98
				Water	253.40	35.08
				Cost	100.00	100.00
				Total In Sale:		6,406.14
				Record Fee:	65.00	
				Begin Balance:		65.00
		Water	10/15/19 18 6 J 074 TOWER CK#568	98.55	0.00	6,569.69
		Water	10/15/19 19 1 J 074 TOWER CK#568	107.02	0.00	6,676.71
		Tax	10/15/19 19 1 J 074 TOWER CK#567	2,946.69	0.00	9,623.40
		Tax	10/15/19 19 2 J 074 TOWER CK#567	2,519.86	0.00	12,143.26
		Water	10/15/19 19 2 J 074 TOWER CK#568	88.94	0.00	12,232.20
		Water	10/15/19 19 3 J 074 TOWER CK#568	97.08	0.00	12,329.28
		Tax	10/15/19 19 3 J 074 TOWER CK#567	2,971.96	0.00	15,301.24
		Water	10/15/19 19 4 J 074 TOWER CK#568	132.97	0.00	15,434.21
		Tax	11/18/19 19 4 J 074 TOWER CK#776	2,967.53	0.00	18,401.74
		Tax	12/31/19 19 4 J 076 2019 6% YEP	746.12	0.00	19,147.86
		Water	12/31/19 19 5 J 074 TOWER CK#25740	108.47	0.00	19,256.33
		Tax	02/17/20 20 1 J 074 TOWER CK#1459	1,612.80	0.00	20,869.13
		Tax	06/08/20 20 2 J 074 TOWER CK#2709	2,984.52	0.00	23,853.65

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				Principal Interest	Prin Balance
822 1	IMMEDIATO, CYNTHIA A. 39 UNION PLACE BLOOMFIELD, NJ	10/05/17 Outside 07003	Open		0.00 %	47,800.00
17-00160 172	39 UNION PLACE US BANK CUST FOR TOWER DB VII		2014, 2015, 2016	Tax Cost Total In Sale: Record Fee: Begin Balance:	7,666.10 100.00 1,821.29 0.00 65.00	9,487.39 100.00 9,587.39 65.00
	Tax	10/20/17 17 1	J 074	TOWER CK#523	2,622.46 0.00	12,274.85
	Tax	10/20/17 17 2	J 074	TOWER CK#523	2,670.73 0.00	14,945.58
	Tax	10/20/17 17 3	J 074	TOWER CK#523	2,731.62 0.00	17,677.20
	Tax	11/27/17 17 4	J 074	TOWER CK#833	1,799.38 0.00	19,476.58
	Tax	12/31/17 17 4	J 076	2017 YEP	608.09 0.00	20,084.67
				Foreclosure Fee:	1,522.00	21,606.67
829 30	COZZINI, CARLO L. & ANN MARIE 940 DUNHAM AVE WESTFIELD, NJ	10/05/17 Outside 07090-4307	Open		0.00 %	39,000.00
17-00168 126	53 FRITZ STREET MTAG AS CUST FOR ATCF 11 NJ,		2016	Tax Water Cost Total In Sale: Record Fee: Begin Balance:	11,401.90 495.22 100.00 1,981.63 75.30 65.00	13,383.53 570.52 100.00 14,054.05 65.00
	Water	11/07/17 16 6	J 074	ALTERNA CK#5947	105.43 0.00	14,224.48
	Tax	11/07/17 17 1	J 074	ALTERNA CK#5950	3,056.46 0.00	17,280.94
	Water	11/07/17 17 1	J 074	ALTERNA CK#5947	125.02 0.00	17,405.96
	Water	11/07/17 17 2	J 074	ALTERNA CK#5947	95.22 0.00	17,501.18
	Tax	11/07/17 17 2	J 074	ALTERNA CK#5950	2,935.60 0.00	20,436.78
	Tax	11/07/17 17 3	J 074	ALTERNA CK#5950	2,880.41 0.00	23,317.19
	Water	11/07/17 17 3	J 074	ALTERNA CK#5947	97.99 0.00	23,415.18
	Water	11/07/17 17 4	J 074	ALTERNA CK#5947	80.11 0.00	23,495.29
	Tax	12/20/17 17 4	J 074	ALTERNA CK#6491	2,815.81 0.00	26,311.10
	Water	12/20/17 17 5	J 074	ALTERNA CK#6488	73.87 0.00	26,384.97
	Tax	12/31/17 17 4	J 076	2017 YEP	745.16 0.00	27,130.13
	Tax	02/16/18 17 4	J 074	ALTERNA CK#6898	6.63 0.00	27,136.76
	Tax	02/16/18 18 1	J 074	ALTERNA CK#6898	2,737.53 0.00	29,874.29
	Water	06/15/18 17 6	J 074	ALTERNA CK#10149	80.95 0.00	29,955.24
	Water	06/15/18 18 1	J 074	ALTERNA CK#10149	79.75 0.00	30,034.99
	Water	06/15/18 18 2	J 074	ALTERNA CK#10149	138.41 0.00	30,173.40
	Tax	06/15/18 18 2	J 074	ALTERNA CK#10148	2,776.93 0.00	32,950.33
	Tax	09/12/18 18 3	J 074	ALTERNA CK#11130	2,860.04 0.00	35,810.37
	Tax	11/30/18 18 4	J 074	ALTERNA CK#11520	2,841.82 0.00	38,652.19
	Water	12/31/18 18 3	J 074	ALTERNA CK#12059	60.99 0.00	38,713.18
	Tax	12/31/18 18 4	J 076	2018 YEP	764.45 0.00	39,477.63
	Water	12/31/18 18 4	J 074	ALTERNA CK#12059	120.20 0.00	39,597.83
	Water	12/31/18 18 5	J 074	ALTERNA CK#12059	119.33 0.00	39,717.16
	Tax	02/28/19 18 4	J 074	ALTERNA CK#12371	1.46 0.00	39,718.62
	Water	02/28/19 18 6	J 074	ALTERNA CK#12372	163.02 0.00	39,881.64
	Tax	02/28/19 19 1	J 074	ALTERNA CK#12371	2,797.13 0.00	42,678.77

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
829	30	17-00168	COZZINI, CARLO L. & ANN MARIE	Continued		
		Water	07/18/19 19 1 J 074	ALTERNA CK#14478	105.58 0.00	42,784.35
		Tax	07/18/19 19 2 J 074	ALTERNA CK#14477	2,866.12 0.00	45,650.47
		Water	07/18/19 19 2 J 074	ALTERNA CK#14478	119.55 0.00	45,770.02
		Water	07/18/19 19 3 J 074	ALTERNA CK#14478	137.89 0.00	45,907.91
		Tax	08/20/19 19 3 J 074	ALTERNA CK#14775	2,810.53 0.00	48,718.44
		Tax	11/13/19 19 4 J 074	ALTERNA-CK#15413	2,800.77 0.00	51,519.21
		Water	11/13/19 19 4 J 074	ALTERNA CK#15418	278.66 0.00	51,797.87
		Tax	12/31/19 19 4 J 076	2019 6% YEP	782.17 0.00	52,580.04
		Tax	02/12/20 19 4 J 074	ALTERNA CK#16642	15.13 0.00	52,595.17
		Tax	02/12/20 20 1 J 074	ALTERNA CK#16642	2,787.23 0.00	55,382.40
		Water	02/28/20 19 5 J 074	ALTERNA CK#17252	250.83 0.00	55,633.23
		Water	02/28/20 19 6 J 074	ALTERNA CK#17252	165.17 0.00	55,798.40
		Tax	07/16/20 20 2 J 074	ALTERNA CK#18393	2,875.92 0.00	58,674.32
842 8	FEIJ00-PARRA, ELISABET 436 ESSEX AVENUE BLOOMFIELD, NJ	10/05/17 Outside 07003	Open 2016		0.00 %	17,000.00
17-00170 109	436 ESSEX AVENUE INNA GELIN OR JACK GELIN			Tax	0.00 0.00	0.00
				Water	314.79 23.50	338.29
				Cost	15.00 0.00	15.00
				Total In Sale:		353.29
				Record Fee:	65.00	
				Begin Balance:		65.00
		Tax	10/16/17 17 3 J 074	GELIN CK#3112	3,737.31 0.00	4,155.60
		Tax	11/13/17 17 4 J 074	GELIN CK#3151	3,125.25 0.00	7,280.85
		Tax	12/05/17 17 4 J 074	GELIN-CK#3165	508.50 0.00	7,789.35
		Water	12/05/17 17 5 J 074	GELIN CK#3166	122.52 0.00	7,911.87
		Water	12/05/17 17 5 J 074	SB 842/42, #17-00172	122.52- 0.00	7,789.35
		Water	12/05/17 17 5 J 074	GELIN CK#3164	78.41 0.00	7,867.76
		Water	01/23/18 17 6 J 074	GELIN CK#3191	88.29 0.00	7,956.05
		Tax	02/13/18 18 1 J 074	GELIN CK#3196	3,606.36 0.00	11,562.41
		Water	05/17/18 18 1 J 074	GELIN CK#3279	64.31 0.00	11,626.72
		Water	05/17/18 18 2 J 074	GELIN CK#3279	0.01 0.00	11,626.73
		Tax	05/17/18 18 2 J 074	GELIN CK#3278	3,613.53 0.00	15,240.26
		Water	07/12/18 18 2 J 074	GELIN CK#3285	69.23 0.00	15,309.49
		Water	08/17/18 18 3 J 074	GELIN CK#3303	59.08 0.00	15,368.57
		Tax	09/07/18 18 3 J 074	GELIN CK#3308	3,695.04 0.00	19,063.61
		Water	10/19/18 18 4 J 074	GELIN CK#3311	137.86 0.00	19,201.47
		Tax	11/14/18 18 4 J 074	GELIN CK#3326	3,719.05 0.00	22,920.52
		Tax	12/31/18 18 4 J 076	2018 YEP	985.39 0.00	23,905.91
		Water	12/31/18 18 5 J 074	GELIN-CK#3365	69.01 0.00	23,974.92
		Water	02/20/19 18 6 J 074	GELIN CK#3410	83.78 0.00	24,058.70
		Tax	02/20/19 19 1 J 074	GELIN CK#3409	3,674.53 0.00	27,733.23
		Water	03/19/19 19 1 J 074	GELIN CK#3426	73.46 0.00	27,806.69
		Water	05/13/19 19 2 J 074	GELIN CK#3447	68.55 0.00	27,875.24
		Tax	05/13/19 19 2 J 074	GELIN CK#3446	3,661.78 0.00	31,537.02
		Water	07/12/19 19 3 J 074	GELIN CK#3461	58.80 0.00	31,595.82
		Tax	08/20/19 19 3 J 074	GELIN CK#3484	3,706.04 0.00	35,301.86
		Water	10/25/19 19 4 J 074	GELIN CK#3508	108.23 0.00	35,410.09

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
842	8	17-00170 FEIJ00-PARRA, ELISABET	Continued			
		Water 12/16/19 19 5 J 074 GELIN-CK#3526	93.38	0.00	35,503.47	
		Tax 12/31/19 19 4 J 076 2019 6% YEP	767.42	0.00	36,270.89	
		Water 01/15/20 19 6 J 074 GELIN CK#3537	83.28	0.00	36,354.17	
		Tax 02/14/20 20 1 J 074 GELIN CK#3564	3,655.78	0.00	40,009.95	
		Tax 06/08/20 20 2 J 074 GELIN CK#3574	3,723.18	0.00	43,733.13	
842 42	LUONGO, RICHARD R. & GILDA 173 STONEHOUSE ROAD GLEN RIDGE, NJ	10/05/17 Outside 07028	Open 2016	0.00 %	1,500.00	
17-00172 109	173 STONEHOUSE ROAD INNA GELIN OR JACK GELIN					
		Water	735.39	47.06	782.45	
		Cost	15.65	0.00	15.65	
		Total In Sale:			798.10	
		Record Fee:	65.00			
		Begin Balance:			65.00	
		Water 10/16/17 16 6 J 074 GELIN CK#3114	303.29	0.00	1,166.39	
		Water 10/16/17 17 1 J 074 GELIN CK#3114	224.85	0.00	1,391.24	
		Water 10/16/17 17 2 J 074 GELIN CK#3114	146.42	0.00	1,537.66	
		Water 10/16/17 17 3 J 074 GELIN CK#3114	157.92	0.00	1,695.58	
		Water 10/16/17 17 4 J 074 GELIN CK#3114	173.35	0.00	1,868.93	
		Water 12/05/17 17 5 J 074 FR 842/8,#17-00170	122.52	0.00	1,991.45	
		Water 01/23/18 17 6 J 074 GELIN CK#3192	147.15	0.00	2,138.60	
		Water 03/28/18 18 1 J 074 GELIN CK#3245	141.90	0.00	2,280.50	
		Water 06/13/18 18 2 J 074 GELIN CK#3281	142.50	0.00	2,423.00	
		Water 08/17/18 18 3 J 074 GELIN CK#3304	113.22	0.00	2,536.22	
		Water 10/19/18 18 4 J 074 GELIN CK#3312	266.29	0.00	2,802.51	
		Water 12/31/18 18 5 J 074 GELIN-CK#3366	103.51	0.00	2,906.02	
		Water 02/20/19 18 6 J 074 GELIN CK#3411	123.20	0.00	3,029.22	
		Water 03/19/19 19 1 J 074 GELIN CK#3427	93.05	0.00	3,122.27	
		Water 05/13/19 19 2 J 074 GELIN CK#3448	83.24	0.00	3,205.51	
		Water 07/12/19 19 3 J 074 GELIN CK#3462	93.09	0.00	3,298.60	
		Water 10/25/19 19 4 J 074 GELIN CK#3509	246.21	0.00	3,544.81	
		Water 12/16/19 19 5 J 074 GELIN-CK#3527	142.53	0.00	3,687.34	
		Water 01/15/20 19 6 J 074 GELIN CK#3538	122.46	0.00	3,809.80	
871 21	ARENCIBIA,JR. OCTAVIO & VALERIE ANN 791 BROAD STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2017, 2018	0.00 %	1,600.00	
19-00107 189	791 BROAD STREET FIG CUST FIGNJ19LLC & SEC PTY					
		Water	423.83	67.24	491.07	
		Cost	15.00	0.00	15.00	
		Total In Sale:			506.07	
		Record Fee:	65.00			
		Begin Balance:			65.00	
		Water 12/04/19 18 6 J 074 FIG CK#69927	61.39	0.00	632.46	
		Water 12/04/19 19 1 J 074 FIG CK#69927	54.57	0.00	687.03	
		Water 12/04/19 19 2 J 074 FIG CK#69927	48.04	0.00	735.07	
		Water 12/04/19 19 3 J 074 FIG CK#69927	46.95	0.00	782.02	
		Water 12/04/19 19 4 J 074 FIG CK#69927	55.34	0.00	837.36	
		Water 12/04/19 19 5 J 074 FIG CK#69927	44.21	0.00	881.57	
		Water 03/04/20 19 6 J 074 FIG CK#72262	54.47	0.00	936.04	

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1082 62 97-35 05	GARSD ASSOC, C/O R. SALERNO 30 WAKEFIELD PLACE CALDWELL, NJ 67 WINDING LANE RAYMOND SALERNO	10/16/97 Outside 07006 1996	Open		18.00 %	0.00
				Tax	459.52	508.13
				Cost	15.00	15.00
				Total In Sale:		523.13
				Record Fee:	0.00	
				Begin Balance:		0.00
		09/18/02 95 4 J 074	CTF95-31		591.60	1,114.73
		09/18/02 96 4 J 074	CTF96-29		1,060.61	2,175.34
		09/18/02 98 4 J 074	CTF98-054		3,826.28	6,001.62
		09/18/02 02 3 J 074	1,2,3QTRS		382.61	6,384.23
		11/06/03 02 4 J 074	RED 03-068		220.75	6,604.98
		11/06/03 03 4 J 074	YEAR 2003		576.56	7,181.54
1082 62 10-00172 TOWNSHIP	GARSD ASSOC, C/O R. SALERNO 30 WAKEFIELD PLACE CALDWELL, NJ 67 WINDING LANE TOWNSHIP OF BLOOMFIELD	12/02/10 Municipal 07006 2009	Open		18.00 %	0.00
				Tax	402.60	490.36
				Cost	15.00	15.00
				Total In Sale:		505.36
				Record Fee:	65.00	
				Begin Balance:		65.00
		02/01/10 10 1 J 061	TRANSFER TO LIEN		123.08	693.44
		02/01/11 11 1 J 061	FR TAX		30.77	724.21
		05/01/11 11 2 J 061	FR TAX		30.77	754.98
		08/01/11 11 3 J 061	TRANS TO MUN. LIEN		34.49	789.47
		11/01/11 11 4 J 061	TRANS TO MUN. LIEN		34.45	823.92
		11/01/12 12 4 J 061	FR TAXES		3.10	827.02
		02/01/14 14 1 J 061	FR TAXES		0.27	827.29
		05/01/14 14 2 J 061	FR TAXES		35.68	862.97
		08/01/14 14 3 J 061	FR TAXES		39.42	902.39
		11/01/14 14 4 J 061	FR TAXES		39.42	941.81
		11/01/15 15 4 J 061	fr 1082/62 taxes		30.95	972.76
		10/03/16 16 3 J 061	FROM TAXES		0.73	973.49
		11/01/16 16 4 J 061	FROM TAXES		38.95	1,012.44
		11/01/17 17 4 J 061	FROM TAXES		39.48	1,051.92
		11/01/18 18 4 J 061	FR 1082/62		40.24	1,092.16
		11/01/19 19 4 J 061	FR 1082/62 TAX		39.82	1,131.98
1101 54 19-00123 189	BRONGO, RALPH & DONNA 142 SADLER ROAD BLOOMFIELD, NJ 142 SADLER ROAD FIG CUST FIGNJ19LLC & SEC PTY	10/03/19 Outside 07003 2017, 2018	Open		0.00 %	1,900.00
				Water	661.21	777.92
				Cost	15.56	15.56
				Total In Sale:		793.48
				Record Fee:	65.00	
				Begin Balance:		65.00
		12/04/19 18 6 J 074	FIG CK#69908		128.32	986.80
		12/04/19 19 1 J 074	FIG CK#69908		54.27	1,041.07

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
1101	54	19-00123 BRONGO, RALPH & DONNA	Continued			
		Water	12/04/19 19 2 J 074 FIG CK#69908	95.81	0.00	1,136.88
		Water	12/04/19 19 3 J 074 FIG CK#69908	104.01	0.00	1,240.89
		Water	12/04/19 19 4 J 074 FIG CK#69908	120.75	0.00	1,361.64
		Water	03/04/20 19 5 J 074 FIG CK#72261	69.63	0.00	1,431.27
1261 61	PARELLI, MARIA 36 DAY STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2017, 2018		0.00 %	1,600.00
19-00126 189	36 DAY STREET FIG CUST FIGNJ19LLC & SEC PTY		Water	338.18	47.88	386.06
			Cost	15.00	0.00	15.00
			Total In Sale:			401.06
			Record Fee:	65.00		
			Begin Balance:			65.00
		Water	12/04/19 18 6 J 074 FIG CK#69907	83.77	0.00	549.83
		Water	12/04/19 19 1 J 074 FIG CK#69907	20.64	0.00	570.47
		Water	12/04/19 19 2 J 074 FIG CK#69907	20.43	0.00	590.90
		Water	12/04/19 19 3 J 074 FIG CK#69907	40.38	0.00	631.28
		Water	12/04/19 19 4 J 074 FIG CK#69907	39.70	0.00	670.98
		Water	03/04/20 19 6 J 074 FIG CK#72255	39.79	0.00	710.77
1297 9	ORELLANO, ELKIN J. & KARINA I. 26 RUTGERS PLACE BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	800.00
19-00132 191	26 RUTGERS PLACE CHARIOT PROPERTY HOLDINGS, LLC		Water	106.21	2.29	108.50
			Cost	15.00	0.00	15.00
			Total In Sale:			123.50
			Record Fee:	12.00		
			Begin Balance:			12.00
		Water	10/22/19 18 6 J 074 CHARIOT CK#11603	105.38	0.00	240.88
		Water	10/22/19 19 1 J 074 CHARIOT CK#11603	151.82	0.00	392.70
		Water	10/22/19 19 2 J 074 CHARIOT CK#11603	108.03	0.00	500.73
		Water	10/22/19 19 3 J 074 CHARIOT CK#11603	167.75	0.00	668.48
		Water	10/22/19 19 4 J 074 CHARIOT CK#11603	366.19	0.00	1,034.67
		Water	02/28/20 19 5 J 074 CHARIOT-CK#11831	304.50	0.00	1,339.17
1319 2	FIGUEROA, ANGEL L. & SONIA I. 1578 BROAD STREET BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	1,400.00
19-00133 189	1578 BROAD STREET FIG CUST FIGNJ19LLC & SEC PTY		Water	315.64	34.22	349.86
			Cost	15.00	0.00	15.00
			Total In Sale:			364.86
			Record Fee:	65.00		
			Begin Balance:			65.00
		Water	12/04/19 19 3 J 074 FIG CK#69912	31.60	0.00	461.46
		Water	12/04/19 19 4 J 074 FIG CK#69912	110.36	0.00	571.82
		Water	03/04/20 19 5 J 074 FIG CK#72273	119.37	0.00	691.19

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
1331 34	ARC CAPITAL HOLDINGS,LLC 115 FRANKLIN TPKE #241 MAHWAH, NJ	10/03/19 Outside 07430	Open 2017, 2018		0.00 %	3,100.00
19-00135 189	134 MERKEL DRIVE FIG CUST FIGNJ19LLC & SEC PTY			Tax Water Cost Total In Sale: Record Fee: Begin Balance:	0.00 523.41 15.00 65.00	0.00 77.70 0.00 616.11 65.00 65.00
		Water 12/04/19 18 6 J 074	FIG CK#69902		73.21 0.00	754.32
		Water 12/04/19 19 1 J 074	FIG CK#69902		98.03 0.00	852.35
		Water 12/04/19 19 2 J 074	FIG CK#69902		67.50 0.00	919.85
		Water 12/04/19 19 3 J 074	FIG CK#69902		82.79 0.00	1,002.64
		Tax 12/04/19 19 3 J 074	FIG CK#69904		17.21 0.00	1,019.85
		Tax 12/04/19 19 4 J 074	FIG CK#69904		2,510.51 0.00	3,530.36
		Water 12/04/19 19 4 J 074	FIG CK#69902		100.80 0.00	3,631.16
		Water 03/04/20 19 5 J 074	FIG CK#72265		129.31 0.00	3,760.47
1384 133	SWAB, GRACE O. 138 RAAB AVENUE BLOOMFIELD, NJ	10/03/19 Outside 07003	Open 2018		0.00 %	37,100.00
19-00136 194	138 RAAB AVENUE REALTY SOLUTIONS JV LLC			Tax Water Cost Total In Sale: Record Fee: Begin Balance:	0.00 797.40 18.28 65.00	0.00 116.58 0.00 932.26 65.00 65.00
		Water 10/10/19 18 6 J 074	REALTY CK#1171		31.06 0.00	1,028.32
		Tax 10/10/19 19 1 J 074	REALTY CK#1172		384.56 0.00	1,412.88
		Water 10/10/19 19 1 J 074	REALTY CK#1171		20.40 0.00	1,433.28
		Water 10/10/19 19 2 J 074	REALTY CK#1171		20.20 0.00	1,453.48
		Tax 10/10/19 19 2 J 074	REALTY CK#1172		3,875.79 0.00	5,329.27
		Tax 10/10/19 19 3 J 074	REALTY CK#1172		3,893.98 0.00	9,223.25
		Water 10/10/19 19 3 J 074	REALTY CK#1171		34.92 0.00	9,258.17
		Water 10/10/19 19 4 J 074	REALTY CK#1171		142.29 0.00	9,400.46
		Tax 11/14/19 19 4 J 074	REALTY CK#1208		3,788.59 0.00	13,189.05
		Water 12/20/19 19 5 J 074	REALTY CK#1217		68.51 0.00	13,257.56
		Tax 12/31/19 19 4 J 076	2019 6% YEP		760.21 0.00	14,017.77
		Tax 02/03/20 20 1 J 074	REALTY CK#1241		3,748.12 0.00	17,765.89
		Tax 05/01/20 20 2 J 074	REALTY CK#1273		3,748.11 0.00	21,514.00
1444 44	LA STELLA,J.+M.A.,+MONTEROSA,P.+M. 61 FERNCLIFF ROAD BLOOMFIELD, NJ	11/29/18 Outside 07003	Open 2017		0.00 %	28,000.00
18-00095 183	61 FERNCLIFF ROAD USBANK CUST TOWER DBVIII			Tax Water Cost Total In Sale: Record Fee: Begin Balance:	0.00 410.43 15.00 65.00	0.00 56.53 0.00 481.96 65.00 65.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal	Premium Interest	Total
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance		
1444	44	18-00095 LA STELLA,J.+M.A.,+MONTEROSA,P.+M. Continued					
		Water 12/14/18 17 6 J 074 TOWER CK#1666	21.01	0.00	567.97		
		Tax 12/14/18 18 1 J 074 TOWER CK#1665	3,954.66	0.00	4,522.63		
		Water 12/14/18 18 1 J 074 TOWER CK#1666	20.69	0.00	4,543.32		
		Water 12/14/18 18 2 J 074 TOWER CK#1666	30.54	0.00	4,573.86		
		Tax 12/14/18 18 2 J 074 TOWER CK#1665	3,885.84	0.00	8,459.70		
		Water 12/14/18 18 3 J 074 TOWER CK#1666	110.91	0.00	8,570.61		
		Tax 12/14/18 18 3 J 074 TOWER CK#1665	3,843.12	0.00	12,413.73		
		Water 12/14/18 18 4 J 074 TOWER CK#1666	191.85	0.00	12,605.58		
		Tax 12/14/18 18 4 J 074 TOWER CK#1665	3,680.97	0.00	16,286.55		
		Water 12/14/18 18 5 J 074 TOWER CK#1666	68.95	0.00	16,355.50		
		Tax 12/31/18 18 4 J 076 2018 YEP	955.81	0.00	17,311.31		
		Water 02/20/19 18 6 J 074 TOWER CK#2699	19.71	0.00	17,331.02		
		Tax 02/20/19 19 1 J 074 TOWER CK#2698	3,583.49	0.00	20,914.51		
		Water 05/20/19 19 1 J 074 TOWER CK#4304	19.80	0.00	20,934.31		
		Tax 05/20/19 19 2 J 074 TOWER CK#4303	3,583.48	0.00	24,517.79		
		Water 05/20/19 19 2 J 074 TOWER CK#4304	19.59	0.00	24,537.38		
		Tax 08/23/19 19 3 J 074 TOWER-CK#5679	3,619.59	0.00	28,156.97		
		Water 08/23/19 19 3 J 074 TOWER CK#5680	162.91	0.00	28,319.88		
		Tax 11/18/19 19 4 J 074 TOWER CK#6423	3,610.63	0.00	31,930.51		
		Water 11/18/19 19 4 J 074 TOWER CK#6424	522.48	0.00	32,452.99		
		Tax 12/31/19 19 4 J 076 2019 6% YEP	1,004.20	0.00	33,457.19		
		Water 12/31/19 19 5 J 074 TOWER CK#25732	314.13	0.00	33,771.32		
		Tax 02/28/20 20 1 J 074 TOWER CK#7690	3,613.12	0.00	37,384.44		
		Tax 06/08/20 20 2 J 074 TOWER CK#8027	3,630.93	0.00	41,015.37		
1445 29	PACHECO, HAROLDO & SANDRA 72 FERNCLIFF ROAD BLOOMFIELD,NJ	10/03/19 Outside 07003	Open 2018			0.00 %	600.00
19-00137 189	72 FERNCLIFF ROAD FIG CUST FIGNJ19LLC & SEC PTY			Water	17.61	0.27	17.88
				Cost	15.00	0.00	15.00
				Total In Sale:			32.88
				Record Fee:	65.00		
				Begin Balance:			65.00
				Water 12/04/19 18 6 J 074 FIG CK#69928	56.11	0.00	153.99
				Water 12/04/19 19 1 J 074 FIG CK#69928	61.21	0.00	215.20
				Water 12/04/19 19 2 J 074 FIG CK#69928	71.41	0.00	286.61
				Water 12/04/19 19 3 J 074 FIG CK#69928	71.41	0.00	358.02
				Water 12/04/19 19 4 J 074 FIG CK#69928	115.72	0.00	473.74
				Water 03/04/20 19 5 J 074 FIG CK#72253	54.71	0.00	528.45

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	57	0.00	224,615.58			3,973.45			232,408.63
			206,320.57	1,895.12	230.85	982,357.35	0.00	0.00	1430,193.93
		4,217.50	0.00		0.00	0.00		8,709.48	
Water	73	0.00	31,882.10			0.00			1,680.20
			1,579.23	0.00	0.00	65,274.88	0.00	0.00	100,408.21
		1,672.00	0.00		0.00	0.00		0.00	
Misc	4	0.00	571.92			0.00			0.00
			0.00	0.00	0.00	947.69	0.00	0.00	1,519.61
		0.00	0.00		0.00	0.00		0.00	
Cost	87	0.00	3,691.82			0.00			283.69
			0.00	0.00	0.00	0.00	0.00	0.00	3,691.82
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	221	0.00	260,761.42			3,973.45			234,372.52
			207,899.80	1,895.12	230.85	1048,579.92	0.00	0.00	1535,813.57
		5,889.50	0.00		0.00	0.00		8,709.48	

Total Certs: 87

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

SALE DATE: First to 07/29/2020

BEGIN BALANCE 0.00

TAX SALE

Tax	193,127.89	
Water	27,817.61	
Misc	529.42	
Cost	3,691.82	
Interest	35,594.68	
TOTAL TAX SALE		260,761.42

RECORDING FEE 5,889.50

OTHER FEE 0.00

FORECLOSURE FEE 8,709.48

TRANSFERS TO LIEN

Tax	206,320.57	
Water	1,579.23	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		207,899.80

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Misc	0.00	
Cost	0.00	

TOTAL COLLECTIONS				(	0.00	)
NSF REVERSALS (Lien Redemption)						
Tax			0.00			
Water			0.00			
Misc			0.00			
Cost			0.00			
TOTAL NSF REVERSALS (Lien Redemption)					0.00	
COLLECTOR ADJUSTMENTS						
	Debit	Credit	Net			
LIENHOLDER/SUBS	1,024,120.82	9,662.88-	1,014,457.94			
6% Penalty	38,095.43	0.00	38,095.43			
	1,062,216.25	9,662.88-	1,052,553.37			
TOTAL ADJUSTMENTS					1,052,553.37	
BALANCE AS OF 07/29/20						
Tax			1,430,193.93			
Water			100,408.21			
Misc			1,519.61			
Cost			3,691.82			
Installment Principal			0.00			
TOTAL BALANCE					1,535,813.57	
MUNICIPAL LIEN BALANCE AS OF 07/29/20						
Tax			232,408.63			
Water			1,680.20			
Misc			0.00			
Cost			283.69			
Installment Principal			0.00			
TOTAL MUNICIPAL LIEN BALANCE					234,372.52	
TOTAL PREMIUM					1,197,800.00	

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>