

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/18 to 09/02/20 Include Fees: N
Transaction Dates: 01/01/18 to 09/02/20 Include Costs: Y

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 - Redemption Payments Principal.

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

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
9	AASTHA REAL ESTATE INVESTMENTS,LLC	12/03/18	Open		0.00 %	38,800.00
21	313 SAYRE DR.	Outside				
	PRINCETON, NJ	08540	2017			
18-00002	1149 CANAL RD		Tax	5,068.79	906.30	5,975.09
344	FNA DZ, LLCFBO WSFS		Cost	150.00	0.00	150.00
			Total In Sale:			6,125.09
			Balance as of 12/31/17:			0.00
			Tax 03/04/19 18 1 J 074 FNA 2018-1, LLC	2,987.41	0.00	9,112.50
			Tax 03/04/19 18 2 J 074 FNA 2018-1, LLC	2,871.95	0.00	11,984.45
			Tax 03/04/19 18 3 J 074 FNA 2018-1, LLC	2,735.12	0.00	14,719.57
			Tax 03/04/19 18 4 J 074 FNA 2018-1, LLC	1,059.26	0.00	15,778.83
			Tax 03/04/19 18 4 J 074 FNA 2018-1, LLC	2,620.57	0.00	18,399.40
			Tax 03/04/19 19 1 J 074 FNA 2018-1, LLC	2,598.88	0.00	20,998.28
			Tax 05/16/19 19 2 J 074 first national hold	2,574.61	0.00	23,572.89
			Tax 10/03/19 19 3 J 074 FIRST NATIONAL HOLDI	2,582.19	0.00	26,155.08
			Tax 12/31/19 19 4 J 076	512.46	0.00	26,667.54
			Tax 04/09/20 19 4 J 074 FIRST NATIONAL HOLDI	290.00	0.00	26,957.54
			Tax 04/09/20 19 4 J 074 FIRST NATIONAL HOLDI	2,578.43	0.00	29,535.97
			Tax 04/09/20 20 1 J 074 FIRST NATIONAL HOLDI	2,616.02	0.00	32,151.99
			Tax 07/14/20 20 2 J 074 FNA DZ, LLCFBO WSFS	2,622.33	0.00	34,774.32
10	KISS, FRANK T. & KISS, STEPHEN G.	12/06/19	Open		5.00 %	0.00
6.04	82 CR 518	Outside				
	PRINCETON NJ	08540	2018			
19-00005	91 OLD GEORGETOWN RD		Tax	74.79	7.31	82.10
370	ASPIRE PROPERTIES LLC		Cost	65.00	0.00	65.00
			Total In Sale:			147.10
			Balance as of 12/31/17:			0.00
11.01	SCHILLING, SUZANNA S.	12/06/19	Open		0.00 %	13,100.00
48	P.O.BOX 812	Outside				
	TRENTON, NJ	08625-0812	2017, 2018			
19-00008	118 COPPERMINE RD		Tax	3,491.58	678.38	4,169.96
408	FIG CUST FIGNJ19LLC & SEC PTY		Cost	133.40	0.00	133.40
			Total In Sale:			4,303.36
			Balance as of 12/31/17:			0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years 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			
11.01	48	19-00008	SCHILLING, SUZANNA S.	Continued						
	Tax	03/04/20	18	4	J	074	FIG CAPITAL INVESTM	284.13	0.00	4,587.49
	Tax	03/04/20	19	1	J	074	FIG CAPITAL INVESTM	1,145.12	0.00	5,732.61
	Tax	03/04/20	19	2	J	074	FIG CAPITAL INVESTM	1,100.86	0.00	6,833.47
	Tax	03/04/20	19	3	J	074	FIG CAPITAL INVESTM	2,723.69	0.00	9,557.16
	Tax	03/04/20	19	4	J	074	FIG CAPITAL INVESTM	1,628.17	0.00	11,185.33
	Tax	03/04/20	19	4	J	074	FIG CAPITAL INVESTM	12,351.30	0.00	23,536.63
	Tax	03/04/20	20	1	J	074	FIG CAPITAL INVESTM	1,788.13	0.00	25,324.76
	Tax	03/04/20	20	2	J	074	FIG CAPITAL INVESTM	23.06	0.00	25,347.82
11.13 14	RICHARDS, ROBIN N& GREENE,C W 10 PRINCETON HIGHLANDS PRINCETON NJ	12/03/18 Outside 08540	Open 2017					4.00 %	0.00	
18-00008 265	10 PRINCETON HIGHLANDS BL US BANK CUST ACTLIEN HOLDING			Water	807.92	97.61	905.53			
				Sewer	118.70	43.70	162.40			
				Misc	0.00	0.00	0.00			
				Cost	71.25	0.00	71.25			
				Total In Sale:			1,139.18			
				Balance as of 12/31/17:			0.00			
	Water	01/02/19	18	1	J	074		220.08	0.00	1,359.26
	Water	01/02/19	18	2	J	074		226.76	0.00	1,586.02
	Water	01/02/19	18	3	J	074		260.10	0.00	1,846.12
	Water	01/02/19	18	4	J	074		6.58	0.00	1,852.70
	Water	05/24/19	19	1	J	074	actlien holding inc	218.80	0.00	2,071.50
	Water	09/20/19	19	2	J	074	ACTLIEN	305.88	0.00	2,377.38
	Sewer	10/24/19	18	1	J	074	ACTLIEN	625.01	0.00	3,002.39
	Misc	10/24/19	19	1	J	074	ACTLIEN	15.00	0.00	3,017.39
	Water	12/30/19	19	4	J	074	ACTLIEN HOLDING INC	213.04	0.00	3,230.43
	Water	06/12/20	20	1	J	074	ACTLIEN HOLDING INC	295.66	0.00	3,526.09
	Sewer	06/12/20	20	2	J	074	ACTIEN HOLDING INC	246.75	0.00	3,772.84
11.18 17.01	ANENE-OKEKE, CHINEDU & IJEOMA 86 TREETOPS CIRCLE PRINCETON NJ	12/06/19 Outside 08540	Open 2018					0.00 %	1,200.00	
19-00010 408	86 TREETOPS CIR FIG CUST FIGNJ19LLC & SEC PTY			Water	163.20	5.88	169.08			
				Sewer	0.00	0.00	0.00			
				Cost	65.00	0.00	65.00			
				Total In Sale:			234.08			
				Balance as of 12/31/17:			0.00			
	water	03/04/20	19	1	J	074	FIG CAPITAL INVESTM	22.20	0.00	256.28
	water	03/04/20	19	2	J	074	FIG CAPITAL INVESTM	129.70	0.00	385.98
	water	03/04/20	19	3	J	074	FIG CAPITAL INVESTM	84.05	0.00	470.03
	water	03/04/20	19	4	J	074	FIG CAPITAL INVESTM	72.03	0.00	542.06
	Sewer	06/25/20	20	2	J	074	FIG CAPITAL INVESTME	170.78	0.00	712.84

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13 10 19-00012 430	JONES, EVANDOS & JANE BAIRD 43 STERLING ROAD PRINCETON NJ 43 STERLING RD CC1 NJ II LLC	12/06/19 Outside 08540 03/27/20 20 1 06/26/20 20 2	Open 2018 Sewer Cost Total In Sale: Balance as of 12/31/17: Sewer Sewer	074 CC1 074 CAZ CREEK HOLDINGS	0.00 % 321.24 66.20 65.00 0.00 434.89 80.25	2,100.00 387.44 65.00 452.44 0.00 887.33 967.58
17 9 19-00014 327	FEATHERSTON, TILDEN 27 WASHINGTON AVE PRINCETON NJ 27 WASHINGTON AVE CHRISTIANA TRUST AS CUSTODIAN	12/06/19 Outside 08540-8406 01/21/20 19 1 01/21/20 19 2 01/21/20 19 3 01/21/20 19 4 01/21/20 19 4 01/21/20 19 4 02/25/20 20 1 02/28/20 20 1 06/19/20 20 2 06/30/20 20 2	Open 2018 Tax Sewer Cost Total In Sale: Balance as of 12/31/17: Tax Tax Tax Tax Tax Sewer Sewer Tax Tax Sewer	074 CHRISTIANA 074 CHRISTIANA 074 CHRISTIANA 074 CHRISTIANA 074 CHRISTIANA 074 CHRISTIANA 074 investa- christiana 074 CHRISTIANA TRUST 074 CHRISTIAN TRUST INVE 074 CHRISTIANA	0.00 % 4,564.37 802.08 0.00 150.00 5,516.45 0.00 2,729.01 2,623.54 2,467.94 724.46 2,364.59 360.48 4.92 2,351.49 2,375.84 161.70	47,800.00 5,366.45 0.00 150.00 5,516.45 0.00 8,245.46 10,869.00 13,336.94 14,061.40 16,425.99 16,786.47 16,791.39 19,142.88 21,518.72 21,680.42
19 20 19-00015 408	EL SHAKRY, MARWA SAVED 1016 CANAL ROAD PRINCETON NJ 1016 CANAL RD FIG CUST FIGNJ19LLC & SEC PTY	12/06/19 Outside 08540 06/25/20 20 2 06/25/20 20 2	Open 2018 Sewer Cost Total In Sale: Balance as of 12/31/17: Sewer Sewer	074 FIG CAPITAL INVESTME 074 PAID/RTN TO LIENHLD	0.00 % 78.05 30.87 65.00 0.00 507.69 507.69-	600.00 108.92 65.00 173.92 0.00 681.61 173.92
20.03 9.03 -C21111- - 19-00016 408	BELTON, WILLUS 181 GREGORY LANE FRANKLIN PARK, NJ 181 GREGORY LA FIG CUST FIGNJ19LLC & SEC PTY	12/06/19 Outside 08823 03/04/20 19 1 03/04/20 19 2 03/04/20 19 3 03/04/20 19 4	Open 2018 Water Cost Total In Sale: Balance as of 12/31/17: Water Water Water Water	074 FIG CAPITAL INVESTM 074 FIG CAPITAL INVESTM 074 FIG CAPITAL INVESTM 074 FIG CAPITAL INVESTM	0.00 % 56.60 4.97 65.00 0.00 61.54 90.62 59.28 58.15	400.00 61.57 65.00 126.57 0.00 188.11 278.73 338.01 396.16

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
20.03 9.03 -C2111- - 19-00017 430	19-00016 BELTON, WILLUS Water 06/25/20 20 1 J 074 FIG CAPITAL INVESTME	Continued		58.40	0.00	454.56
20.03 9.03 -C2307- - 19-00017 430	ALI, SHELDON 13 ARTHUR GLICK BLVD. FRANKLIN PARK, NJ 13 ARTHUR GLICK BLVD CC1 NJ II LLC	12/06/19 Outside 08823 2018	Open		0.00 %	1,500.00
			Water	214.65	20.07	234.72
			Sewer	150.68	46.13	196.81
			Cost	65.00	0.00	65.00
			Total In Sale:			496.53
			Balance as of 12/31/17:			0.00
			Water 03/27/20 19 1 J 074 CC1	86.57	0.00	583.10
			Water 03/27/20 19 2 J 074 CC1	78.91	0.00	662.01
			Water 03/27/20 19 3 J 074 CC1	59.57	0.00	721.58
			Water 03/27/20 19 4 J 074 CC1	58.44	0.00	780.02
			Sewer 03/27/20 20 1 J 074 CC1	377.85	0.00	1,157.87
			Sewer 06/26/20 20 2 J 074 CAZ CREEK HOLDINGS	80.25	0.00	1,238.12
20.04 11.01 -C4605- - 19-00021 430	GOVINDAN, KANCHANA 52 BALBOA LA FRANKLIN, NJ 52 BALBOA LA CC1 NJ II LLC	12/06/19 Outside 08823 2018	Open		0.00 %	1,500.00
			Water	322.62	33.19	355.81
			Cost	65.00	0.00	65.00
			Total In Sale:			420.81
			Balance as of 12/31/17:			0.00
			Water 03/27/20 19 1 J 074 CC1	98.93	0.00	519.74
			Water 03/27/20 19 2 J 074 CC1	115.33	0.00	635.07
			Water 03/27/20 19 3 J 074 CC1	89.35	0.00	724.42
			Water 03/27/20 19 4 J 074 CC1	75.97	0.00	800.39
20.10 11.02 -C0506- - 19-00025 430	PARKER, TORRETTA P 11 DIAZ CT FRANKLIN PARK NJ 11 DIAZ CT CC1 NJ II LLC	12/06/19 Outside 08823 2018	Open		0.00 %	1,600.00
			Water	407.52	33.89	441.41
			Sewer	0.00	0.00	0.00
			Cost	65.00	0.00	65.00
			Total In Sale:			506.41
			Balance as of 12/31/17:			0.00
			Water 03/27/20 19 1 J 074 CC1	105.12	0.00	611.53
			Water 03/27/20 19 2 J 074 CC1	109.26	0.00	720.79
			Water 03/27/20 19 3 J 074 CC1	89.35	0.00	810.14
			Water 03/27/20 19 4 J 074 CC1	111.03	0.00	921.17
			Sewer 03/27/20 20 1 J 074 CC1	443.25	0.00	1,364.42
			Sewer 06/26/20 20 2 J 074 CAZ CREEK HOLDINGS	80.25	0.00	1,444.67

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20.10 11.02 -C2705- - 19-00029 430	VIZCARRONDO, ELENA 40 CABOT WAY FRANKLIN PARK, NJ 40 CABOT WAY CC1 NJ II LLC	12/06/19 Outside 08823 2018	Open		0.00 %	1,600.00
				Water	226.40	253.06
				Sewer	287.09	361.92
				Cost	65.00	65.00
				Total In Sale:		679.98
				Balance as of 12/31/17:		0.00
		03/27/20 19 1	J 074 CC1	Water	61.83	741.81
		03/27/20 19 2	J 074 CC1	Water	60.70	802.51
		03/27/20 19 3	J 074 CC1	Water	59.57	862.08
		03/27/20 19 4	J 074 CC1	Water	58.44	920.52
		03/27/20 20 1	J 074 CC1	Sewer	433.87	1,354.39
		06/26/20 20 2	J 074 CAZ CREEK HOLDINGS	Sewer	80.25	1,434.64
33.01 22 18-00045 356	RICH, CHRISTIE L(TRST)SINGLETON,J 2 WOOD TURTLE CT FRANKLIN PARK, NJ 2 WOOD TURTLE CT SUNSHINE STATE CERT VII LLLP	12/03/18 Outside 08823 2017	Open		0.00 %	33,700.00
				Tax	2,416.90	2,697.26
				Cost	103.95	103.95
				Total In Sale:		2,801.21
				Balance as of 12/31/17:		0.00
		12/21/18 18 1	J 074	Tax	4,015.06	6,816.27
		12/21/18 18 2	J 074	Tax	3,979.37	10,795.64
		12/21/18 18 3	J 074	Tax	3,723.63	14,519.27
		12/21/18 18 4	J 074	Tax	3,567.02	18,086.29
		12/31/18 18 4	J 076 year-end penalty	Tax	921.23	19,007.52
		02/25/19 19 1	J 074 SUNSHINE STATE CERTI	Tax	3,572.07	22,579.59
		05/20/19 19 2	J 074 sunshine state certi	Tax	3,559.72	26,139.31
		09/17/19 19 3	J 074 SUNSHINE STATE CERTI	Tax	3,533.75	29,673.06
		11/26/19 19 4	J 074 SUNSHINE	Tax	3,497.48	33,170.54
		12/31/19 19 4	J 076	Tax	920.45	34,090.99
		02/21/20 20 1	J 074 SUNSHINE STATE CERTI	Tax	3,524.29	37,615.28
		06/12/20 20 2	J 074 SUNSHINE STATE CERTI	Tax	3,560.92	41,176.20
34.01 16.02 -C3116- - 19-00032 415	MAGEE, VIRGIL J. & ROSAMISE 24 TAYLOR DR. FRANKLIN PARK, NJ 24 TAYLOR DR US BANK CUST FOR PRO CAP 8	12/06/19 Outside 08823 2018	Open		0.00 %	1,100.00
				Water	262.02	283.31
				Cost	65.00	65.00
				Total In Sale:		348.31
				Balance as of 12/31/17:		0.00
		12/20/19 19 1	J 074 PRO CAP 8	Water	60.23	408.54
		12/20/19 19 2	J 074 PRO CAP 8	Water	59.10	467.64
		12/20/19 19 3	J 074 PRO CAP 8	Water	61.87	529.51
		02/21/20 19 4	J 074 PRO CAP 8 LLC	Water	68.92	598.43
		06/12/20 19 4	J 074 PRO CAP 8, LLC	Water	0.01	598.44
		06/12/20 20 1	J 074 PRO CAP 8, LLC	Water	70.75	669.19

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance	
34.01 33.01 18-00051 318	S4 ESTATES LLC, 3059-63 ROUTE 27 FRANKLIN PARK, NJ 3063 RT 27 TRYSTONE CAPITAL ASSETS LLC	12/03/18 Outside 08823	Open 2017		18.00 %	0.00	
				Sewer Cost	304.14 65.00	96.74 0.00	400.88 65.00
				Total In Sale:		465.88	
				Balance as of 12/31/17:		0.00	
				Sewer 03/12/19 19 1 J 074 sewer sub	417.17	0.00	883.05
				Sewer 09/24/19 19 3 J 074 trystone sub	166.50	0.00	1,049.55
				Sewer 11/26/19 19 4 J 074 TRYSTONE	81.45	0.00	1,131.00
				Sewer 07/10/20 20 2 J 074 TRYSTONE	161.70	0.00	1,292.70
34.01 34.03 18-00052 356	ABERRATION, INC. 1 FEINWOOD CT. COLTS NECK, NJ 3079 RT 27 SUNSHINE STATE CERT VII LLLP	12/03/18 Outside 07722	Open 2017		0.00 %	346,900.00	
				Tax	39,914.85	2,055.62	41,970.47
				Water	56.60	4.93	61.53
				Utility	4,758.94	425.73	5,184.67
				Cost	150.00	0.00	150.00
				Total In Sale:		47,366.67	
				Balance as of 12/31/17:		0.00	
				Tax 12/21/18 18 1 J 074	24,593.00	0.00	71,959.67
				Water 12/21/18 18 1 J 074	60.62	0.00	72,020.29
				Utility 12/21/18 18 1 J 074	495.95	0.00	72,516.24
				Utility 12/21/18 18 1 J 074	801.87	0.00	73,318.11
				Tax 12/21/18 18 2 J 074	24,593.00	0.00	97,911.11
				Water 12/21/18 18 2 J 074	59.49	0.00	97,970.60
				Water 12/21/18 18 2 J 074	59.49	0.00	98,030.09
				Water 12/21/18 18 2 J 074	59.49	0.00	98,089.58
				Utility 12/21/18 18 2 J 074	486.75	0.00	98,576.33
				Utility 12/21/18 18 2 J 074	786.99	0.00	99,363.32
				Tax 12/21/18 18 3 J 074	24,620.70	0.00	123,984.02
				Water 12/21/18 18 3 J 074	1,032.11	0.00	125,016.13
				Water 12/21/18 18 3 J 074	58.36	0.00	125,074.49
				Water 12/21/18 18 3 J 074	58.36	0.00	125,132.85
				Water 12/21/18 18 3 J 074	58.36	0.00	125,191.21
				Utility 12/21/18 18 3 J 074	477.54	0.00	125,668.75
				Utility 12/21/18 18 3 J 074	772.11	0.00	126,440.86
				Tax 12/21/18 18 4 J 074	23,585.25	0.00	150,026.11
				Tax 12/31/18 18 4 J 076 year-end penalty	6,419.69	0.00	156,445.80
				Water 02/25/19 18 4 J 074 sunshine state cert	952.69	0.00	157,398.49
				Water 05/20/19 18 4 J 074 sunshine state certi	59.12	0.00	157,457.61
				Water 05/20/19 18 4 J 074 sunshine state certi	59.12	0.00	157,516.73
				Water 05/20/19 18 4 J 074 sunshine state certi	59.12	0.00	157,575.85
				Water 05/20/19 19 1 J 074 sunshine state certi	805.78	0.00	158,381.63
				Water 05/20/19 19 1 J 074 sunshine state certi	57.98	0.00	158,439.61
				Water 05/20/19 19 1 J 074 sunshine state certi	57.98	0.00	158,497.59
				Water 05/20/19 19 1 J 074 sunshine state certi	57.98	0.00	158,555.57
				Water 11/26/19 19 2 J 074 SUNSHINE	59.18	0.00	158,614.75
				Water 11/26/19 19 2 J 074 SUNSHINE	59.18	0.00	158,673.93

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
34.01	34.03	18-00052	ABERRATION, INC.	Continued		
			Water	11/26/19 19 3 J 074 SUNSHINE	58.05 0.00	158,731.98
			Water	11/26/19 19 3 J 074 SUNSHINE	116.73 0.00	158,848.71
			Water	02/21/20 19 4 J 074 SUNSHINE STATE CERTI	1,075.08 0.00	159,923.79
			Water	02/21/20 19 4 J 074 SUNSHINE STATE CERTI	54.31 0.00	159,978.10
			Water	02/21/20 19 4 J 074 SUNSHINE STATE CERTI	57.98 0.00	160,036.08
			Water	02/21/20 19 4 J 074 SUNSHINE STATE CERTI	57.98 0.00	160,094.06
			Water	02/21/20 19 4 J 074 SUNSHINE STATE CERTI	140.88 0.00	160,234.94
			Water	02/21/20 19 4 J 074 SUNSHINE STATE CERTI	2.63 0.00	160,237.57
			Water	06/12/20 20 1 J 074 SUNSHINE STATE CERTY	2,216.09 0.00	162,453.66
			Water	06/12/20 20 1 J 074 SUNSHINE STATE CERTY	58.25 0.00	162,511.91
			Water	06/12/20 20 1 J 074 SUNSHINE STATE CERTY	47.27 0.00	162,559.18
34.01 40	RISHRAH CORP, 50 MEADOW LARK LANE BELLE MEAD NJ 3111 RT 27 TRADE MONEY LLC	12/03/18 Outside 08502	Open 2017		18.00 %	0.00
18-00053 105				Tax	0.00 0.00	0.00
				Water	56.60 4.93	61.53
				Spc Asmnt	0.00 0.00	0.00
				Cost	65.00 0.00	65.00
				Total In Sale:		126.53
				Balance as of 12/31/17:		0.00
				Spc Asmnt	12/31/18 18 1 J 074	420.62 0.00 547.15
				Tax	02/20/19 19 1 J 074 TRADE MONEY SUB	1,767.25 0.00 2,314.40
				Tax	09/06/19 19 3 J 074 TRADE MONEY	1,750.75 0.00 4,065.15
				Tax	11/20/19 19 4 J 074 YAKOV CHEPOVETSKY	1,736.99 0.00 5,802.14
				Tax	02/18/20 20 1 J 074 TRADE MONEY	1,752.89 0.00 7,555.03
34.02 16.03 -C0148- -	WILSON, JIMMY & LINDA 1 KIRBY LA FRANKLIN PARK NJ 1 KIRBY LA TRYSTONE CAPITAL ASSETS LLC	12/03/18 Outside 08823	Open 2017		4.00 %	0.00
18-00063 318				Water	0.00 0.00	0.00
				Sewer	313.15 72.87	386.02
				Cost	65.00 0.00	65.00
				Total In Sale:		451.02
				Balance as of 12/31/17:		0.00
				Water	03/12/19 18 3 J 074 TRYSTONE SUB	59.00 0.00 510.02
				Water	03/12/19 18 4 J 074 TRYSTONE SUB	57.87 0.00 567.89
				Sewer	03/12/19 19 1 J 074 sewer sub	417.30 0.00 985.19
				Water	05/30/19 19 1 J 074 trystone	57.72 0.00 1,042.91
				Sewer	09/24/19 19 3 J 074 trystone sub	166.50 0.00 1,209.41
				Sewer	09/24/19 19 3 J 074	166.50- 0.00 1,042.91
				Sewer	11/26/19 19 4 J 074 TRYSTONE	167.82 0.00 1,210.73
				Water	12/03/19 19 3 J 074 TRYSTONE	57.76 0.00 1,268.49
				Water	02/18/20 19 4 J 074 TRYSTONE	57.57 0.00 1,326.06
				Sewer	07/10/20 20 2 J 074 TRYSTONE	161.70 0.00 1,487.76
				Sewer	07/10/20 20 2 J 074 PD/RTN TO LIENHLDR	161.70- 0.00 1,326.06

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
34.02 16.03 -C2510- - 18-00066 318	AKCEL PROPERTIES,LLC 28 KENNEDY BLVD-STE 600 EAST BRUNSWICK, NJ 86 FISHER DR TRYSTONE CAPITAL ASSETS LLC	12/03/18 Outside 08816	Open 2017		7.00 %	0.00
				Tax	0.00	0.00
				Water	0.00	0.00
				Sewer	302.95	96.30
				Cost	65.00	0.00
				Total In Sale:		464.25
				Balance as of 12/31/17:		0.00
				Sewer	03/12/19 19 1 J 074 sewer sub	81.45
				Tax	03/12/19 19 1 J 074 TRYSTONE SUB	1,010.51
				Water	05/30/19 18 4 J 074 trystone	1.43
				Water	05/30/19 19 1 J 074 trystone	57.72
				Tax	05/30/19 19 1 J 074 trystone	0.56
				Tax	05/30/19 19 2 J 074 trystone	1,015.90
				Tax	09/16/19 19 3 J 074 SUB	962.61
				Sewer	10/21/19 17 1 P 009 CS	399.25
				Cost	10/21/19 17 1 P 009 CS	65.00
				Water	10/21/19 18 4 P 009 CS	1.43
				Tax	10/21/19 19 1 P 009 CS	1,011.07
				Sewer	10/21/19 19 1 P 009 CS	81.45
				Water	10/21/19 19 1 P 009 CS	57.72
				Tax	10/21/19 19 2 P 009 CS	1,015.90
				Tax	10/21/19 19 3 P 009 CS	962.61
				Cost	10/21/19 17 1 R 009 CS	65.00
				Sewer	10/21/19 17 1 R 009 CS	399.25
				Water	10/21/19 18 4 R 009 CS	1.43
				Water	10/21/19 19 1 R 009 CS	57.72
				Sewer	10/21/19 19 1 R 009 CS	81.45
				Tax	10/21/19 19 1 R 009 CS	1,011.07
				Tax	10/21/19 19 2 R 009 CS	1,015.90
				Tax	10/21/19 19 3 R 009 CS	962.61
				Tax	12/24/19 20 3 J 074 TRYSTONE	966.37
				Water	02/18/20 19 4 J 074 TRYSTONE	70.22
				Sewer	03/02/20 20 1 J 074 TRYSTONE	83.85
				Water	07/10/20 20 1 J 074 TRYSTONE	59.83
				Sewer	07/10/20 20 2 J 074 TRYSTONE	162.90
34.04 8.01 -C0012- - 19-00035 430	COLLINS,THOMAS P.O. BOX 32570 NEWARK, NJ 2 PEAR TREE LA CC1 NJ II LLC	12/06/19 Outside 07102	Open 2018		0.00 %	1,500.00
				Water	0.00	0.00
				Sewer	321.36	66.20
				Cost	65.00	0.00
				Total In Sale:		452.56
				Balance as of 12/31/17:		0.00
				Water	03/27/20 19 2 J 074 CC1	5.48
				Water	03/27/20 19 3 J 074 CC1	66.36
				Water	03/27/20 19 4 J 074 CC1	71.43
				Sewer	03/27/20 20 1 J 074 CC1	434.87

Block Lot Qual Cert Num Lien Hldr	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale	Premium Total
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
34.04	8.01 -C0012- - 19-00035	COLLINS, THOMAS		Continued		
		Sewer 03/27/20 20 1	J 074	RETURNED TO LIENHOLD	434.87-	595.83
		Sewer 06/26/20 20 2	J 074	CAZ CREEK HOLDINGS	280.25	876.08
34.04	GOOD AS NEW VENTURES LLC	12/03/18	Open		4.00 %	0.00
8.01	95 HIGHLAND AVE.	Outside				
-C0155- -	BETHLEHEM, PA	18017	2016, 2017			
18-00079	117 PEAR TREE LA			Tax	0.00	0.00
318	TRYSTONE CAPITAL ASSETS LLC			Water	283.00	318.97
				Sewer	303.00	399.30
				Cost	65.00	65.00
				Total In Sale:		783.27
				Balance as of 12/31/17:		0.00
		Water 03/12/19 18 1	J 074	TRYSTONE SUB	61.64	844.91
		Water 03/12/19 18 2	J 074	TRYSTONE SUB	60.51	905.42
		Water 03/12/19 18 3	J 074	TRYSTONE SUB	59.38	964.80
		Water 03/12/19 18 4	J 074	TRYSTONE SUB	58.25	1,023.05
		Sewer 03/12/19 19 1	J 074	sewer sub	417.15	1,440.20
		Water 05/30/19 19 1	J 074	trystone	58.10	1,498.30
		Sewer 09/24/19 19 3	J 074	trystone sub	166.50	1,664.80
		Sewer 11/26/19 19 4	J 074	TRYSTONE	81.45	1,746.25
		Tax 12/03/19 19 4	J 074	TRYSTONE	966.35	2,712.60
		Water 02/18/20 19 4	J 074	TRYSTONE	57.85	2,770.45
		Tax 02/18/20 20 1	J 074	TRYSTONE	1,232.22	4,002.67
		Water 07/10/20 20 1	J 074	TRYSTONE	58.60	4,061.27
		Tax 07/10/20 20 2	J 074	TRYSTONE	1,263.98	5,325.25
34.05	BERRIOS, CHRISTINE	12/06/19	Open		0.00 %	6,800.00
52.05	20-110 DELAR PKY.	Outside				
-C0110- -	FRANKLIN PARK, NJ	08823	2018			
19-00044	20-110 DELAR PKY			Tax	1,785.63	2,027.42
015	PHOENIX FUNDING, INC.			Sewer	0.00	0.00
				Cost	90.55	90.55
				Total In Sale:		2,117.97
				Balance as of 12/31/17:		0.00
		Tax 12/23/19 19 1	J 074	PHOENIX FUNDING INC	518.28	2,636.25
		Tax 12/23/19 19 2	J 074	PHOENIX FUNDING INC	498.19	3,134.44
		Tax 12/23/19 19 3	J 074	PHOENIX FUNDING INC	652.29	3,786.73
		Tax 12/23/19 19 4	J 074	PHOENIX FUNDING INC	624.88	4,411.61
		Sewer 12/23/19 19 4	J 074	PHOENIX	166.50	4,578.11
		Tax 02/28/20 20 1	J 074	PHOENIX FUNDING, INC	534.85	5,112.96
		Sewer 06/12/20 20 2	J 074	pheonix funding	80.25	5,193.21
		Tax 06/12/20 20 2	J 074	pheonix funding	538.55	5,731.76
34.05	A3 INVESTMENTS, LLC	12/03/18	Open		7.00 %	0.00
52.05	310 ROUND HILL DR.	Outside				
-C0420- -	FREEHOLD, NJ	07728	2017			
18-00083	20-420 DELAR PKY			Tax	447.23	486.19
363	US BANK CUST FOR TOWER DB VIII			Sewer	0.00	0.00
				Cost	65.00	65.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
34.05	52.05	-C0420- - 18-00083 A3	INVESTMENTS, LLC	Continued		
				Total In Sale:		551.19
				Balance as of 12/31/17:		0.00
		Tax	12/19/18 18 1 J 074	514.58	0.00	1,065.77
		Tax	12/19/18 18 2 J 074	505.75	0.00	1,571.52
		Tax	12/19/18 18 3 J 074	509.78	0.00	2,081.30
		Tax	12/19/18 18 4 J 074	488.33	0.00	2,569.63
		Tax	02/28/19 19 1 J 074	485.21	0.00	3,054.84
		Tax	06/07/19 19 2 J 074 tower capital	487.37	0.00	3,542.21
		Sewer	06/25/19 19 2 J 074 sewer sub	532.32	0.00	4,074.53
		Tax	10/09/19 19 3 J 074 us bank cust tower c	662.53	0.00	4,737.06
		Sewer	10/24/19 19 3 J 074 TOWER DB VIII TRUST	82.65	0.00	4,819.71
		Tax	11/27/19 19 4 J 074 TOWER DBW VIII LLC	649.07	0.00	5,468.78
		Tax	02/21/20 20 1 J 074 TOWER DB IX TRUST	565.35	0.00	6,034.13
		Sewer	06/12/20 20 2 J 074 tower capital mgmt	161.70	0.00	6,195.83
		Tax	06/12/20 20 2 J 074 tower capital mgmt	571.21	0.00	6,767.04
		Tax	08/26/20 20 3 J 074 tower dbw ix llc	667.23	0.00	7,434.27
34.06	SCHENCK, RYAN & SCHENCK,DARIN	12/06/19	Open		0.00 %	600.00
16.05	6 AMBERLY COURT	Outside				
-C0109- -	FRANKLIN PARK NJ	08823	2018			
19-00046	6 AMBERLY CT			Water	0.00	0.00
415	US BANK CUST FOR PRO CAP 8			Sewer	321.38	66.20
				Cost	65.00	0.00
				Total In Sale:		452.58
				Balance as of 12/31/17:		0.00
		Water	12/20/19 19 1 J 074 PRO CAP 8	60.61	0.00	513.19
		Water	12/20/19 19 2 J 074 PRO CAP 8	59.48	0.00	572.67
		Water	12/20/19 19 3 J 074 PRO CAP 8	58.35	0.00	631.02
		Water	02/21/20 19 4 J 074 PRO CAP 8 LLC	57.97	0.00	688.99
		Sewer	02/21/20 20 1 J 074 US BANK PRO CAP 8	348.64	0.00	1,037.63
		Water	06/12/20 19 4 J 074 PRO CAP 8, LLC	0.01	0.00	1,037.64
		Water	06/12/20 20 1 J 074 PRO CAP 8, LLC	58.25	0.00	1,095.89
		Sewer	06/12/20 20 2 J 074 PRO CAP 8, LLC	166.50	0.00	1,262.39
34.06	CONVERY, LEAH M	12/03/18	Open		18.00 %	0.00
16.05	43 TOWNSEND CT	Outside				
-C0186- -	FRANKLIN PARK NJ	08823	2017			
18-00091	43 TOWNSEND CT			Water	101.88	8.87
105	TRADE MONEY LLC			Sewer	303.00	96.30
				Cost	65.00	0.00
				Total In Sale:		575.05
				Balance as of 12/31/17:		0.00
		Water	12/31/18 18 1 J 074	103.25	0.00	678.30
		Water	12/31/18 18 2 J 074	89.41	0.00	767.71
		Water	12/31/18 18 3 J 074	105.25	0.00	872.96
		Water	12/31/18 18 4 J 074	97.48	0.00	970.44
		Sewer	09/10/19 19 1 J 074 9/6/19 TRADE MONEY	619.77	0.00	1,590.21
		Water	06/10/20 19 4 J 074 trade money llc	106.84	0.00	1,697.05
		Sewer	06/10/20 20 1 J 074 trade money llc	246.75	0.00	1,943.80

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip Tax Years	Status Check Cleared Date Balance Type Description	Status Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code			Principal Interest	Prin Balance
34.06 16.05 -C0186- - 19-00047 430	16.05 ZHAO,MINGFANG 16 TOWNSEND COURT FRANKLIN PARK, NJ 16 TOWNSEND CT CC1 NJ II LLC	18-00091 06/10/20 20 1 J 074	CONVERY, LEAH M trade money llc Water Sewer Cost Total In Sale: Balance as of 12/31/17: Sewer Sewer	Continued 12/06/19 Outside 08823 2018 03/27/20 20 1 J 074 06/26/20 20 2 J 074	104.80 0.00 26.61 0.00 0.00 317.63 0.00 0.00 0.00	2,048.60 1,200.00 252.63 0.00 65.00 317.63 0.00 789.53 869.78
34.07 16.07 -C0044- - 19-00051 430	SOCIETY HILL AT SOMERSET III CONDO 46-50 THROCKMORTON ST. FREEHOLD, NJ 51 CHELSEA CT CC1 NJ II LLC	12/06/19 Outside 07728 2018	Water Sewer Cost Total In Sale: Balance as of 12/31/17: Water Water Water Water Sewer Sewer	12/06/19 Outside 07728 2018 03/27/20 19 1 J 074 03/27/20 19 2 J 074 03/27/20 19 3 J 074 03/27/20 19 4 J 074 03/27/20 20 1 J 074 06/26/20 20 2 J 074	0.00 321.24 65.00 452.44 0.00 105.12 115.33 89.35 58.44 434.89 80.25	0.00 66.20 0.00 452.44 0.00 557.56 672.89 762.24 820.68 1,255.57 1,335.82
34.08 9.01 -C0263- - 19-00052 015	PATEL, VYOMESHCHANDRA M. 118 LINDSEY CT FRANKLIN PARK, NJ 118 LINDSEY CT PHOENIX FUNDING, INC.	12/06/19 Outside 08823 2018	Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17: Sewer Tax Tax Water Tax Water Tax Tax Sewer	12/06/19 Outside 08823 2018 12/23/19 19 4 J 074 12/24/19 19 1 J 074 12/24/19 19 2 J 074 12/24/19 19 2 J 074 12/24/19 19 3 J 074 12/24/19 19 3 J 074 12/24/19 19 4 J 074 02/28/20 20 1 J 074 06/12/20 20 2 J 074	4,158.76 0.00 0.00 149.74 5,136.57 0.00 2.59 1,207.53 1,160.73 58.77 1,214.21 221.87 1,163.19 1,101.57 80.25	828.07 0.00 0.00 0.00 5,136.57 0.00 5,139.16 6,346.69 7,507.42 7,566.19 8,780.40 9,002.27 10,165.46 11,267.03 11,347.28

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
34.08 9.01 -C3513- - 18-00104 318	JONES, FELITA A 20 BETHANY CT FRANKLIN PARK NJ 20 BETHANY CT TRYSTONE CAPITAL ASSETS LLC	12/03/18 Outside 08823 2017	Open		7.00 %	0.00
			Water		433.77	470.34
			Sewer		303.00	378.78
			Cost		66.82	66.82
			Total In Sale:			915.94
			Balance as of 12/31/17:			0.00
		03/12/19 18 1	J 074 TRYSTONE SUB		98.63	1,014.57
		03/12/19 18 2	J 074 TRYSTONE SUB		96.82	1,111.39
		03/12/19 18 3	J 074 TRYSTONE SUB		59.38	1,170.77
		03/12/19 18 4	J 074 TRYSTONE SUB		64.07	1,234.84
		03/12/19 19 1	J 074 sewer sub		417.15	1,651.99
		05/30/19 19 1	J 074 trystone		58.10	1,710.09
		09/16/19 19 2	J 074 TRYSTONE		93.28	1,803.37
		09/24/19 19 3	J 074 trystone sub		166.50	1,969.87
		11/26/19 19 4	J 074 TRYSTONE		81.45	2,051.32
		12/03/19 19 3	J 074 TRYSTONE		58.13	2,109.45
		02/18/20 19 4	J 074 TRYSTONE		57.95	2,167.40
		07/10/20 20 1	J 074 TRYSTONE		93.76	2,261.16
		07/10/20 20 2	J 074 TRYSTONE		161.70	2,422.86
34.08 9.01 -C4019- - 19-00058 415	GULIFIELD, RHONDA 73 LINDSEY COURT FRANKLIN PARK NJ 73 LINDSEY CT US BANK CUST FOR PRO CAP 8	12/06/19 Outside 08823 2018	Open		0.00 %	1,100.00
			Sewer		176.40	176.40
			Cost		65.00	65.00
			Total In Sale:			241.40
			Balance as of 12/31/17:			0.00
		02/21/20 20 1	J 074 US BANK PRO CAP 8		243.91	485.31
34.08 54.01 -C4205- - 19-00062 318	KAGALWALLA, ARSHAD & SHAHPURWALA, A 219 RACHEL CT. FRANKLIN PARK, NJ 219 RACHEL CT TRYSTONE CAPITAL ASSETS LLC	12/06/19 Outside 08823 2018	Open		0.00 %	500.00
			Sewer		78.00	108.87
			Cost		65.00	65.00
			Total In Sale:			173.87
			Balance as of 12/31/17:			0.00
		03/02/20 20 1	J 074 TRYSTONE		341.24	515.11
		07/10/20 20 2	J 074 TRYSTONE		80.25	595.36
34.08 54.01 -C4410- - 19-00063 415	CABRERA, JUAN D 139 RACHEL CT FRANKLIN PARK NJ 139 RACHEL CT US BANK CUST FOR PRO CAP 8	12/06/19 Outside 08823 2018	Open		0.00 %	1,100.00
			Water		339.32	367.28
			Sewer		317.85	403.98
			Cost		65.00	65.00
			Total In Sale:			836.26
			Balance as of 12/31/17:			0.00
		12/20/19 19 1	J 074 PRO CAP 8		66.67	902.93

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Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
34.08	54.01 -C4410- -	19-00063	CABRERA, JUAN D	Continued		
	Water	12/20/19	19 2 J 074	PRO CAP 8	65.43	968.36
	Water	12/20/19	19 3 J 074	PRO CAP 8	58.35	1,026.71
	Water	02/21/20	19 4 J 074	PRO CAP 8 LLC	69.57	1,096.28
	Sewer	02/21/20	20 1 J 074	US BANK PRO CAP 8	262.62	1,358.90
	Water	06/12/20	19 4 J 074	PRO CAP 8, LLC	0.01	1,358.91
	Water	06/12/20	20 1 J 074	PRO CAP 8, LLC	93.20	1,452.11
	Sewer	06/12/20	20 2 J 074	PRO CAP 8, LLC	165.57	1,617.68
34.09	RAMANATHAN, PRABHURAM	12/06/19	Open		0.00 %	1,500.00
59.02	27 CRESTVIEW DR.	Outside				
-C0313- -	KENDALL PK, NJ	08824	2018			
19-00067	216 AMETHYST WAY			Water	0.00	0.00
430	CC1 NJ II LLC			Sewer	312.00	402.54
				Cost	65.00	65.00
				Total In Sale:		467.54
				Balance as of 12/31/17:		0.00
	Water	03/27/20	19 3 J 074	CC1	115.54	583.08
	Water	03/27/20	19 4 J 074	CC1	75.97	659.05
	Sewer	03/27/20	20 1 J 074	CC1	434.61	1,093.66
	Sewer	06/26/20	20 2 J 074	CAZ CREEK HOLDINGS	80.25	1,173.91
34.09	DAVIS, MELODY	12/06/19	Open		0.00 %	1,600.00
59.02	37 SAPPHIRE LA	Outside				
-C0415- -	FRANKLIN PARK, NJ	08823	2018			
19-00069	37 SAPPHIRE LA			Water	70.03	74.78
430	CC1 NJ II LLC			Sewer	314.59	405.97
				Cost	65.00	65.00
				Total In Sale:		545.75
				Balance as of 12/31/17:		0.00
	Water	03/27/20	19 1 J 074	CC1	61.83	607.58
	Water	03/27/20	19 2 J 074	CC1	60.70	668.28
	Water	03/27/20	19 3 J 074	CC1	59.57	727.85
	Water	03/27/20	19 4 J 074	CC1	58.44	786.29
	Sewer	03/27/20	20 1 J 074	CC1	434.69	1,220.98
	Sewer	03/27/20	20 1 J 074	RETURNED TO LIENHOLD	434.69-	786.29
	Sewer	06/26/20	20 2 J 074	CAZ CREEK HOLDINGS	246.75	1,033.04
34.09	GRAZIUL, SANDRA A.	12/06/19	Open		0.00 %	20,600.00
59.02	48 SAPPHIRE LA	Outside				
-C0435- -	FRANKLIN PARK NJ	08823	2018			
19-00070	48 SAPPHIRE LA			Tax	163.59	185.18
419	BALA PARTNERS LLC			Water	0.00	0.00
				Cost	65.00	65.00
				Total In Sale:		250.18
				Balance as of 12/31/17:		0.00
	Water	12/27/19	19 1 J 074	BALA	1.25	251.43
	Tax	12/27/19	19 1 J 074	BALA PARTNERS SUB	1,919.34	2,170.77
	Water	12/27/19	19 2 J 074	BALA	59.57	2,230.34
	Tax	12/27/19	19 2 J 074	BALA PARTNERS SUB	1,878.18	4,108.52

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
34.09 59.02 -C0435- - 19-00072 415	GRAZIUL, SANDRA A. Water Tax Tax Water Water Tax Tax	12/27/19 19 3 J 074 12/27/19 19 3 J 074 12/27/19 19 4 J 074 02/21/20 19 4 J 074 06/11/20 20 1 J 074 06/11/20 20 1 J 074 06/11/20 20 2 J 074	BALA BALA PARTNERS SUB BALA PARTNERS SUB BALA PARTNERS BALA BALA BALA	Continued 58.44 1,850.12 1,772.53 57.98 58.24 1,812.74 1,736.14	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,166.96 6,017.08 7,789.61 7,847.59 7,905.83 9,718.57 11,454.71
34.09 59.02 -C0507- - 19-00072 415	WAYNE, STEPHEN 121 SAPPHIRE LANE FRANKLIN PARK NJ 121 SAPPHIRE LA US BANK CUST FOR PRO CAP 8	12/06/19 Outside 08823 2018	Open		0.00 %	400.00
				Water Sewer Cost Total In Sale: Balance as of 12/31/17:	0.00 320.10 65.00 451.10 0.00	0.00 66.00 0.00 451.10 0.00
				Water Water Sewer Water Water Sewer	56.34 63.77 348.60 0.01 151.44 166.50	0.00 0.00 0.00 0.00 0.00 0.00
34.10 59.01 -C0408- - 18-00136 318	STEPHENS, LYDIA 95 EDWARD DRIVE FRANKLIN PARK NJ 95 EDWARD DR TRYSTONE CAPITAL ASSETS LLC	12/03/18 Outside 08823 2017	Open		4.00 %	0.00
				Water Sewer Cost Total In Sale: Balance as of 12/31/17:	388.49 303.00 65.84 865.91 0.00	32.80 75.78 0.00 865.91 0.00
				Water Water Water Water Sewer Water Water Sewer Sewer Water Water Water Sewer	123.29 90.77 118.76 87.37 417.15 110.38 104.94 166.50 81.45 104.64 81.12 105.48 161.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
				TRYSTONE SUB TRYSTONE SUB TRYSTONE SUB TRYSTONE SUB sewer sub trystone TRYSTONE trystone sub TRYSTONE TRYSTONE TRYSTONE TRYSTONE	989.20 1,079.97 1,198.73 1,286.10 1,703.25 1,813.63 1,918.57 2,085.07 2,166.52 2,271.16 2,352.28 2,457.76 2,619.46	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
34.10 59.01 -C0706- - 18-00137 318	HIGH, SHANNON 118 EDWARD DRIVE FRANKLIN PARK 118 EDWARD DR TRYSTONE CAPITAL ASSETS LLC	12/03/18 Outside 08823	Open 2017		7.00 %	0.00
	Water	244.03	21.42	265.45		
	Sewer	310.98	77.22	388.20		
	Cost	65.00	0.00	65.00		
	Total In Sale:			718.65		
	Balance as of 12/31/17:			0.00		
	Sewer 03/12/19 19 1 J 074 sewer sub	417.27	0.00	1,135.92		
	Sewer 09/24/19 19 3 J 074 trystone sub	166.50	0.00	1,302.42		
	Sewer 11/26/19 19 4 J 074 TRYSTONE	81.45	0.00	1,383.87		
	Water 12/03/19 19 3 J 074 TRYSTONE	58.13	0.00	1,442.00		
	Water 02/18/20 19 4 J 074 TRYSTONE	75.33	0.00	1,517.33		
	Water 07/10/20 20 1 J 074 TRYSTONE	58.60	0.00	1,575.93		
34.10 59.01 -C1003- - 19-00075 334	PIERSON, JESSICA L. 74 AMETHYST WAY FRANKLIN PARK, NJ 74 AMETHYST WAY C & E TAX LIEN FUND I	12/06/19 Outside 08823	Open 2018		0.00 %	7,800.00
	Tax	0.00	0.00	0.00		
	Water	0.00	0.00	0.00		
	Sewer	321.18	66.20	387.38		
	Cost	65.00	0.00	65.00		
	Total In Sale:			452.38		
	Balance as of 12/31/17:			0.00		
	Tax 12/20/19 19 2 J 074 C&E	1,083.30	0.00	1,535.68		
	Water 12/20/19 19 2 J 074 C&E	59.48	0.00	1,595.16		
	Tax 12/20/19 19 3 J 074 C&E	1,079.88	0.00	2,675.04		
	Water 12/20/19 19 3 J 074 C&E	58.35	0.00	2,733.39		
	Tax 12/20/19 19 4 J 074 C&E	1,035.06	0.00	3,768.45		
	Water 02/11/20 19 4 J 074 C&E	57.86	0.00	3,826.31		
	Tax 02/11/20 20 1 J 074 C&E	1,025.68	0.00	4,851.99		
	Water 06/02/20 20 1 J 074 C&E	58.12	0.00	4,910.11		
	Sewer 06/02/20 20 2 J 074 C&E TAX LIEN	166.58	0.00	5,076.69		
	Tax 06/02/20 20 2 J 074 C&E	1,036.39	0.00	6,113.08		
	Water 08/31/20 20 2 J 074 C&E TAX LIEN	58.10	0.00	6,171.18		
	Sewer 08/31/20 20 3 J 074 C&E TAX LIEN	160.50	0.00	6,331.68		
34.10 59.01 -C1402- - 18-00144 318	MULLEN, SUSAN E. P.O. BOX 320634 TAMPA, FL 9 AMETHYST WAY TRYSTONE CAPITAL ASSETS LLC	12/03/18 Outside 33679	Open 2017		4.00 %	0.00
	Tax	0.00	0.00	0.00		
	Water	0.00	0.00	0.00		
	Sewer	303.00	96.30	399.30		
	Cost	65.00	0.00	65.00		
	Total In Sale:			464.30		
	Balance as of 12/31/17:			0.00		
	Tax 03/12/19 18 4 J 074 TRYSTONE SUB	866.25	0.00	1,330.55		
	Water 03/12/19 18 4 J 074 TRYSTONE SUB	58.25	0.00	1,388.80		
	Sewer 03/12/19 19 1 J 074 sewer sub	417.15	0.00	1,805.95		
	Tax 03/12/19 19 1 J 074 TRYSTONE SUB	17.76	0.00	1,823.71		

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	
34.10	59.01	-C1402- - 18-00144 MULLEN,SUSAN E.	Continued				
		Tax	05/30/19 18 4 J 074	trystone	55.21	0.00	1,878.92
		Water	05/30/19 19 1 J 074	trystone	58.10	0.00	1,937.02
		Tax	05/30/19 19 1 J 074	trystone	900.03	0.00	2,837.05
		Tax	05/30/19 19 2 J 074	trystone	878.81	0.00	3,715.86
		Sewer	09/24/19 19 3 J 074	trystone sub	166.50	0.00	3,882.36
		Sewer	09/24/19 19 3 J 074		166.50-	0.00	3,715.86
		Sewer	11/26/19 19 4 J 074	TRYSTONE	167.82	0.00	3,883.68
		Water	12/03/19 19 3 J 074	TRYSTONE	58.13	0.00	3,941.81
		Tax	12/03/19 19 4 J 074	TRYSTONE	862.58	0.00	4,804.39
		Water	02/18/20 19 4 J 074	TRYSTONE	57.95	0.00	4,862.34
		Tax	02/18/20 20 1 J 074	TRYSTONE	864.92	0.00	5,727.26
		Sewer	07/10/20 20 2 J 074	TRYSTONE	161.70	0.00	5,888.96
		Sewer	07/10/20 20 2 J 074	PD/RTN TO LIENHLDR	161.70-	0.00	5,727.26
37.02	TENJERLA, PRASAD	12/03/18	Open		7.00 %	0.00	
5.04	45 VICTORIA DRIVE	Outside					
-C1245- -	SOMERSET NJ	08873	2017				
18-00159	45 VICTORIA DR			Water	152.68	13.30	165.98
318	TRYSTONE CAPITAL ASSETS LLC			Sewer	159.54	52.38	211.92
				Cost	65.00	0.00	65.00
				Total In Sale:			442.90
				Balance as of 12/31/17:			0.00
		Water	03/12/19 18 1 J 074	TRYSTONE SUB	209.59	0.00	652.49
		Water	03/12/19 18 2 J 074	TRYSTONE SUB	157.33	0.00	809.82
		Water	03/12/19 18 3 J 074	TRYSTONE SUB	154.39	0.00	964.21
		Water	03/12/19 18 4 J 074	TRYSTONE SUB	180.57	0.00	1,144.78
46	NOLAN, VINCENT&BREEN,DUNCAN&BREEN,D	12/06/19	Open		0.00 %	1,500.00	
1	16 CLOVER PLACE	Outside					
	FRANKLIN PARK, NJ	08823	2018				
19-00092	16 CLOVER PL			Water	422.77	35.36	458.13
415	US BANK CUST FOR PRO CAP 8			Sewer	312.00	90.54	402.54
				Cost	65.00	0.00	65.00
				Total In Sale:			925.67
				Balance as of 12/31/17:			0.00
		Water	12/20/19 19 1 J 074	PRO CAP 8	79.49	0.00	1,005.16
		Water	12/20/19 19 2 J 074	PRO CAP 8	73.57	0.00	1,078.73
		Water	12/20/19 19 3 J 074	PRO CAP 8	149.42	0.00	1,228.15
		Water	02/21/20 19 4 J 074	PRO CAP 8 LLC	145.01	0.00	1,373.16
		Sewer	02/21/20 20 1 J 074	US BANK PRO CAP 8	348.36	0.00	1,721.52
		Water	06/12/20 19 4 J 074	PRO CAP 8, LLC	0.03	0.00	1,721.55
		Water	06/12/20 20 1 J 074	PRO CAP 8, LLC	58.22	0.00	1,779.77
		Sewer	06/12/20 20 2 J 074	PRO CAP 8, LLC	166.50	0.00	1,946.27

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
57.01 33.04 -C0202- - 18-00174 318	VAINQUEUR, EDWARD & LYNETTE V 22 GALLOP LA SOMERSET NJ 22 GALLOP LA TRYSTONE CAPITAL ASSETS LLC	12/03/18 Outside 08873 2016, 2017	Open		4.00 %	0.00
				Water	284.91	321.19
				Sewer	303.00	399.30
				Cost	65.00	65.00
				Total In Sale:		785.49
				Balance as of 12/31/17:		0.00
		03/12/19 18 1	J 074 TRYSTONE SUB	61.64	0.00	847.13
		03/12/19 18 2	J 074 TRYSTONE SUB	60.51	0.00	907.64
		03/12/19 18 3	J 074 TRYSTONE SUB	59.38	0.00	967.02
		03/12/19 18 4	J 074 TRYSTONE SUB	5,387.91	0.00	6,354.93
		05/30/19 19 1	J 074 trystone	517.06	0.00	6,871.99
		09/16/19 19 2	J 074 TRYSTONE	58.30	0.00	6,930.29
		09/24/19 19 3	J 074 trystone sub	619.77	0.00	7,550.06
		11/26/19 19 4	J 074 TRYSTONE	81.45	0.00	7,631.51
		12/03/19 19 3	J 074 trystone	58.13	0.00	7,689.64
		02/18/20 19 4	J 074 TRYSTONE	57.95	0.00	7,747.59
		07/10/20 20 1	J 074 TRYSTONE	58.60	0.00	7,806.19
		07/10/20 20 2	J 074 TRYSTONE	161.70	0.00	7,967.89
57.01 39 19-00098 207	KHMELNITSKY, ILIA%PETER KHMELNITSKY 65 DAVEY DR. WEST ORANGE, NJ 2041 RT 27 ATCF II NEW JERSERY LLC	12/06/19 Outside 07052 2018	Open		0.00 %	48,400.00
				Tax	14,042.79	16,641.61
				Sewer	1,092.00	1,335.55
				Cost	150.00	150.00
				Total In Sale:		18,127.16
				Balance as of 12/31/17:		0.00
		12/18/19 19 1	J 074 ALTERNA TAX CERTIFIC	3,833.57	0.00	21,960.73
		12/18/19 19 2	J 074 ALTERNA TAX CERTIFIC	3,684.65	0.00	25,645.38
		12/18/19 19 3	J 074 ALTERNA TAX CERTIFIC	3,465.34	0.00	29,110.72
		12/18/19 19 4	J 074 ALTERNA TAX CERTIFIC	3,319.39	0.00	32,430.11
		12/31/19 19 4	J 076	863.33	0.00	33,293.44
		02/14/20 20 1	J 074 ATCF	3,297.42	0.00	36,590.86
		08/03/20 20 2	J 074 ALTERNA TAX	3,421.92	0.00	40,012.78
		08/28/20 20 2	J 074 ATCF II NJ, LLC	4.97	0.00	40,017.75
		08/28/20 20 3	J 074 ATCF II NJ, LLC	3,237.46	0.00	43,255.21
59.02 11 18-00186 265	NANGLA, ASHISH & INDERPREET 22 RUPPERT DR. SOMERSET, NJ 22 RUPPERT DR US BANK CUST ACTLIEN HOLDING	12/03/18 Outside 08873 2017	Open		0.00 %	100.00
				Water	267.37	292.44
				Sewer	0.00	0.00
				Misc	0.00	0.00
				Cost	65.00	65.00
				Total In Sale:		357.44
				Balance as of 12/31/17:		0.00
		01/02/19 18 1	J 074	61.15	0.00	418.59
		01/02/19 18 2	J 074	60.02	0.00	478.61

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
59.02	11	18-00186 NANGLA, ASHISH & INDERPREET	Continued			
		Water	01/02/19 18 3 J 074	58.89	0.00	537.50
		Water	01/02/19 18 4 J 074	57.51	0.00	595.01
		Water	03/22/19 18 4 J 074	0.25	0.00	595.26
		Water	03/22/19 19 1 J 074	64.98	0.00	660.24
		Water	09/20/19 19 2 J 074 ACTLIEN	58.73	0.00	718.97
		Water	09/20/19 19 3 J 074 ACTLIEN	57.59	0.00	776.56
		Sewer	10/24/19 18 1 J 074 ACTLIEN	745.26	0.00	1,521.82
		Misc	10/24/19 19 1 J 074 ACTLIEN	15.00	0.00	1,536.82
		Sewer	06/12/20 20 2 J 074 ACTIEN HOLDING INC	166.50	0.00	1,703.32
59.04 5	MUKERJI, RAHULDEB & TABASSUM 65 RUPPERT DR SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	2,600.00
19-00099 430	65 RUPPERT DR CC1 NJ II LLC			Water	989.77	86.35
				Sewer	0.00	0.00
				Cost	71.52	71.52
				Total In Sale:		1,147.64
				Balance as of 12/31/17:		0.00
		Water	03/27/20 19 1 J 074 CC1	177.02	0.00	1,324.66
		Water	03/27/20 19 2 J 074 CC1	196.18	0.00	1,520.84
		Water	03/27/20 19 3 J 074 CC1	137.80	0.00	1,658.64
		Water	03/27/20 19 4 J 074 CC1	258.76	0.00	1,917.40
		Water	03/27/20 20 1 J 074 CC1	126.68	0.00	2,044.08
		Sewer	03/27/20 20 1 J 074 CC1	81.45	0.00	2,125.53
		Sewer	06/26/20 20 2 J 074 CAZ CREEK HOLDINGS	80.25	0.00	2,205.78
68 2	EDEN, JAMES L. P.O. BOX 2051 EAST MILLSTONE NJ	12/03/18 Outside 08875	Open 2017		18.00 %	0.00
18-00192 363	47 FRANKLIN ST US BANK CUST FOR TOWER DB VIII			Tax	3,543.14	624.03
				Sewer	378.75	123.66
				Cost	143.21	0.00
				Total In Sale:		4,812.79
				Balance as of 12/31/17:		0.00
		Tax	12/19/18 18 1 J 074	1,372.17	0.00	6,184.96
		Tax	12/19/18 18 2 J 074	1,318.89	0.00	7,503.85
		Tax	12/19/18 18 3 J 074	1,381.27	0.00	8,885.12
		Tax	12/19/18 18 4 J 074	1,323.11	0.00	10,208.23
		Tax	02/28/19 19 1 J 074	1,254.73	0.00	11,462.96
		Tax	06/07/19 19 2 J 074 tower capital	1,260.29	0.00	12,723.25
		Sewer	06/25/19 19 2 J 074 sewer sub	517.92	0.00	13,241.17
		Tax	10/09/19 19 3 J 074 us bank cust tower c	1,372.71	0.00	14,613.88
		Sewer	10/24/19 19 3 J 074 TOWER DB VIII TRUST	82.65	0.00	14,696.53
		Tax	11/27/19 19 4 J 074 TOWER DBW VIII LLC	1,344.82	0.00	16,041.35
		Tax	02/21/20 20 1 J 074 TOWER DB IX TRUST	1,295.62	0.00	17,336.97
		Sewer	02/25/20 20 1 J 074 US BANK TOWER CAP	85.11	0.00	17,422.08
		Sewer	06/12/20 20 2 J 074 tower capital mgmt	162.92	0.00	17,585.00
		Tax	06/12/20 20 2 J 074 tower capital mgmt	1,309.09	0.00	18,894.09
		Tax	08/26/20 20 3 J 074 tower dbw ix llc	1,225.95	0.00	20,120.04

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
69 15	LAUD, JOSETTE P.& DELAPAZ, JONATHAN 35 FRANKLIN ST. SOMERSET, NJ	12/03/18 Outside 08873	Open 2017		0.00 %	200.00
18-00193 318	35 FRANKLIN ST TRYSTONE CAPITAL ASSETS LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/17:	113.20 0.00 65.00	124.95 0.00 65.00 189.95 0.00
	Water	03/12/19 18 1	J 074	TRYSTONE SUB	62.02	251.97
	Water	03/12/19 18 2	J 074	TRYSTONE SUB	67.54	319.51
	Water	03/12/19 18 3	J 074	TRYSTONE SUB	59.76	379.27
	Water	03/12/19 18 4	J 074	TRYSTONE SUB	115.12	494.39
	Water	03/12/19 19 1	J 074	TRYSTONE SUB	72.59	566.98
	Water	09/16/19 19 2	J 074	TRYSTONE	64.35	631.33
	Water	09/16/19 19 3	J 074	TRYSTONE	64.08	695.41
	Sewer	09/24/19 19 3	J 074	trystone sub	537.60	1,233.01
	Sewer	09/24/19 19 3	J 074		537.60	695.41
	Sewer	11/26/19 19 4	J 074	TRYSTONE	249.22	944.63
	Water	12/03/19 19 4	J 074	TRYSTONE	64.13	1,008.76
73.01 50	SALVAGNO, DAVID & JANINE 2028 AMWELL ROAD SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	49,600.00
19-00105 344	2028 AMWELL RD FNA DZ, LLCFBO WSFS			Tax Cost Total In Sale: Balance as of 12/31/17:	2,657.16 113.80	3,189.87 113.80 3,303.67 0.00
	Tax	04/09/20 19 1	J 074	FIRST NATIONAL HOLDI	2,926.68	6,230.35
	Tax	04/09/20 19 2	J 074	FIRST NATIONAL HOLDI	2,813.57	9,043.92
	Tax	04/09/20 19 3	J 074	FIRST NATIONAL HOLDI	2,644.75	11,688.67
	Tax	04/09/20 19 4	J 074	FIRST NATIONAL HOLDI	1,228.06	12,916.73
	Tax	04/09/20 19 4	J 074	FIRST NATIONAL HOLDI	2,533.98	15,450.71
	Tax	04/09/20 20 1	J 074	FIRST NATIONAL HOLDI	2,571.88	18,022.59
	Tax	07/14/20 20 2	J 074	FNA DZ, LLCFBO WSFS	2,578.10	20,600.69
74.02 15	AHMAD, AKBAR 52 ZELLER DR. SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,400.00
19-00106 430	52 ZELLER DR CC1 NJ II LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/17:	178.15 0.00 65.00	196.51 0.00 65.00 261.51 0.00
	Water	03/27/20 19 1	J 074	CC1	118.20	379.71
	Water	03/27/20 19 2	J 074	CC1	67.19	446.90
	Water	03/27/20 19 3	J 074	CC1	71.93	518.83
	Water	03/27/20 19 4	J 074	CC1	76.46	595.29
	Water	03/27/20 20 1	J 074	CC1	69.22	664.51
	Sewer	03/27/20 20 1	J 074	CC1	448.99	1,113.50
	Sewer	06/26/20 20 2	J 074	CAZ CREEK HOLDINGS	80.25	1,193.75

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
79 5 19-00107 330	TOWNSHIP OF FRANKLIN 475 DEMOTT LA SOMERSET NJ 1760 AMWELL RD BENJAMIN FLECK	12/06/19 Outside 08873 2018	Open		4.00 %	0.00
			Water		56.60	61.19
			Cost		65.00	65.00
			Total In Sale:			126.19
			Balance as of 12/31/17:			0.00
84.03 2.10 19-00112 430	PSE&G COMPANY 80 PARK PLAZA-T6B NEWARK, NJ 135 DAHMER RD CC1 NJ II LLC	12/06/19 Outside 07102 2018	Open		0.00 %	1,200.00
			Sewer		156.00	203.25
			Cost		65.00	65.00
			Total In Sale:			268.25
			Balance as of 12/31/17:			0.00
85 56.03 -C0089- - 18-00205 318	BROOKINS, EUGENE N JR 89 KINGSBERRY DRIVE SOMERSET NJ 89 KINGSBERRY DR TRYSTONE CAPITAL ASSETS LLC	12/03/18 Outside 08873 2017	Open		7.00 %	0.00
			Water		0.00	0.00
			Sewer		303.00	399.30
			Cost		65.00	65.00
			Total In Sale:			464.30
			Balance as of 12/31/17:			0.00
			Sewer	03/12/19 19 1 J 074 sewer sub	417.15	881.45
			Water	09/16/19 19 2 J 074 TRYSTONE	54.93	936.38
			Sewer	09/24/19 19 3 J 074 trystone sub	166.50	1,102.88
			Sewer	11/26/19 19 4 J 074 TRYSTONE	81.45	1,184.33
			Water	12/03/19 19 3 J 074 TRYSTONE	58.13	1,242.46
			Water	02/18/20 19 4 J 074 TRYSTONE	57.95	1,300.41
			Water	07/10/20 20 1 J 074 TRYSTONE	87.90	1,388.31
			Sewer	07/10/20 20 2 J 074 TRYSTONE	161.70	1,550.01
97 38.01 19-00127 265	WONG, RUO MENG 131 DELMONICO AVENUE SOMERSET NJ 131 DELMONICO AVE US BANK CUST ACTLIEN HOLDING	12/06/19 Outside 08873 2018	Open		0.00 %	60,500.00
			Tax		5,649.35	6,690.12
			Cost		150.00	150.00
			Total In Sale:			6,840.12
			Balance as of 12/31/17:			0.00
			Tax	12/30/19 19 1 J 074 ACTLIEN HOLDING INC	3,302.03	10,142.15
			Tax	12/30/19 19 2 J 074 ACTLIEN HOLDING INC	3,174.42	13,316.57
			Tax	12/30/19 19 3 J 074 ACTLIEN HOLDING INC	2,984.39	16,300.96
			Tax	12/30/19 19 4 J 074 ACTLIEN HOLDING INC	2,859.40	19,160.36
			Tax	12/31/19 19 4 J 076	739.21	19,899.57
			Tax	02/21/20 20 1 J 074 ACTLIEN HOLDING INC	2,834.59	22,734.16

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
97 43.01 19-00128 327	BURNEY, DAVID 147 DELMONICO AVE. SOMERSET, NJ 147 DELMONICO AVE CHRISTIANA TRUST AS CUSTODIAN	12/06/19 Outside 08873 2018	Open		0.00 %	41,400.00
			Tax		5,308.95	384.90
			Water		0.00	0.00
			Sewer		0.00	0.00
			Cost		150.00	0.00
			Total In Sale:			5,843.85
			Balance as of 12/31/17:			0.00
		01/21/20 19 1 J 074	CHRISTIANA		2,168.29	0.00
		01/21/20 19 2 J 074	CHRISTIANA		2,168.28	0.00
		01/21/20 19 3 J 074	CHRISTIANA		2,255.34	0.00
		01/21/20 19 4 J 074	CHRISTIANA		2,161.80	0.00
		01/21/20 19 4 J 074	CHRISTIANA		325.45	0.00
		02/25/20 20 1 J 074	investa- christiana		4.73	0.00
		02/28/20 20 1 J 074	CHRISTIANA TRUST		2,056.81	0.00
		06/19/20 20 1 J 074	CHRISTIAN TRUST INVE		186.67	0.00
		06/19/20 20 2 J 074	CHRISTIAN TRUST INVE		2,078.12	0.00
		06/30/20 20 2 J 074	CHRISTIANA		161.70	0.00
		06/30/20 20 2 J 074	PAID-RTN TO LIENHD		161.70-	0.00
		08/31/20 20 2 J 074	CHRISTIANA TRUST		41.66	0.00
		08/31/20 20 3 J 074	CHRISTIANA TRUST		80.25	0.00
		08/31/20 20 3 J 074	CHRISTIANA TRUST		2,119.78	0.00
98 23.03 19-00129 430	AKANDE, DANIEL 1164 HAMILTON ST SOMERSET NJ 1164 HAMILTON ST CC1 NJ II LLC	12/06/19 Outside 08873 2018	Open		0.00 %	1,500.00
			Water		0.61	0.05
			Sewer		312.00	72.99
			Cost		65.00	0.00
			Total In Sale:			450.65
			Balance as of 12/31/17:			0.00
		03/27/20 19 1 J 074	CC1		111.98	0.00
		03/27/20 19 2 J 074	CC1		116.05	0.00
		03/27/20 19 3 J 074	CC1		95.91	0.00
		03/27/20 19 4 J 074	CC1		129.39	0.00
		03/27/20 20 1 J 074	CC1		74.99	0.00
		03/27/20 20 1 J 074	CC1		434.61	0.00
		06/26/20 20 2 J 074	CAZ CREEK HOLDINGS		80.25	0.00
98 61 19-00130 430	UPSHAW, LEWIS & BARBARA 159 CODINGTON AVE SOMERSET NJ 159 CODINGTON AVE CC1 NJ II LLC	12/06/19 Outside 08873 2018	Open		0.00 %	1,500.00
			Sewer		318.96	65.80
			Cost		65.00	0.00
			Total In Sale:			449.76
			Balance as of 12/31/17:			0.00
		03/27/20 20 1 J 074	CC1		434.81	0.00
		06/26/20 20 2 J 074	CAZ CREEK HOLDINGS		80.25	0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal	Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
100 11.01	KING ESTATES,LLC L-13 QUINCY CIRCLE DAYTON, NJ	12/06/19 Outside 08810	Open			0.00 %	57,300.00
19-00131 265	120 CODINGTON AVE US BANK CUST ACTLIEN HOLDING		2018	Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17:	4,984.61 350.12 156.00 150.00	894.22 40.87 47.25 0.00	5,878.83 390.99 203.25 150.00 6,623.07 0.00
	Tax	12/30/19 19 1 J 074	ACTLIEN HOLDING INC		3,276.12	0.00	9,899.19
	Water	12/30/19 19 1 J 074	ACTLIEN HOLDING INC		60.74	0.00	9,959.93
	Tax	12/30/19 19 2 J 074	ACTLIEN HOLDING INC		3,149.52	0.00	13,109.45
	Water	12/30/19 19 2 J 074	ACTLIEN HOLDING INC		137.09	0.00	13,246.54
	Tax	12/30/19 19 3 J 074	ACTLIEN HOLDING INC		2,960.97	0.00	16,207.51
	Water	12/30/19 19 3 J 074	ACTLIEN HOLDING INC		152.03	0.00	16,359.54
	Tax	12/30/19 19 4 J 074	ACTLIEN HOLDING INC		2,836.95	0.00	19,196.49
	Water	12/30/19 19 4 J 074	ACTLIEN HOLDING INC		101.88	0.00	19,298.37
	Tax	12/31/19 19 4 J 076			760.60	0.00	20,058.97
	Tax	02/21/20 20 1 J 074	ACTLIEN HOLDING INC		2,812.35	0.00	22,871.32
	Water	06/12/20 20 1 J 074	ACTLIEN HOLDING INC		163.09	0.00	23,034.41
	Sewer	06/12/20 20 2 J 074	ACTIEN HOLDING INC		429.87	0.00	23,464.28
	Tax	06/12/20 20 2 J 074	ACTLIEN HOLDING INC		2,841.58	0.00	26,305.86
101 55	CERDA, JUANA & JULIO 95 CHURCHILL AVE. SOMERSET, NJ	12/03/18 Outside 08873	Open			7.00 %	0.00
18-00227 363	95 CHURCHILL AVE US BANK CUST FOR TOWER DB VIII		2017	Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17:	0.00 0.00 301.86 65.00	0.00 0.00 95.88 0.00	0.00 0.00 397.74 65.00 462.74 0.00
	Tax	12/19/18 18 1 J 074			993.01	0.00	1,455.75
	Water	12/19/18 18 1 J 074			23.58	0.00	1,479.33
	Tax	12/19/18 18 2 J 074			1,026.25	0.00	2,505.58
	Water	12/19/18 18 2 J 074			179.54	0.00	2,685.12
	Tax	12/19/18 18 3 J 074			983.88	0.00	3,669.00
	Water	12/19/18 18 3 J 074			93.94	0.00	3,762.94
	Tax	12/19/18 18 4 J 074			942.45	0.00	4,705.39
	Water	12/19/18 18 4 J 074			69.10	0.00	4,774.49
	Tax	02/28/19 19 1 J 074			936.39	0.00	5,710.88
	Water	06/07/19 19 1 J 074	tower capital		76.13	0.00	5,787.01
	Tax	06/07/19 19 2 J 074	tower capital		940.55	0.00	6,727.56
	Water	06/07/19 19 2 J 074	tower capital		109.12	0.00	6,836.68
	Sewer	06/25/19 19 2 J 074	sewer sub		516.64	0.00	7,353.32
	Tax	10/09/19 19 3 J 074	us bank cust tower c		1,072.37	0.00	8,425.69
	Water	10/09/19 19 3 J 074	us bank cust tower c		92.53	0.00	8,518.22
	Sewer	10/24/19 19 3 J 074	TOWER DB VIII TRUST		82.65	0.00	8,600.87
	Tax	11/27/19 19 4 J 074	TOWER DBW VIII LLC		1,050.58	0.00	9,651.45

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
103 4	STEPHENSON, MARK & KIM 85 ROGERS AVE. SOMERSET, NJ	12/03/18 Outside 08873	Open 2017		18.00 %	0.00
18-00228 318	1052 HAMILTON ST TRYSTONE CAPITAL ASSETS LLC			Tax Cost Total In Sale: Balance as of 12/31/17:	1,622.19 91.01 428.07 0.00	2,050.26 91.01 2,141.27 0.00
	Tax	06/07/19 18 1	J 074 trystone		504.10 0.00	2,645.37
	Tax	06/07/19 18 2	J 074 trystone		485.85 0.00	3,131.22
	Tax	06/07/19 18 3	J 074 trystone		464.01 0.00	3,595.23
	Tax	06/07/19 18 4	J 074 trystone		445.90 0.00	4,041.13
	Tax	06/07/19 19 1	J 074 trystone		429.45 0.00	4,470.58
	Tax	06/07/19 19 2	J 074 trystone		411.26 0.00	4,881.84
	Tax	09/16/19 19 3	J 074 TRYSTONE		404.62 0.00	5,286.46
	Tax	12/03/19 19 4	J 074 TRYSTONE		402.04 0.00	5,688.50
	Tax	07/10/20 20 1	J 074 TRYSTONE		431.65 0.00	6,120.15
	Tax	07/10/20 20 2	J 074 TRYSTONE		413.64 0.00	6,533.79
107 1.01	HORNE ASSOCS C LLC, 1075 EASTON AVENUE SOMERSET NJ	12/03/18 Outside 08873	Open 2017		7.00 %	0.00
18-00230 363	140 ELLEN ST US BANK CUST FOR TOWER DB VIII			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17:	0.00 192.44 303.00 65.00 654.27 0.00	0.00 210.49 378.78 65.00 654.27 0.00
	Tax	12/19/18 18 1	J 074		1,483.47 0.00	2,137.74
	Water	12/19/18 18 1	J 074		60.98 0.00	2,198.72
	Water	12/19/18 18 1	J 074		115.86 0.00	2,314.58
	Tax	12/19/18 18 2	J 074		1,547.84 0.00	3,862.42
	Water	12/19/18 18 2	J 074		59.85 0.00	3,922.27
	Water	12/19/18 18 2	J 074		131.66 0.00	4,053.93
	Tax	12/19/18 18 3	J 074		1,473.94 0.00	5,527.87
	Water	12/19/18 18 3	J 074		58.71 0.00	5,586.58
	Water	12/19/18 18 3	J 074		164.40 0.00	5,750.98
	Tax	12/19/18 18 4	J 074		1,411.89 0.00	7,162.87
	Water	12/19/18 18 4	J 074		57.58 0.00	7,220.45
	Water	12/19/18 18 4	J 074		138.19 0.00	7,358.64
	Tax	02/28/19 19 1	J 074		1,402.82 0.00	8,761.46
	Tax	06/07/19 19 2	J 074 tower capital		1,409.03 0.00	10,170.49
	Sewer	06/25/19 19 2	J 074 sewer sub		1,147.93 0.00	11,318.42
	Water	10/09/19 19 1	J 074 us bank cust tower c		60.10 0.00	11,378.52
	Water	10/09/19 19 2	J 074 us bank cust tower c		58.96 0.00	11,437.48
	Tax	10/09/19 19 3	J 074 us bank cust tower c		1,401.85 0.00	12,839.33
	Water	10/09/19 19 3	J 074 us bank cust tower c		57.83 0.00	12,897.16
	Tax	11/27/19 19 4	J 074 TOWER DBW VIII LLC		1,373.37 0.00	14,270.53
	Water	02/21/20 19 4	J 074 TOWER DB IX TRUST		58.36 0.00	14,328.89
	Tax	02/21/20 20 1	J 074 TOWER DB IX TRUST		1,383.64 0.00	15,712.53
	Water	06/12/20 20 1	J 074 tower capital mgmt		58.63 0.00	15,771.16

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	
107	1.01	18-00230	HORNE ASSOCS C LLC,	Continued			
	Water	08/26/20 20 2	J 074	tower dbw viii llc	57.53	0.00	15,828.69
	Tax	08/26/20 20 3	J 074	tower dbw ix llc	1,349.97	0.00	17,178.66
137 10.01	DONAUS, KECHENER & RENEE P.O. BOX 5248 SOMERSET NJ	12/06/19 Outside 08875	Open 2018		0.00 %	1,100.00	
19-00139 415	31 ALEX PL US BANK CUST FOR PRO CAP 8			Water Sewer Cost Total In Sale:	248.62 0.00 65.00 316.44	2.82 0.00 0.00 0.00	251.44 0.00 65.00 316.44
				Balance as of 12/31/17:		0.00	
	Water	12/20/19 19 1	J 074	pro cap 8	396.18	0.00	712.62
	Water	12/20/19 19 2	J 074	pro cap 8	258.38	0.00	971.00
	Water	12/20/19 19 3	J 074	pro cap 8	149.29	0.00	1,120.29
	Water	12/20/19 19 4	J 074	pro cap 8	57.59	0.00	1,177.88
	Sewer	02/21/20 20 1	J 074	US BANK PRO CAP 8	225.32	0.00	1,403.20
	Sewer	06/12/20 20 2	J 074	PRO CAP 8, LLC	164.90	0.00	1,568.10
	Sewer	06/12/20 20 2	J 074	PAID/RTN TO LIENHLDR	164.90-	0.00	1,403.20
137 14	HALYER,DIANE 38 BATTLE PL SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,500.00	
19-00140 425	38 BATTLE PL TLOA OF NJ LLC			Water Sewer Total In Sale:	0.00 312.00 388.50	0.00 76.50 0.00	0.00 388.50 388.50
				Balance as of 12/31/17:		0.00	
	Water	01/22/20 19 1	J 074	TLOA	66.57	0.00	455.07
	Water	01/22/20 19 2	J 074	TLOA	57.23	0.00	512.30
	Water	01/22/20 19 3	J 074	TLOA	108.73	0.00	621.03
	Water	01/22/20 19 4	J 074	TLOA	57.23	0.00	678.26
	Water	03/06/20 20 1	J 074	TLOA SERVICING LLC	57.42	0.00	735.68
141.01 1	CHEN, HUI FANG ET AL 13 OAK PL SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	29,900.00	
19-00141 425	13 OAK PL TLOA OF NJ LLC			Tax Water Cost Total In Sale:	1,795.82 125.41 92.46 2,215.64	190.09 11.86 0.00 0.00	1,985.91 137.27 92.46 2,215.64
				Balance as of 12/31/17:		0.00	
	Tax	01/22/20 19 1	J 074	TLOA	2,119.14	0.00	4,334.78
	Water	01/22/20 19 1	J 074	TLOA	61.39	0.00	4,396.17
	Tax	01/22/20 19 2	J 074	TLOA	2,038.01	0.00	6,434.18
	Water	01/22/20 19 2	J 074	TLOA	60.26	0.00	6,494.44
	Tax	01/22/20 19 3	J 074	TLOA	1,728.07	0.00	8,222.51
	Water	01/22/20 19 3	J 074	TLOA	59.13	0.00	8,281.64
	Tax	01/22/20 19 4	J 074	TLOA	1,656.42	0.00	9,938.06
	Water	01/22/20 19 4	J 074	TLOA	58.00	0.00	9,996.06
	Tax	03/06/20 20 1	J 074	TLOA SERVICING LLC	1,727.06	0.00	11,723.12

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	
141.01	1	19-00141	CHEN, HUI FANG ET AL	Continued			
	Water	03/06/20 20	1 J 074	TLOA SERVICING LLC	57.42	0.00	11,780.54
	Tax	06/19/20 20	2 J 074	TLOA SERVICING	1,738.09	0.00	13,518.63
142 26.01	17 MILLSTONE, LLC 4 VAN OVER DRIVE OLD BRIDGE, NJ	12/06/19 Outside 08857	Open 2018		0.00 %	16,500.00	
19-00143 334	17 MILLSTONE RD C & E TAX LIEN FUND I			Tax	0.00	0.00	0.00
				Water	121.01	11.43	132.44
				Sewer	312.00	69.48	381.48
				Cost	65.00	0.00	65.00
				Total In Sale:			578.92
				Balance as of 12/31/17:			0.00
	Tax	12/20/19 19	1 J 074	C&E	2,027.01	0.00	2,605.93
	Water	12/20/19 19	1 J 074	C&E	158.71	0.00	2,764.64
	Tax	12/20/19 19	2 J 074	C&E	2,026.79	0.00	4,791.43
	Water	12/20/19 19	2 J 074	C&E	109.87	0.00	4,901.30
	Tax	12/20/19 19	3 J 074	C&E	1,719.16	0.00	6,620.46
	Water	12/20/19 19	3 J 074	C&E	159.11	0.00	6,779.57
	Tax	12/20/19 19	4 J 074	C&E	1,646.82	0.00	8,426.39
	Water	12/20/19 19	4 J 074	C&E	119.03	0.00	8,545.42
	Tax	02/11/20 20	1 J 074	C&E	1,721.58	0.00	10,267.00
	Water	06/02/20 20	1 J 074	C&E	107.11	0.00	10,374.11
	Sewer	06/02/20 20	2 J 074	C&E TAX LIEN	434.61	0.00	10,808.72
	Tax	06/02/20 20	2 J 074	C&E	1,739.55	0.00	12,548.27
	Water	08/31/20 20	2 J 074	C&E TAX LIEN	92.86	0.00	12,641.13
	Sewer	08/31/20 20	3 J 074	C&E TAX LIEN	160.50	0.00	12,801.63
	Water	08/31/20 20	3 J 074	C&E TAX LIEN	180.78	0.00	12,982.41
	Tax	08/31/20 20	3 J 074	C&E TAX LIEN	1,807.36	0.00	14,789.77
143 9	ROSS, MARK P.O. BOX 541 NEW BRUNSWICK, NJ	12/03/18 Outside 08901	Open 2017		0.00 %	100.00	
18-00239 363	176 VICTOR ST US BANK CUST FOR TOWER DB VIII			Tax	0.00	0.00	0.00
				Water	192.44	18.05	210.49
				Sewer	0.00	0.00	0.00
				Cost	65.00	0.00	65.00
				Total In Sale:			275.49
				Balance as of 12/31/17:			0.00
	Tax	12/19/18 18	1 J 074		1,499.33	0.00	1,774.82
	Water	12/19/18 18	1 J 074		164.64	0.00	1,939.46
	Tax	12/19/18 18	2 J 074		1,441.11	0.00	3,380.57
	Water	12/19/18 18	2 J 074		101.74	0.00	3,482.31
	Tax	12/19/18 18	3 J 074		1,372.31	0.00	4,854.62
	Water	12/19/18 18	3 J 074		111.55	0.00	4,966.17
	Tax	12/19/18 18	4 J 074		1,314.54	0.00	6,280.71
	Water	12/19/18 18	4 J 074		103.65	0.00	6,384.36
	Tax	02/28/19 19	1 J 074		1,306.09	0.00	7,690.45
	Water	06/07/19 19	1 J 074	tower capital	122.98	0.00	7,813.43
	Tax	06/07/19 19	2 J 074	tower capital	1,311.88	0.00	9,125.31

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
143	9	18-00239 ROSS, MARK		Continued			
		Water	06/07/19 19 2 J 074	tower capital	74.66	0.00	9,199.97
		Sewer	06/25/19 19 2 J 074	sewer sub	631.27	0.00	9,831.24
		Tax	10/09/19 19 3 J 074	US BANK CUST TOWER C	1,125.44	0.00	10,956.68
		Water	10/09/19 19 3 J 074	US BANK CUST TOWER C	109.88	0.00	11,066.56
		Sewer	10/24/19 19 3 J 074	TOWER DB VIII TRUST	82.65	0.00	11,149.21
		Tax	11/27/19 19 4 J 074	TOWER DBW VIII LLC	1,102.57	0.00	12,251.78
		Water	02/21/20 19 4 J 074	TOWER DB IX TRUST	81.71	0.00	12,333.49
		Tax	02/21/20 20 1 J 074	TOWER DB IX TRUST	1,200.45	0.00	13,533.94
		Sewer	02/25/20 20 1 J 074	US BANK TOWER CAP	85.11	0.00	13,619.05
		Water	06/12/20 20 1 J 074	tower capital mgmt	99.66	0.00	13,718.71
		Sewer	06/12/20 20 2 J 074	tower capital mgmt	162.92	0.00	13,881.63
		Tax	06/12/20 20 2 J 074	tower capital mgmt	1,212.92	0.00	15,094.55
		Water	08/26/20 20 2 J 074	tower dbw viii llc	109.31	0.00	15,203.86
150 22.01	ECHVERRIA-CARO, LUIS O 34 KOOLIDGE COURT SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,100.00	
19-00146 415	34 KOOLIDGE COURT US BANK CUST FOR PRO CAP 8			Water	152.82	15.90	168.72
				Sewer	0.00	0.00	0.00
				Cost	65.00	0.00	65.00
				Total In Sale:			233.72
				Balance as of 12/31/17:			0.00
		Water	12/20/19 19 1 J 074	PRO CAP 8	73.19	0.00	306.91
		Water	12/20/19 19 2 J 074	PRO CAP 8	77.81	0.00	384.72
		Water	12/20/19 19 3 J 074	PRO CAP 8	58.73	0.00	443.45
		Water	12/20/19 19 4 J 074	PRO CAP 8	115.19	0.00	558.64
		Sewer	02/21/20 20 1 J 074	US BANK PRO CAP 8	357.00	0.00	915.64
		Water	06/12/20 20 1 J 074	PRO CAP 8, LLC	58.63	0.00	974.27
		Sewer	06/12/20 20 2 J 074	PRO CAP 8, LLC	166.50	0.00	1,140.77
150 92	JIMENEZ, ANDY 284 LAWRENCE AVE. NORTH PLAINFIELD, NJ	12/06/19 Outside 07060	Open 2018		0.00 %	36,300.00	
19-00147 327	699 SOMERSET ST CHRISTIANA TRUST AS CUSTODIAN			Tax	5,164.93	1,013.29	6,178.22
				Water	341.96	36.28	378.24
				Sewer	234.00	67.14	301.14
				Cost	150.00	0.00	150.00
				Total In Sale:			7,007.60
				Balance as of 12/31/17:			0.00
		Tax	01/21/20 19 1 J 074	CHRISTIANA	2,027.43	0.00	9,035.03
		Water	01/21/20 19 1 J 074	CHRISTIANA	85.93	0.00	9,120.96
		Tax	01/21/20 19 2 J 074	CHRISTIANA	1,949.78	0.00	11,070.74
		Water	01/21/20 19 2 J 074	CHRISTIANA	96.40	0.00	11,167.14
		Tax	01/21/20 19 3 J 074	CHRISTIANA	1,833.76	0.00	13,000.90
		Water	01/21/20 19 3 J 074	CHRISTIANA	94.58	0.00	13,095.48
		Tax	01/21/20 19 4 J 074	CHRISTIANA	1,757.70	0.00	14,853.18
		Water	01/21/20 19 4 J 074	CHRISTIANA	86.98	0.00	14,940.16
		Sewer	01/21/20 19 4 J 074	CHRISTIANA	341.22	0.00	15,281.38
		Sewer	02/25/20 20 1 J 074	investa- christiana	4.80	0.00	15,286.18

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
150	92	19-00147 JIMENEZ, ANDY	Continued			
	Tax	02/28/20 20 1 J 074	CHRISTIANA TRUST	1,730.85	0.00	17,017.03
	Water	02/28/20 20 1 J 074	CHRISTIANA TRUST	90.56	0.00	17,107.59
	Tax	06/19/20 20 2 J 074	CHRISTIAN TRUST INVE	1,748.77	0.00	18,856.36
	Sewer	06/30/20 20 2 J 074	CHRISTIANA	161.70	0.00	19,018.06
	Water	08/31/20 20 2 J 074	CHRISTIANA TRUST	87.71	0.00	19,105.77
	Tax	08/31/20 20 3 J 074	CHRISTIANA TRUST	1,686.21	0.00	20,791.98
	Water	08/31/20 20 3 J 074	CHRISTIANA TRUST	114.68	0.00	20,906.66
156 25	SANCHEZ, ADELAIDO RAMIREZ 31 RAY STREET SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	9,300.00
19-00151 334	31 RAY ST C & E TAX LIEN FUND I			Tax	0.00	0.00
				Water	0.00	0.00
				Sewer	161.76	48.78
				Cost	65.00	0.00
				Total In Sale:		275.54
				Balance as of 12/31/17:		0.00
	Water	12/20/19 19 4 J 074	C&E	979.58	0.00	1,255.12
	Tax	02/11/20 19 3 J 074	C&E	852.37	0.00	2,107.49
	Tax	02/11/20 19 4 J 074	C&E	1,399.65	0.00	3,507.14
	Tax	02/11/20 20 1 J 074	C&E	1,234.68	0.00	4,741.82
	Water	06/02/20 20 1 J 074	C&E	58.50	0.00	4,800.32
	Sewer	06/02/20 20 2 J 074	C&E TAX LIEN	430.08	0.00	5,230.40
	Tax	06/02/20 20 2 J 074	C&E	1,247.58	0.00	6,477.98
	Water	08/31/20 20 2 J 074	C&E TAX LIEN	57.71	0.00	6,535.69
	Sewer	08/31/20 20 3 J 074	C&E TAX LIEN	160.50	0.00	6,696.19
	Water	08/31/20 20 3 J 074	C&E TAX LIEN	79.49	0.00	6,775.68
	Tax	08/31/20 20 3 J 074	C&E TAX LIEN	1,271.03	0.00	8,046.71
157 36	MIDDLETON, SHERROD & GLIZER 111 S DOVER AVE SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,500.00
19-00152 430	111 S DOVER AVE CC1 NJ II LLC			Water	0.00	0.00
				Sewer	321.38	66.20
				Cost	65.00	0.00
				Total In Sale:		452.58
				Balance as of 12/31/17:		0.00
	Water	03/27/20 19 1 J 074	CC1	110.47	0.00	563.05
	Water	03/27/20 19 2 J 074	CC1	79.40	0.00	642.45
	Water	03/27/20 19 3 J 074	CC1	137.88	0.00	780.33
	Water	03/27/20 19 4 J 074	CC1	129.39	0.00	909.72
	Water	03/27/20 20 1 J 074	CC1	98.06	0.00	1,007.78
	Sewer	03/27/20 20 1 J 074	CC1	434.89	0.00	1,442.67
	Sewer	06/26/20 20 2 J 074	CAZ CREEK HOLDINGS	80.25	0.00	1,522.92

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
159 31.01 19-00154 322	KARAS, JAMES 48 SOUTH DOVER AVENUE SOMERSET, NJ 9 NEWPORT AVE THOMAS WEINMAN	12/06/19 Outside 08873	Open 2018		18.00 %	0.00
			Tax		1,016.59	1,079.62
			Cost		71.59	71.59
			Total In Sale:			1,151.21
			Balance as of 12/31/17:			0.00
	Tax	01/15/20 19 1	J 074 THOMAS WEINMAN		467.74	1,618.95
	Tax	01/15/20 19 2	J 074 THOMAS WEINMAN		467.73	2,086.68
	Tax	01/15/20 19 3	J 074 THOMAS WEINMAN		709.05	2,795.73
	Tax	01/15/20 19 4	J 074 THOMAS WEINMAN		679.54	3,475.27
	Tax	07/22/20 20 1	J 074 THOMAS VEINMAN		590.67	4,065.94
	Tax	07/22/20 20 2	J 074 THOMAS VEINMAN		566.19	4,632.13
	Tax	08/31/20 20 3	J 074 WEINMAN		583.68	5,215.81
160 13 18-00291 318	GALVEZ, TRINIDAD 30 NEWPORT AVENUE SOMERSET NJ 30 NEWPORT AVE TRYSTONE CAPITAL ASSETS LLC	12/03/18 Outside 08873	Open 2017		4.00 %	0.00
			Water		914.77	1,000.74
			Sewer		303.00	399.30
			Cost		77.84	77.84
			Total In Sale:			1,477.88
			Balance as of 12/31/17:			0.00
	Water	03/12/19 18 1	J 074 TRYSTONE SUB		310.11	1,787.99
	Water	03/12/19 18 2	J 074 TRYSTONE SUB		681.96	2,469.95
	Water	03/12/19 18 3	J 074 TRYSTONE SUB		191.22	2,661.17
	Water	03/12/19 18 4	J 074 TRYSTONE SUB		164.15	2,825.32
	Sewer	03/12/19 19 1	J 074 sewer sub		417.15	3,242.47
	Water	03/12/19 19 1	J 074 TRYSTONE SUB		224.22	3,466.69
	Water	09/16/19 19 2	J 074 TRYSTONE		164.29	3,630.98
	Water	09/16/19 19 3	J 074 TRYSTONE		184.14	3,815.12
	Sewer	09/24/19 19 3	J 074 trystone sub		166.50	3,981.62
	Sewer	11/26/19 19 4	J 074 TRYSTONE		81.45	4,063.07
	Water	12/03/19 19 4	J 074 TRYSTONE		327.06	4,390.13
	Water	07/10/20 20 1	J 074 TRYSTONE		265.40	4,655.53
	Water	07/10/20 20 2	J 074 TRYSTONE		185.10	4,840.63
	Sewer	07/10/20 20 2	J 074 TRYSTONE		161.70	5,002.33
161 41 19-00157 430	GREY, MARK & BONITA 57 EUGENE AVE SOMERSET NJ 57 EUGENE AVE CC1 NJ II LLC	12/06/19 Outside 08873	Open 2018		0.00 %	1,600.00
			Water		498.08	538.60
			Sewer		0.00	0.00
			Cost		65.00	65.00
			Total In Sale:			603.60
			Balance as of 12/31/17:			0.00
	Water	03/27/20 19 1	J 074 CC1		323.49	927.09
	Water	03/27/20 19 2	J 074 CC1		280.96	1,208.05
	Water	03/27/20 19 3	J 074 CC1		113.90	1,321.95
	Water	03/27/20 19 4	J 074 CC1		282.31	1,604.26

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
161	41	19-00157 GREY, MARK & BONITA	Continued			
		Water 03/27/20 20 1 J 074 CC1		121.13	0.00	1,725.39
		Sewer 03/27/20 20 1 J 074 CC1		443.25	0.00	2,168.64
		Sewer 06/26/20 20 2 J 074 CAZ CREEK HOLDINGS		80.25	0.00	2,248.89
170 4	FIGUEROA, CARLOS J. & ORTIZ-CRUZ, K 616 HAMILTON ST. SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,900.00
19-00160 415	616 HAMILTON ST US BANK CUST FOR PRO CAP 8			Water 1,040.90 Sewer 0.00 Cost 73.39	128.79 0.00 0.00	1,169.69 0.00 73.39
			Total In Sale:			1,243.08
			Balance as of 12/31/17:			0.00
		Water 12/20/19 19 1 J 074 PRO CAP 8		312.05	0.00	1,555.13
		Water 12/20/19 19 2 J 074 PRO CAP 8		236.52	0.00	1,791.65
		Water 12/20/19 19 3 J 074 PRO CAP 8		267.54	0.00	2,059.19
		Water 12/20/19 19 4 J 074 PRO CAP 8		277.87	0.00	2,337.06
		Water 06/12/20 20 1 J 074 PRO CAP 8, LLC		264.36	0.00	2,601.42
		Sewer 06/12/20 20 2 J 074 PRO CAP 8, LLC		80.25	0.00	2,681.67
171.01 87.01	JAMIRU, MEMUNATU 4 ROSE STREET SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	600.00
19-00161 408	4 ROSE ST FIG CUST FIGNJ19LLC & SEC PTY			Water 0.00 Sewer 88.62 Cost 65.00	0.00 21.05 0.00	0.00 109.67 65.00
			Total In Sale:			174.67
			Balance as of 12/31/17:			0.00
		Water 03/04/20 19 4 J 074 FIG CAPITAL INVESTM		91.92	0.00	266.59
		Water 03/04/20 20 1 J 074 FIG CAPITAL INVESTM		57.39	0.00	323.98
		Sewer 06/25/20 20 2 J 074 FIG CAPITAL INVESTME		118.01	0.00	441.99
171.02 352	GRANDHI, SANKARA & PADMAVATHI 5 DECICCO DRIVE RARITAN NJ	12/03/18 Outside 08869	Open 2017		0.00 %	100.00
18-00307 265	18 LIAM STREET US BANK CUST ACTLIEN HOLDING			Tax 0.00 Water 60.53 Cost 65.00	0.00 5.68 0.00	0.00 66.21 65.00
			Total In Sale:			131.21
			Balance as of 12/31/17:			0.00
		Water 01/02/19 18 1 J 074		61.15	0.00	192.36
		Water 01/02/19 18 2 J 074		63.80	0.00	256.16
		Water 01/02/19 18 3 J 074		68.46	0.00	324.62
		Tax 01/02/19 18 4 J 074		249.67	0.00	574.29
		Water 01/02/19 18 4 J 074		57.49	0.00	631.78
		Water 03/22/19 18 4 J 074		0.27	0.00	632.05
		Water 03/22/19 19 1 J 074		62.69	0.00	694.74
		Water 09/20/19 19 3 J 074 ACTLIEN		57.59	0.00	752.33
		Water 12/30/19 19 4 J 074 ACTLIEN HOLDING INC		57.72	0.00	810.05
		Water 06/12/20 20 1 J 074 ACTLIEN HOLDING INC		58.63	0.00	868.68

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
172 32 19-00164 430	TORRES, BRADLEY & JEANETTE 17 HENRY STREET SOMERSET, NJ 17 HENRY ST CC1 NJ II LLC	12/06/19 Outside 08873 2018	Open		0.00 %	1,800.00
			Water		633.92	714.39
			Sewer		0.00	0.00
			Cost		65.00	65.00
			Total In Sale:			779.39
			Balance as of 12/31/17:			0.00
		03/27/20 19 1 J 074	CC1		124.42	903.81
		03/27/20 19 2 J 074	CC1		152.69	1,056.50
		03/27/20 19 3 J 074	CC1		191.83	1,248.33
		03/27/20 19 4 J 074	CC1		94.10	1,342.43
		03/27/20 20 1 J 074	CC1		103.83	1,446.26
		03/27/20 20 1 J 074	CC1		443.25	1,889.51
		06/26/20 20 2 J 074	CAZ CREEK HOLDINGS		80.25	1,969.76
173 31 19-00165 425	GUZMAN, GERMAN & ROJAS, EVA 67 HENRY STREET SOMERSET NJ 67 HENRY ST TLOA OF NJ LLC	12/06/19 Outside 08873 2018	Open		0.00 %	1,400.00
			Water		0.00	0.00
			Sewer		234.00	301.14
			Cost		25.00	25.00
			Total In Sale:			326.14
			Balance as of 12/31/17:			0.00
		01/22/20 19 3 J 074	TLOA		34.90	361.04
		01/22/20 19 4 J 074	TLOA		58.00	419.04
		03/06/20 20 1 J 074	TLOA SERVICING LLC		57.42	476.46
178 3 19-00167 415	RIYON GROUP, LLC 550 HAMILTON ST. SOMERSET, NJ 550 HAMILTON ST US BANK CUST FOR PRO CAP 8	12/06/19 Outside 08873 2018	Open		0.00 %	3,100.00
			Tax		0.00	0.00
			Water		225.19	244.36
			Cost		65.00	65.00
			Total In Sale:			309.36
			Balance as of 12/31/17:			0.00
		12/20/19 19 1 J 074	PRO CAP 8		308.55	617.91
		12/20/19 19 1 J 074	PRO CAP 8		60.99	678.90
		12/20/19 19 2 J 074	PRO CAP 8		4,428.43	5,107.33
		12/20/19 19 2 J 074	PRO CAP 8		59.86	5,167.19
		12/20/19 19 3 J 074	PRO CAP 8		4,293.51	9,460.70
		12/20/19 19 3 J 074	PRO CAP 8		58.73	9,519.43
		12/20/19 19 4 J 074	PRO CAP 8		4,112.86	13,632.29
		12/20/19 19 4 J 074	PRO CAP 8		57.59	13,689.88
		12/31/19 19 4 J 076			806.61	14,496.49
		02/21/20 20 1 J 074	PRO CAP 8 LLC		4,095.04	18,591.53
		06/12/20 20 1 J 074	PRO CAP 8, LLC		58.63	18,650.16
		06/12/20 20 1 J 074	PRO CAP 8, LLC		2.14	18,652.30
		06/12/20 20 2 J 074	PRO CAP 8, LLC		4,139.66	22,791.96

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	
180 3	THIANGTHAM, SISOUMANG 528 HAMILTON ST SOMERSET NJ	12/03/18 Outside 08873	Open 2017		7.00 %	0.00	
18-00313 318	528 HAMILTON ST TRYSTONE CAPITAL ASSETS LLC			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17:	0.00 0.00 200.70 65.00	0.00 0.00 279.06 65.00 344.06 0.00	
	Tax	03/12/19 18 3	J 074	TRYSTONE SUB	1,761.75	0.00	2,105.81
	Water	03/12/19 18 3	J 074	TRYSTONE SUB	102.42	0.00	2,208.23
	Tax	03/12/19 18 4	J 074	TRYSTONE SUB	375.78	0.00	2,584.01
	Water	03/12/19 18 4	J 074	TRYSTONE SUB	110.63	0.00	2,694.64
	Water	03/12/19 19 1	J 074	TRYSTONE SUB	169.51	0.00	2,864.15
	Tax	06/07/19 18 4	J 074	trystone	358.57	0.00	3,222.72
	Tax	06/07/19 19 1	J 074	trystone	2,144.94	0.00	5,367.66
	Water	06/07/19 19 2	J 074	trystone	162.49	0.00	5,530.15
	Tax	06/07/19 19 2	J 074	trystone	2,144.94	0.00	7,675.09
	Sewer	06/07/19 19 2	J 074	SEWER SUB	232.69	0.00	7,907.78
	Water	09/16/19 19 3	J 074	TRYSTONE	151.98	0.00	8,059.76
	Sewer	09/24/19 19 3	J 074	trystone sub	70.45	0.00	8,130.21
	Sewer	09/24/19 19 3	J 074		70.45-	0.00	8,059.76
	Sewer	11/26/19 19 4	J 074	TRYSTONE	81.45	0.00	8,141.21
	Water	12/03/19 19 4	J 074	TRYSTONE	134.42	0.00	8,275.63
	Tax	12/03/19 19 4	J 074	TRYSTONE	2,109.29	0.00	10,384.92
	Tax	02/18/20 20 1	J 074	TRYSTONE	602.87	0.00	10,987.79
	Water	07/10/20 20 1	J 074		90.90	0.00	11,078.69
	Water	07/10/20 20 2	J 074		57.85	0.00	11,136.54
	Tax	07/10/20 20 2	J 074	TRYSTONE	2,170.16	0.00	13,306.70
	Sewer	07/10/20 20 2	J 074	TRYSTONE	161.70	0.00	13,468.40
180 5	THIANGTHAM, SISOVMANG 528 HAMILTON ST SOMERSET NJ	12/03/18 Outside 08873	Open 2017		18.00 %	0.00	
18-00314 105	522 HAMILTON ST TRADE MONEY LLC			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17:	0.00 0.00 240.98 65.00	0.00 0.00 10.63 0.00 316.61 0.00	
	Water	12/31/18 18 1	J 074		72.15	0.00	388.76
	Water	12/31/18 18 2	J 074		109.95	0.00	498.71
	Water	12/31/18 18 3	J 074		81.02	0.00	579.73
	Water	12/31/18 18 4	J 074		80.81	0.00	660.54
	Tax	02/20/19 18 2	J 074	TRADE MONEY SUB	390.87	0.00	1,051.41
	Tax	02/20/19 18 3	J 074	TRADE MONEY SUB	2,274.09	0.00	3,325.50
	Tax	02/20/19 18 4	J 074	TRADE MONEY SUB	2,274.09	0.00	5,599.59
	Tax	02/20/19 19 1	J 074	TRADE MONEY SUB	2,282.87	0.00	7,882.46
	Tax	02/20/19 19 2	J 074	TRADE MONEY SUB	880.07	0.00	8,762.53
	Tax	03/12/19 19 2	J 074	REFUNDED	880.07-	0.00	7,882.46

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
180	5	18-00314 THIANGTHAM, SISOVMANG	Continued			
		Water	09/06/19 19 2 J 074	81.97	0.00	7,964.43
		Tax	09/06/19 19 3 J 074 TRADE MONEY	1,249.33	0.00	9,213.76
		Water	09/06/19 19 3 J 074	74.64	0.00	9,288.40
		Sewer	09/10/19 19 1 J 074 9/6/19 TRADE MONEY	556.65	0.00	9,845.05
		Tax	11/20/19 19 4 J 074 YAKOV CHEPOVETSKY	2,257.31	0.00	12,102.36
		Tax	02/18/20 20 1 J 074 TRADE MONEY	2,278.68	0.00	14,381.04
		Sewer	06/10/20 20 1 J 074 trade money llc	323.41	0.00	14,704.45
		Tax	06/10/20 20 2 J 074 trade money llc	2,303.53	0.00	17,007.98
180 48.01	ENGLEHARD, MICHAEL & JOSEPHINE 52 AMBROSE ST SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	7,500.00
19-00168 334	52 AMBROSE ST C & E TAX LIEN FUND I			Tax	0.00	0.00
				Water	0.00	0.00
				Sewer	321.24	66.20
				Cost	65.00	0.00
				Total In Sale:		452.44
				Balance as of 12/31/17:		0.00
				Water	12/20/19 19 1 J 074 C&E	149.63
				Water	12/20/19 19 2 J 074 C&E	120.95
				Tax	12/20/19 19 3 J 074 C&E	1,436.04
				Water	12/20/19 19 3 J 074 C&E	123.67
				Tax	12/20/19 19 4 J 074 C&E	1,414.36
				Water	12/20/19 19 4 J 074 C&E	116.30
				Tax	02/11/20 20 1 J 074 C&E	1,253.33
				Water	06/02/20 20 1 J 074 C&E	138.43
				Sewer	06/02/20 20 2 J 074 C&E TAX LIEN	434.89
				Tax	06/02/20 20 2 J 074 C&E	1,266.41
				Water	08/31/20 20 2 J 074 C&E TAX LIEN	137.48
				Sewer	08/31/20 20 3 J 074 C&E TAX LIEN	160.50
				Water	08/31/20 20 3 J 074 C&E TAX LIEN	185.65
				Tax	08/31/20 20 3 J 074 C&E TAX LIEN	1,289.33
180 157	PETERSON, TAMIKA N. 49 KOSSUTH STREET SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	2,400.00
19-00169 334	49 KOSSUTH ST C & E TAX LIEN FUND I			Tax	0.00	0.00
				Water	0.00	0.00
				Sewer	0.00	0.00
				Spc Asmnt	1,000.00	0.00
				Cost	70.00	0.00
				Total In Sale:		1,070.00
				Balance as of 12/31/17:		0.00
				Tax	12/20/19 19 4 J 074 C&E	233.20
				Water	12/20/19 19 4 J 074 C&E	103.67
				Sewer	08/31/20 20 3 J 074 C&E TAX LIEN	160.50

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
183 72.01 19-00171 430	BYARS, NAOMI 77 HOME ST SOMERSET, NJ 77 HOME ST CC1 NJ II LLC	12/06/19 Outside 08873	Open 2018		0.00 %	1,200.00
				Sewer	191.56	209.77
				Cost	65.00	65.00
				Total In Sale:		274.77
				Balance as of 12/31/17:		0.00
				Sewer	380.27	655.04
				Sewer	380.27-	274.77
				Sewer	235.32	510.09
187 15 18-00327 363	KOROMA, EDWARD & FATMATA MANSARAY 24 BERKELEY PL SOMERSET NJ 24 BERKELEY PL US BANK CUST FOR TOWER DB VIII	12/03/18 Outside 08873	Open 2017		7.00 %	0.00
				Water	0.00	0.00
				Sewer	312.31	385.07
				Cost	65.00	65.00
				Total In Sale:		450.07
				Balance as of 12/31/17:		0.00
				Water	103.66	553.73
				Water	65.83	619.56
				Water	82.20	701.76
				Water	115.16	816.92
				Water	99.56	916.48
				Water	109.12	1,025.60
				Sewer	516.80	1,542.40
				Water	80.97	1,623.37
				Sewer	82.65	1,706.02
				Water	36.98	1,743.00
				Sewer	85.11	1,828.11
				Water	117.25	1,945.36
				Sewer	162.92	2,108.28
				Water	92.05	2,200.33
190 19 19-00175 433	HOOPER, DAVID & SHAWNA 231 HEMPSTEAD SOMERSET NJ 42 HAWTHORNE DR JOHN IP	12/06/19 Outside 08873	Open 2018		0.00 %	800.00
				Water	0.00	0.00
				Sewer	81.51	109.27
				Cost	65.00	65.00
				Total In Sale:		174.27
				Balance as of 12/31/17:		0.00
				Sewer	341.34	515.61
				Water	101.26	616.87
				Sewer	80.25	697.12

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
193 45	GARAY, VICTOR L & DIAZ, JOSE 137 BURNS ST SOMERSET NJ	12/06/19 Outside 08873	Open		0.00 %	2,500.00
19-00180 430	137 BURNS ST CC1 NJ II LLC		2018	Water Sewer Cost Total In Sale: Balance as of 12/31/17:	640.53 234.00 65.52	68.50 67.14 0.00 1,075.69 0.00
	Water	03/27/20 19 1	J 074 CC1		217.16	0.00 1,292.85
	Water	03/27/20 19 2	J 074 CC1		259.09	0.00 1,551.94
	Water	03/27/20 19 3	J 074 CC1		202.72	0.00 1,754.66
	Water	03/27/20 19 4	J 074 CC1		222.63	0.00 1,977.29
	Sewer	03/27/20 20 1	J 074 CC1		432.27	0.00 2,409.56
	Sewer	06/26/20 20 2	J 074 CAZ CREEK HOLDINGS		80.25	0.00 2,489.81
193 104	42 WHITTIER AVE LLC 42 WHITTIER AVE. SOMERSET, NJ	12/03/18 Outside 08873	Open		0.00 %	22,300.00
18-00338 265	42 WHITTIER AVE US BANK CUST ACTLIEN HOLDING		2017	Tax Water Sewer Misc Cost Total In Sale: Balance as of 12/31/17:	288.31 260.76 312.23 0.00 69.41	12.40 32.45 72.76 0.00 0.00 1,048.32 0.00
	Tax	01/02/19 18 1	J 074		1,623.00	0.00 2,671.32
	Water	01/02/19 18 1	J 074		61.15	0.00 2,732.47
	Tax	01/02/19 18 2	J 074		1,623.00	0.00 4,355.47
	Water	01/02/19 18 2	J 074		60.02	0.00 4,415.49
	Tax	01/02/19 18 3	J 074		1,728.27	0.00 6,143.76
	Water	01/02/19 18 3	J 074		71.21	0.00 6,214.97
	Tax	01/02/19 18 4	J 074		1,668.34	0.00 7,883.31
	Water	01/02/19 18 4	J 074		68.24	0.00 7,951.55
	Tax	03/22/19 18 4	J 074		16.45	0.00 7,968.00
	Water	03/22/19 18 4	J 074		0.27	0.00 7,968.27
	Tax	03/22/19 19 1	J 074		1,624.17	0.00 9,592.44
	Water	03/22/19 19 1	J 074		84.88	0.00 9,677.32
	Tax	05/24/19 19 2	J 074 ACTLIEN HOLDING INC		1,601.99	0.00 11,279.31
	Water	09/20/19 19 2	J 074 ACTLIEN		137.85	0.00 11,417.16
	Tax	09/20/19 19 3	J 074 ACTLIEN		1,589.33	0.00 13,006.49
	Water	09/20/19 19 3	J 074 ACTLIEN		144.60	0.00 13,151.09
	Sewer	10/24/19 18 1	J 074 ACTLIEN		628.33	0.00 13,779.42
	Misc	10/24/19 19 1	J 074 ACTLIEN		15.00	0.00 13,794.42
	Tax	11/22/19 19 4	J 074 ACTLIEN HOLDING INC		1,567.60	0.00 15,362.02
	Water	12/30/19 19 4	J 074 ACTLIEN HOLDING INC		277.35	0.00 15,639.37
	Tax	02/21/20 20 1	J 074 ACTLIEN HOLDING INC		1,583.23	0.00 17,222.60
	Water	06/12/20 20 1	J 074 ACTLIEN HOLDING INC		207.65	0.00 17,430.25
	Sewer	06/12/20 20 2	J 074 ACTLIEN HOLDING INC		166.50	0.00 17,596.75
	Tax	06/12/20 20 2	J 074 ACTLIEN HOLDING INC		1,599.68	0.00 19,196.43

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
194 88 19-00182 425	RIVERA-CABRERA, NELSON 51 HIGHLAND AVE SOMERSET NJ 51 HIGHLAND AVE TLOA OF NJ LLC	12/06/19 Outside 08873 2018	Open		0.00 %	1,200.00
				Water	311.30	338.63
				Cost	65.00	65.00
				Total In Sale:		403.63
				Balance as of 12/31/17:		0.00
		01/22/20 19 3	J 074 TLOA	57.96	0.00	461.59
		01/22/20 19 4	J 074 TLOA	86.43	0.00	548.02
		06/19/20 20 1	J 074 TLOA SERVICING LLC	67.00	0.00	615.02
194 111 18-00340 265	VANDERER, V., J. & T. & LAUPA, R. 14 WHITTIER AVE SOMERSET NJ 14 WHITTIER AVE US BANK CUST ACTLIEN HOLDING	12/03/18 Outside 08873 2017	Open		18.00 %	0.00
				Tax	3,859.19	4,412.98
				Water	0.00	0.00
				Cost	138.26	138.26
				Total In Sale:		4,551.24
				Balance as of 12/31/17:		0.00
		01/02/19 18 1	J 074	1,308.03	0.00	5,859.27
		01/02/19 18 2	J 074	1,265.69	0.00	7,124.96
		01/02/19 18 3	J 074	1,331.57	0.00	8,456.53
		01/02/19 18 4	J 074	1,264.04	0.00	9,720.57
		01/02/19 18 4	J 074	57.33	0.00	9,777.90
		03/22/19 18 4	J 074	12.31	0.00	9,790.21
		03/22/19 19 1	J 074	1,213.47	0.00	11,003.68
		06/12/20 20 2	J 074 ACTLIEN HOLDING INC	1,115.10	0.00	12,118.78
		06/12/20 20 2	J 074 REFUN 8/11/20 RESO	1,115.10-	0.00	11,003.68
201 9 19-00186 318	KAMARA, ALLIE B & SALIMATU 161 BURNS ST SOMERSET NJ 161 BURNS ST TRYSTONE CAPITAL ASSETS LLC	12/06/19 Outside 08873 2018	Open		0.00 %	500.00
				Water	93.35	100.01
				Sewer	0.00	0.00
				Cost	65.00	65.00
				Total In Sale:		165.01
				Balance as of 12/31/17:		0.00
		12/24/19 19 1	J 074 TRYSTONE	60.66	0.00	225.67
		12/24/19 19 2	J 074 TRYSTONE	59.53	0.00	285.20
		12/24/19 19 3	J 074 TRYSTONE	58.40	0.00	343.60
		02/18/20 19 4	J 074 TRYSTONE	57.95	0.00	401.55
		03/02/20 20 1	J 074 TRYSTONE	390.65	0.00	792.20
		07/10/20 20 2	J 074 TRYSTONE	166.92	0.00	959.12
207 9.05 19-00190 430	MC GEE, ARTHUR & DOROTHY 3888 FILTON DR. GREENSBORO, NC 51 N LAWRENCE AVE CC1 NJ II LLC	12/06/19 Outside 07406 2018	Open		0.00 %	1,500.00
				Water	0.00	0.00
				Sewer	234.00	301.14
				Cost	65.00	65.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
207	9.05	19-00190 MCGEE, ARTHUR & DOROTHY	Continued				
			Total In Sale:			366.14	
			Balance as of 12/31/17:			0.00	
		Water	03/27/20 19 2 J 074 CC1	60.15	0.00	426.29	
		Water	03/27/20 19 3 J 074 CC1	59.57	0.00	485.86	
		Water	03/27/20 19 4 J 074 CC1	58.44	0.00	544.30	
		Sewer	03/27/20 20 1 J 074 CC1	432.27	0.00	976.57	
		Sewer	06/26/20 20 2 J 074 CAZ CREEK HOLDINGS	80.25	0.00	1,056.82	
207 9.19	BAIN,WILLIAM J. & JANICE 32 KEE AVE SOMERSET NJ	12/03/18 Outside 08873	Open 2017		0.00 %	100.00	
18-00348 265	32 KEE AVE US BANK CUST ACTLIEN HOLDING			Water	593.89	50.27	644.16
				Sewer	266.39	84.16	350.55
				Cost	69.74	0.00	69.74
			Total In Sale:			1,064.45	
			Balance as of 12/31/17:			0.00	
		Water	01/02/19 18 1 J 074	205.46	0.00	1,269.91	
		Water	01/02/19 18 2 J 074	120.43	0.00	1,390.34	
		Water	01/02/19 18 3 J 074	180.08	0.00	1,570.42	
		Water	01/02/19 18 4 J 074	2.53	0.00	1,572.95	
		Water	03/22/19 18 3 J 074	3.12	0.00	1,576.07	
		Water	03/22/19 18 4 J 074	186.56	0.00	1,762.63	
		Water	05/24/19 19 1 J 074 actlien holding inc	170.60	0.00	1,933.23	
		Water	09/20/19 19 2 J 074 ACTLIEN	127.77	0.00	2,061.00	
		Sewer	10/24/19 19 1 J 074 ACTLIEN	258.75	0.00	2,319.75	
		Water	11/22/19 19 3 J 074 ACTLIEN HOLDING INC	335.90	0.00	2,655.65	
		Water	12/30/19 19 4 J 074 ACTLIEN HOLDING INC	375.14	0.00	3,030.79	
		Water	06/12/20 20 1 J 074 ACTLIEN HOLDING INC	112.57	0.00	3,143.36	
		Sewer	06/12/20 20 2 J 074 ACTIEN HOLDING INC	166.50	0.00	3,309.86	
213 18	EVERYTHING PROPERTIES,LLC 665 HAMILTON ST. SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	63,100.00	
19-00193 327	665 HAMILTON ST CHRISTIANA TRUST AS CUSTODIAN			Tax	11,478.17	2,990.97	14,469.14
				Cost	150.00	0.00	150.00
			Total In Sale:			14,619.14	
			Balance as of 12/31/17:			0.00	
		Tax	01/21/20 19 1 J 074 CHRISTIANA	3,136.35	0.00	17,755.49	
		Tax	01/21/20 19 2 J 074 CHRISTIANA	3,015.15	0.00	20,770.64	
		Tax	01/21/20 19 3 J 074 CHRISTIANA	2,834.64	0.00	23,605.28	
		Tax	01/21/20 19 4 J 074 CHRISTIANA	832.36	0.00	24,437.64	
		Tax	01/21/20 19 4 J 074 CHRISTIANA	2,715.92	0.00	27,153.56	
		Tax	02/28/20 20 1 J 074 CHRISTIANA TRUST	2,701.69	0.00	29,855.25	
		Tax	06/19/20 20 2 J 074 CHRISTIAN TRUST INVE	2,729.68	0.00	32,584.93	

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213 20 19-00194 427	EVERYTHING PROPERTIES,LLC 665 HAMILTON ST. SOMERSET, NJ 673 HAMILTON ST PINE VALLEY ONE REAL ESTATE LL	12/06/19 Outside 08873 2018	Open		5.00 %	0.00
			Tax		1,199.11	141.32
			Cost		76.81	0.00
			Total In Sale:			1,417.24
			Balance as of 12/31/17:			0.00
		03/06/20 19 1 J 074	PINE VALLEY ONE REAL		349.90	0.00
		03/06/20 19 2 J 074	PINE VALLEY ONE REAL		345.50	0.00
		03/06/20 19 3 J 074	PINE VALLEY ONE REAL		325.20	0.00
		03/06/20 19 4 J 074	PINE VALLEY ONE REAL		311.97	0.00
		03/06/20 20 1 J 074	PINE VALLEY ONE REAL		301.90	0.00
		06/12/20 20 2 J 074	pine valley one real		302.78	0.00
218 16.01 19-00196 430	COLLADO, DIONISIO A & RENGIFO, J 23 BAIER AVE SOMERSET NJ 23 BAIER AVE CC1 NJ II LLC	12/06/19 Outside 08873 2018	Open		0.00 %	1,500.00
			Water		370.30	40.75
			Sewer		0.00	0.00
			Cost		65.00	0.00
			Total In Sale:			476.05
			Balance as of 12/31/17:			0.00
		03/27/20 19 1 J 074	CC1		91.79	0.00
		03/27/20 19 2 J 074	CC1		137.05	0.00
		03/27/20 19 3 J 074	CC1		142.72	0.00
		03/27/20 19 4 J 074	CC1		174.39	0.00
		03/27/20 20 1 J 074	CC1		443.25	0.00
		06/26/20 20 2 J 074	CAZ CREEK HOLDINGS		80.25	0.00
227 3 19-00199 430	GARRISON, DARRIN & JACQUELIN 476 RALPH ST SOMERSET NJ 476 RALPH ST CC1 NJ II LLC	12/06/19 Outside 08873 2018	Open		0.00 %	1,700.00
			Water		336.39	34.87
			Sewer		233.58	66.97
			Cost		65.00	0.00
			Total In Sale:			736.81
			Balance as of 12/31/17:			0.00
		03/27/20 19 1 J 074	CC1		79.11	0.00
		03/27/20 19 2 J 074	CC1		136.15	0.00
		03/27/20 19 3 J 074	CC1		77.78	0.00
		03/27/20 19 4 J 074	CC1		84.08	0.00
		03/27/20 20 1 J 074	CC1		432.25	0.00
		06/26/20 20 2 J 074	CAZ CREEK HOLDINGS		80.25	0.00
229 37 19-00205 430	DIAZ, ARELIS 100 ROOSEVELT AVE-APT V9 CARTERET, NJ 88 MARTIN ST CC1 NJ II LLC	12/06/19 Outside 07008 2018	Open		0.00 %	1,500.00
			Water		0.00	0.00
			Sewer		318.96	65.80
			Cost		65.00	0.00

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
229	37	19-00205 DIAZ, ARELIS		Continued		
				Total In Sale:		449.76
				Balance as of 12/31/17:		0.00
		Water 03/27/20 19 3 J 074 CC1			59.57 0.00	509.33
		Water 03/27/20 19 4 J 074 CC1			58.44 0.00	567.77
		Sewer 03/27/20 20 1 J 074 CC1			434.81 0.00	1,002.58
		Sewer 06/26/20 20 2 J 074 CAZ CREEK HOLDINGS			80.25 0.00	1,082.83
230 31	JENKINS, JOSEPH W & L CO-TRUSTEES 134 MARTIN ST SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	13,000.00
19-00206 344	134 MARTIN ST FNA DZ, LLC FBO WSFS			Tax	768.04 144.01	912.05
				Water	267.58 22.12	289.70
				Sewer	311.34 69.37	380.71
				Cost	75.42 0.00	75.42
				Total In Sale:		1,657.88
				Balance as of 12/31/17:		0.00
		Tax 04/09/20 18 4 J 074 FIRST NATIONAL HOLDI			288.50 0.00	1,946.38
		Tax 04/09/20 19 1 J 074 FIRST NATIONAL HOLDI			1,146.17 0.00	3,092.55
		Tax 04/09/20 19 2 J 074 FIRST NATIONAL HOLDI			1,103.68 0.00	4,196.23
		Tax 04/09/20 19 3 J 074 FIRST NATIONAL HOLDI			1,317.56 0.00	5,513.79
		Tax 04/09/20 19 4 J 074 FIRST NATIONAL HOLDI			1,264.81 0.00	6,778.60
		Tax 04/09/20 20 1 J 074 FIRST NATIONAL HOLDI			1,094.15 0.00	7,872.75
		Tax 07/14/20 20 2 J 074 FNA DZ, LLC FBO WSFS			1,096.79 0.00	8,969.54
233 29	CDC PROPERTIES, INC. 727 FRANKLIN BLVD-STE 1 SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	5,300.00
19-00208 334	171 MARTIN ST C & E TAX LIEN FUND I			Tax	0.00 0.00	0.00
				Water	169.80 18.30	188.10
				Sewer	0.00 0.00	0.00
				Cost	65.00 0.00	65.00
				Total In Sale:		253.10
				Balance as of 12/31/17:		0.00
		Water 12/20/19 19 1 J 074 C&E			60.61 0.00	313.71
		Water 12/20/19 19 2 J 074 C&E			59.48 0.00	373.19
		Water 12/20/19 19 3 J 074 C&E			58.35 0.00	431.54
		Tax 12/20/19 19 4 J 074 C&E			1,202.97 0.00	1,634.51
		Water 02/11/20 19 4 J 074 C&E			57.86 0.00	1,692.37
		Tax 02/11/20 20 1 J 074 C&E			1,208.48 0.00	2,900.85
		Sewer 08/31/20 20 3 J 074 C&E TAX LIEN			80.25 0.00	2,981.10
		Tax 08/31/20 20 3 J 074 C&E TAX LIEN			1,186.20 0.00	4,167.30
235 6	DAVIS, THOMAS & NASONGAE 461 FRANKLIN BLVD SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,900.00
19-00209 430	461 FRANKLIN BLVD CC1 NJ II LLC			Water	226.40 26.66	253.06
				Sewer	387.75 116.76	504.51
				Cost	65.00 0.00	65.00
				Total In Sale:		822.57

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
235	6	19-00209	DAVIS, THOMAS & NASONGAE	Continued		
				Balance as of 12/31/17:		0.00
		Water	03/27/20 19 1 J 074 CC1		74.20 0.00	896.77
		Water	03/27/20 19 2 J 074 CC1		66.77 0.00	963.54
		Water	03/27/20 19 3 J 074 CC1		119.14 0.00	1,082.68
		Water	03/27/20 19 4 J 074 CC1		75.97 0.00	1,158.65
		Sewer	03/27/20 20 1 J 074 CC1		436.89 0.00	1,595.54
		Sewer	06/26/20 20 2 J 074 CAZ CREEK HOLDINGS		80.25 0.00	1,675.79
240 10	COLON-TAVERAS, OSMARY E, MENDEZ, GO	12/06/19	Open		0.00 %	1,600.00
	247 PARK ST	Outside				
	SOMERSET NJ	08873	2018			
19-00211	247 PARK ST			Water	309.31 25.58	334.89
430	CC1 NJ II LLC			Sewer	312.00 69.48	381.48
				Cost	65.00 0.00	65.00
				Total In Sale:		781.37
				Balance as of 12/31/17:		0.00
		Water	03/27/20 19 1 J 074 CC1		74.20 0.00	855.57
		Water	03/27/20 19 2 J 074 CC1		97.12 0.00	952.69
		Water	03/27/20 19 3 J 074 CC1		107.22 0.00	1,059.91
		Water	03/27/20 19 4 J 074 CC1		239.59 0.00	1,299.50
		Sewer	03/27/20 20 1 J 074 CC1		434.61 0.00	1,734.11
		Sewer	06/26/20 20 2 J 074 CAZ CREEK HOLDINGS		80.25 0.00	1,814.36
253 11	SELLARS, MARK C & SELLARS, C	12/06/19	Open		0.00 %	1,600.00
	40 RUNYON AVE	Outside				
	SOMERSET NJ	08873	2018			
19-00215	40 RUNYON AVE			Water	333.79 36.88	370.67
430	CC1 NJ II LLC			Sewer	387.75 116.76	504.51
				Cost	65.00 0.00	65.00
				Total In Sale:		940.18
				Balance as of 12/31/17:		0.00
		Water	03/27/20 19 1 J 074 CC1		92.75 0.00	1,032.93
		Water	03/27/20 19 2 J 074 CC1		103.19 0.00	1,136.12
		Water	03/27/20 19 3 J 074 CC1		95.31 0.00	1,231.43
		Water	03/27/20 19 4 J 074 CC1		87.65 0.00	1,319.08
		Sewer	03/27/20 20 1 J 074 CC1		436.89 0.00	1,755.97
		Sewer	06/26/20 20 2 J 074 CAZ CREEK HOLDINGS		80.25 0.00	1,836.22
263.01 31	FELDER, DANTE A	12/06/19	Open		0.00 %	1,500.00
	626 DE SOTA DRIVE	Outside				
	BRIDGEWATER NJ	08807	2018			
19-00218	54 OAKLAND AVE			Water	29.86 2.62	32.48
430	CC1 NJ II LLC			Sewer	318.96 65.80	384.76
				Cost	65.00 0.00	65.00
				Total In Sale:		482.24
				Balance as of 12/31/17:		0.00
		Water	03/27/20 19 1 J 074 CC1		61.83 0.00	544.07
		Water	03/27/20 19 2 J 074 CC1		60.70 0.00	604.77
		Water	03/27/20 19 3 J 074 CC1		59.57 0.00	664.34

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years 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
263.01	31	19-00218	FELDER, DANTE A	Continued		
		Water	03/27/20 19 4 J 074 CC1		61.95 0.00	726.29
		Sewer	03/27/20 20 1 J 074 CC1		434.81 0.00	1,161.10
		Sewer	06/26/20 20 2 J 074 CAZ CREEK HOLDINGS		80.25 0.00	1,241.35
267 5	WOSATKA, MARK & WATSON, REGINA 133 RODNEY AVE SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,600.00
19-00222 430	133 RODNEY AVE CC1 NJ II LLC			Water	435.20 36.03	471.23
				Sewer	0.00 0.00	0.00
				Cost	65.00 0.00	65.00
				Total In Sale:		536.23
				Balance as of 12/31/17:		0.00
		Water	03/27/20 19 1 J 074 CC1		111.30 0.00	647.53
		Water	03/27/20 19 2 J 074 CC1		103.19 0.00	750.72
		Water	03/27/20 19 3 J 074 CC1		119.14 0.00	869.86
		Water	03/27/20 19 4 J 074 CC1		99.34 0.00	969.20
		Sewer	03/27/20 20 1 J 074 CC1		273.90 0.00	1,243.10
		Sewer	06/26/20 20 2 J 074 CAZ CREEK HOLDINGS		80.25 0.00	1,323.35
269 12	DI CARLO, MICHAEL SCOTT 10 BRIARWOOD DR SOMERSET NJ	12/03/18 Outside 08873	Open 2017		7.00 %	0.00
18-00390 318	10 BRIARWOOD DR TRYSTONE CAPITAL ASSETS LLC			Water	0.00 0.00	0.00
				Sewer	303.00 62.88	365.88
				Cost	65.00 0.00	65.00
				Total In Sale:		430.88
				Balance as of 12/31/17:		0.00
		Water	03/12/19 18 3 J 074 TRYSTONE SUB		58.97 0.00	489.85
		Water	03/12/19 18 4 J 074 TRYSTONE SUB		58.25 0.00	548.10
		Sewer	03/12/19 19 1 J 074 sewer sub		448.48 0.00	996.58
		Water	05/30/19 19 1 J 074 trystone		58.10 0.00	1,054.68
		Water	09/16/19 19 2 J 074 TRYSTONE		58.30 0.00	1,112.98
		Sewer	09/24/19 19 3 J 074 trystone sub		167.06 0.00	1,280.04
		Sewer	11/26/19 19 4 J 074 TRYSTONE		81.45 0.00	1,361.49
		Water	12/03/19 19 3 J 074 TRYSTONE		58.13 0.00	1,419.62
		Water	02/18/20 19 4 J 074 TRYSTONE		57.95 0.00	1,477.57
		Water	07/10/20 20 1 J 074 TRYSTONE		58.60 0.00	1,536.17
		Sewer	07/10/20 20 2 J 074 TRYSTONE		161.70 0.00	1,697.87
273 1	BOTON, PETER JR. 16 GROVE ST SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,500.00
19-00225 430	16 GROVE ST CC1 NJ II LLC			Water	169.80 18.30	188.10
				Sewer	157.17 47.55	204.72
				Cost	65.00 0.00	65.00
				Total In Sale:		457.82
				Balance as of 12/31/17:		0.00
		Water	03/27/20 19 1 J 074 CC1		61.83 0.00	519.65
		Water	03/27/20 19 2 J 074 CC1		60.70 0.00	580.35

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years 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
273	1	19-00225	BOTON, PETER JR.	Continued		
	Water	03/27/20 19 3	J 074 CC1		59.57 0.00	639.92
	Water	03/27/20 19 4	J 074 CC1		58.44 0.00	698.36
	Sewer	03/27/20 20 1	J 074 CC1		429.91 0.00	1,128.27
	Sewer	06/26/20 20 2	J 074 CAZ CREEK HOLDINGS		80.25 0.00	1,208.52
	Sewer	06/26/20 20 2	J 074 PD/RTN TO LIENHLDR		80.25- 0.00	1,128.27
275 23	SHELLEY, LESTER S. & CYNTHIA G. 49 ROGERS AVE SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	2,200.00
19-00228 419	49 ROGERS AVE BALA PARTNERS LLC			Water Sewer Cost Total In Sale:	2,507.38 321.38 107.43 0.00	2,805.12 387.58 107.43 3,300.13
				Balance as of 12/31/17:		0.00
	Water	12/27/19 19 1	J 074 BALA		843.73 0.00	4,143.86
	Water	12/27/19 19 2	J 074 BALA		422.94 0.00	4,566.80
	Water	12/27/19 19 3	J 074 BALA		58.44 0.00	4,625.24
	Water	02/21/20 19 4	J 074 BALA PARTNERS		556.64 0.00	5,181.88
	Water	06/11/20 20 1	J 074 BALA		425.12 0.00	5,607.00
287.01 49	REED, CHARLES E. & JACQUELINE 41 ARDEN ST SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	4,400.00
19-00231 334	41 ARDEN ST C & E TAX LIEN FUND I			Tax Water Sewer Cost Total In Sale:	0.00 269.36 234.00 65.00 0.00	0.00 301.18 301.14 65.00 667.32
				Balance as of 12/31/17:		0.00
	Water	12/20/19 19 1	J 074 C&E		77.26 0.00	744.58
	Water	12/20/19 19 2	J 074 C&E		90.99 0.00	835.57
	Water	12/20/19 19 3	J 074 C&E		74.38 0.00	909.95
	Tax	12/20/19 19 4	J 074 C&E		262.59 0.00	1,172.54
	Water	02/11/20 19 4	J 074 C&E		68.84 0.00	1,241.38
	Tax	06/02/20 19 4	J 074 C&E		250.06 0.00	1,491.44
	Water	06/02/20 20 1	J 074 C&E		118.54 0.00	1,609.98
	Sewer	06/02/20 20 2	J 074 C&E TAX LIEN		432.27 0.00	2,042.25
	Water	08/31/20 20 2	J 074 C&E TAX LIEN		108.62 0.00	2,150.87
	Sewer	08/31/20 20 3	J 074 C&E TAX LIEN		160.50 0.00	2,311.37
287.02 32.11	WILMINGTON TRUST, N.A. 3 TALL OAKS RD. SOMERSET, NJ	12/03/18 Outside 08873	Open 2017		0.00 %	100.00
18-00399 265	3 TALL OAKS RD US BANK CUST ACTLIEN HOLDING			Tax Water SpC Asmnt Cost Total In Sale:	0.00 0.00 850.00 70.41 0.00	0.00 0.00 1,020.38 70.41 1,090.79
				Balance as of 12/31/17:		0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years 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
287.02	32.11	18-00399 WILMINGTON TRUST, N.A.		Continued		
		Water 01/02/19 18 3 J 074			359.72 0.00	1,450.51
		Water 01/02/19 18 4 J 074			6.24 0.00	1,456.75
		Tax 09/20/19 19 3 J 074			1,581.90 0.00	3,038.65
		Water 12/30/19 19 4 J 074 ACTLIEN HOLDING INC			452.41 0.00	3,491.06
		Water 06/12/20 20 1 J 074 ACTLIEN HOLDING INC			60.29 0.00	3,551.35
289 12	WILLIAMS, JAMIE & ROBYN 18 HOLLY ST SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,600.00
19-00235 430	18 HOLLY ST CC1 NJ II LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/17:	752.78 62.43 0.00 0.00 66.30 0.00	815.21 0.00 66.30 881.51 0.00
		Water 03/27/20 19 1 J 074 CC1			216.41 0.00	1,097.92
		Water 03/27/20 19 2 J 074 CC1			212.45 0.00	1,310.37
		Water 03/27/20 19 3 J 074 CC1			148.92 0.00	1,459.29
		Water 03/27/20 19 4 J 074 CC1			134.40 0.00	1,593.69
		Sewer 03/27/20 20 1 J 074 CC1			443.25 0.00	2,036.94
		Sewer 06/26/20 20 2 J 074 CAZ CREEK HOLDINGS			80.25 0.00	2,117.19
289 98	DAVIDSON, ELIZABETH%DAVIDSON, W. 397 HILLCREST AVE. SOMERSET, NJ	12/03/18 Outside 08873	Open 2017		18.00 %	0.00
18-00405 363	397 HILLCREST AVE US BANK CUST FOR TOWER DB VIII			Tax Sewer Cost Total In Sale: Balance as of 12/31/17:	6,907.24 1,541.86 673.22 20.63 150.00 0.00	8,449.10 693.85 150.00 9,292.95 0.00
		Tax 12/19/18 18 1 J 074			2,001.37 0.00	11,294.32
		Tax 12/19/18 18 2 J 074			1,923.67 0.00	13,217.99
		Tax 12/19/18 18 3 J 074			1,894.42 0.00	15,112.41
		Tax 12/19/18 18 4 J 074			1,814.66 0.00	16,927.07
		Tax 02/28/19 19 1 J 074			1,773.10 0.00	18,700.17
		Tax 06/07/19 19 2 J 074 tower capital			1,780.96 0.00	20,481.13
		Sewer 06/25/19 19 2 J 074 sewer sub			1,546.09 0.00	22,027.22
		Tax 10/09/19 19 3 J 074 US BANK CUST TOWER C			2,003.18 0.00	24,030.40
		Sewer 10/24/19 19 3 J 074 TOWER DB VIII TRUST			247.97 0.00	24,278.37
		Tax 11/27/19 19 4 J 074 TOWER DBW VIII LLC			1,962.48 0.00	26,240.85
		Tax 12/31/19 19 4 J 076			601.62 0.00	26,842.47
		Tax 02/21/20 20 1 J 074 USBANK AS CUST FOR T			1,861.82 0.00	28,704.29
		Sewer 02/25/20 20 1 J 074 US BANK TOWER CAP			255.34 0.00	28,959.63
		Sewer 06/12/20 20 2 J 074 tower capital mgmt			488.77 0.00	29,448.40
		Tax 06/12/20 20 2 J 074 tower capital mgmt			1,881.18 0.00	31,329.58
		Tax 08/26/20 20 3 J 074 tower dbw viii llc			1,990.18 0.00	33,319.76

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
295 20 19-00241 430	GREENE, BERNARD P. 425 GIRARD AVE SOMERSET NJ 425 GIRARD AVE CC1 NJ II LLC	12/06/19 Outside 08873 2018	Open		0.00 %	1,500.00
				Water	0.00	0.00
				Sewer	321.24	66.20
				Cost	65.00	0.00
				Total In Sale:		452.44
				Balance as of 12/31/17:		0.00
				Water	69.44	0.00
				Water	60.70	0.00
				Water	61.63	0.00
				Water	58.44	0.00
				Sewer	434.89	0.00
296 14 19-00242 015	DIXON, WILBUR & EVANGELINE 400 HILLCREST AVE SOMERSET NJ 400 HILLCREST AVE PHOENIX FUNDING, INC.	12/06/19 Outside 08873 2018	Open		0.00 %	18,700.00
				Tax	4,299.91	1,134.93
				Sewer	0.00	0.00
				Cost	150.00	0.00
				Total In Sale:		5,584.84
				Balance as of 12/31/17:		0.00
				Sewer	317.98	0.00
				Tax	1,248.05	0.00
				Tax	963.10	0.00
				Tax	1,375.97	0.00
				Tax	1,100.64	0.00
				Tax	1,195.80	0.00
298 36 19-00244 334	GRIFFIN, W.J. & EVA M. & WOODING, 297 GIRARD AVE SOMERSET NJ 297 GIRARD AVE C & E TAX LIEN FUND I	12/06/19 Outside 08873 2018	Open		0.00 %	5,000.00
				Tax	0.00	0.00
				Sewer	314.28	91.23
				Cost	65.00	0.00
				Total In Sale:		470.51
				Balance as of 12/31/17:		0.00
				Tax	1,311.62	0.00
				Tax	1,195.75	0.00
				Sewer	434.67	0.00
				Tax	1,208.24	0.00
				Sewer	160.50	0.00
				Tax	1,347.08	0.00
302 6 19-00248 330	FRANKLIN-SOMERSET FIRST AID SQUAD 179 GIRARD AVE BOX 181 SOMERSET NJ 183 GIRARD AVE BENJAMIN FLECK	12/06/19 Outside 08873 2018	Open		4.00 %	0.00
				Sewer	312.00	90.54
				Cost	65.00	0.00
				Total In Sale:		467.54

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
302	6	19-00248	FRANKLIN-SOMERSET	FIRST AID SQUAD Continued Balance as of 12/31/17:		0.00
308 35	SANDERS, DENNIS P.O. BOX 10387 NEW BRUNSWICK, NJ 126 GIRARD AVE CHRISTIANA TRUST AS CUSTODIAN	12/06/19 Outside 08906	Open 2018		0.00 %	38,900.00
19-00250 327				Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17:	3,996.73 0.00 0.00 143.61	683.65 0.00 0.00 143.61 4,823.99 0.00
				Tax	01/21/20 19 1 J 074 CHRISTIANA	2,450.02 0.00 7,274.01
				Tax	01/21/20 19 2 J 074 CHRISTIANA	2,032.67 0.00 9,306.68
				Tax	01/21/20 19 3 J 074 CHRISTIANA	2,403.22 0.00 11,709.90
				Tax	01/21/20 19 4 J 074 CHRISTIANA	2,005.80 0.00 13,715.70
				Water	01/21/20 19 4 J 074 CHRISTIANA	215.14 0.00 13,930.84
				Sewer	01/21/20 19 4 J 074 CHRISTIANA	168.90 0.00 14,099.74
				Tax	02/28/20 20 1 J 074 CHRISTIANA TRUST	2,179.07 0.00 16,278.81
				Tax	06/19/20 20 2 J 074 CHRISTIAN TRUST INVE	2,201.63 0.00 18,480.44
				Sewer	06/30/20 20 2 J 074 CHRISTIANA	80.28 0.00 18,560.72
				Tax	08/31/20 20 3 J 074 CHRISTIANA TRUST	2,237.18 0.00 20,797.90
308 37.02	ONQUE, DAWN L 134 GIRARD AVENUE SOMERSET NJ 134 GIRARD AVE US BANK CUST FOR PRO CAP 8	12/06/19 Outside 08873	Open 2018		4.00 %	0.00
19-00251 415				Water Sewer Cost Total In Sale: Balance as of 12/31/17:	124.07 0.00 65.00	4.27 0.00 65.00 193.34 0.00
				Water	12/20/19 19 1 J 074 PRO CAP 8	110.64 0.00 303.98
				Water	12/20/19 19 2 J 074 PRO CAP 8	178.07 0.00 482.05
				Water	12/20/19 19 3 J 074 PRO CAP 8	102.76 0.00 584.81
				Sewer	02/21/20 20 1 J 074 US BANK PRO CAP 8	416.27 0.00 1,001.08
318 22	BANGURA, ATAYA 63 HILLCREST AVENUE SOMERSET, NJ 63 HILLCREST AVE CC1 NJ II LLC	12/06/19 Outside 08873	Open 2018		0.00 %	1,600.00
19-00256 430				Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17:	0.00 69.14 320.10 65.00	0.00 5.13 66.00 0.00 525.37 0.00
				Tax	02/21/20 20 1 J 074 CC1 NJ II LLC	1,710.67 0.00 2,236.04
				Water	03/27/20 19 1 J 074 CC1	92.75 0.00 2,328.79
				Water	03/27/20 19 2 J 074 CC1	72.84 0.00 2,401.63
				Water	03/27/20 19 3 J 074 CC1	107.22 0.00 2,508.85
				Water	03/27/20 19 4 J 074 CC1	146.09 0.00 2,654.94

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
318	22	19-00256 BANGURA, ATAYA	Continued			
		Sewer 03/27/20 20 1 J 074 CC1	434.85	0.00	3,089.79	
		Sewer 06/26/20 20 2 J 074 CAZ CREEK HOLDINGS	80.25	0.00	3,170.04	
335 2	WEBBLEY, KEDIR 25 INDIANA RD. SOMERSET, NJ	12/06/19 Outside 08873	Open 2018	0.00 %	1,200.00	
19-00260 430	25 INDIANA RD CC1 NJ II LLC		Water	0.00	0.00	
			Sewer	156.00	203.25	
			Cost	65.00	65.00	
			Total In Sale:		268.25	
			Balance as of 12/31/17:		0.00	
		Water 03/27/20 19 3 J 074 CC1	59.23	0.00	327.48	
		Water 03/27/20 19 4 J 074 CC1	49.34	0.00	376.82	
		Sewer 03/27/20 20 1 J 074 CC1	429.87	0.00	806.69	
		Sewer 03/27/20 20 1 J 074 RETURNED TO LIENHOLD	429.87-	0.00	376.82	
335 3	SORRENTINO, JEFFREY & KATHERINE 23 INDIANA RD SOMERSET NJ	12/06/19 Outside 08873	Open 2018	0.00 %	1,500.00	
19-00261 430	23 INDIANA RD CC1 NJ II LLC		Sewer	321.24	387.44	
			Cost	65.00	65.00	
			Total In Sale:		452.44	
			Balance as of 12/31/17:		0.00	
		Sewer 03/27/20 20 1 J 074 CC1	434.89	0.00	887.33	
		Sewer 06/26/20 20 2 J 074 CAZ CREEK HOLDINGS	80.25	0.00	967.58	
336 6	WADE, MICHAEL & LISA 11 CONCORD DRIVE SOMERSET NJ	12/06/19 Outside 08873	Open 2018	0.00 %	600.00	
19-00263 408	11 CONCORD DR FIG CUST FIGNJ19LLC & SEC PTY		Water	0.00	0.00	
			Sewer	75.20	105.63	
			Cost	65.00	65.00	
			Total In Sale:		170.63	
			Balance as of 12/31/17:		0.00	
		Water 03/04/20 19 3 J 074 FIG CAPITAL INVESTM	66.53	0.00	237.16	
		Water 03/04/20 19 4 J 074 FIG CAPITAL INVESTM	109.41	0.00	346.57	
340 62	STEPHENSON, ANDREW A & LEATHA 257 W POINT AVE SOMERSET NJ	12/06/19 Outside 08873	Open 2018	0.00 %	13,900.00	
19-00264 015	256 LENOX PLACE PHOENIX FUNDING, INC.		Tax	2,355.07	2,453.99	
			Sewer	235.11	302.65	
			Cost	100.43	100.43	
			Total In Sale:		2,857.07	
			Balance as of 12/31/17:		0.00	
		Tax 12/23/19 19 1 J 074 PHOENIX FUNDING INC	921.53	0.00	3,778.60	
		Tax 12/23/19 19 2 J 074 PHOENIX FUNDING INC	921.53	0.00	4,700.13	
		Tax 12/23/19 19 3 J 074 PHOENIX FUNDING INC	1,144.80	0.00	5,844.93	
		Tax 12/23/19 19 4 J 074 PHOENIX FUNDING INC	1,118.09	0.00	6,963.02	

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
340	62	19-00264 STEPHENSON, ANDREW A & LEATHA	Continued			
	Sewer	12/23/19 19 4 J 074 PHOENIX	336.46	0.00	7,299.48	
	Tax	02/28/20 20 1 J 074 PHOENIX FUNDING, INC	996.78	0.00	8,296.26	
	Sewer	06/12/20 20 2 J 074 pheonix funding	77.73	0.00	8,373.99	
	Tax	06/12/20 20 2 J 074 pheonix funding	1,003.66	0.00	9,377.65	
341 14	FORDHAM, DARREN LAMAR P.O. BOX 1955 NEW BRUNSWICK NJ	12/03/18 Outside 08903	Open 2017	7.00 %	0.00	
18-00446 318	322 GIRARD AVE TRYSTONE CAPITAL ASSETS LLC		Tax Sewer Cost	0.00 1,226.83 87.56	0.00 673.05 87.56	
		Total In Sale:			1,987.44	
		Balance as of 12/31/17:			0.00	
	Sewer	03/12/19 19 1 J 074 sewer sub	431.64	0.00	2,419.08	
	Tax	03/12/19 19 1 J 074 TRYSTONE SUB	2,386.78	0.00	4,805.86	
	Sewer	11/26/19 19 4 J 074 TRYSTONE	81.45	0.00	4,887.31	
	Tax	02/18/20 20 1 J 074 TRYSTONE	2,337.70	0.00	7,225.01	
	Tax	07/10/20 20 2 J 074 TRYSTONE	2,397.97	0.00	9,622.98	
	Sewer	07/10/20 20 2 J 074 TRYSTONE	80.25	0.00	9,703.23	
343 26	W.L.VEGA,GUARDIAN/C.M.,FELICIA & J. 164 DUTTON STREET SOMERSET, NJ	12/06/19 Outside 08873	Open 2018	0.00 %	32,500.00	
19-00266 327	164 DUTTON ST CHRISTIANA TRUST AS CUSTODIAN		Tax Cost	3,291.45 126.27	522.02 0.00	
		Total In Sale:			3,939.74	
		Balance as of 12/31/17:			0.00	
	Tax	01/21/20 19 1 J 074 CHRISTIANA	1,908.41	0.00	5,848.15	
	Tax	01/21/20 19 2 J 074 CHRISTIANA	1,835.32	0.00	7,683.47	
	Tax	01/21/20 19 3 J 074 CHRISTIANA	1,965.04	0.00	9,648.51	
	Tax	01/21/20 19 4 J 074 CHRISTIANA	1,883.53	0.00	11,532.04	
	Tax	02/28/20 20 1 J 074 CHRISTIANA TRUST	1,740.83	0.00	13,272.87	
	Tax	06/19/20 20 2 J 074 CHRISTIAN TRUST INVE	1,758.86	0.00	15,031.73	
346 29	GIANNOTTO, MARY 407 WEST POINT AVE. SOMERSET, NJ	12/06/19 Outside 08873	Open 2018	0.00 %	1,500.00	
19-00270 430	407 W POINT AVE CC1 NJ II LLC		Tax Sewer Cost	0.00 232.33 65.00	0.00 66.63 0.00	
		Total In Sale:			363.96	
		Balance as of 12/31/17:			0.00	
	Tax	02/21/20 20 1 J 074 CC1 NJ II LLC	1,736.71	0.00	2,100.67	
	Sewer	03/27/20 20 1 J 074 CC1	432.21	0.00	2,532.88	
	Sewer	06/26/20 20 2 J 074 CAZ CREEK HOLDINGS	80.25	0.00	2,613.13	

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
349.01 38	SMITH, H. C/O Z. SMITH EXECUTOR 23 CHANCELLOR AVE NEWARK, NJ	12/06/19 Outside 07111	Open 2018		0.00 %	20,500.00
19-00271 425	338 W POINT AVE TLOA OF NJ LLC			Tax Water Sewer Total In Sale: Balance as of 12/31/17:	0.00 0.00 387.75 116.76	0.00 0.00 504.51 504.51 0.00
		01/22/20 19 1	J 074 TLOA		1,721.67	0.00
		01/22/20 19 1	J 074 TLOA		57.19	0.00
		01/22/20 19 2	J 074 TLOA		1,721.67	0.00
		01/22/20 19 2	J 074 TLOA		57.19	0.00
		01/22/20 19 3	J 074 TLOA		1,923.64	0.00
		01/22/20 19 3	J 074 TLOA		57.19	0.00
		01/22/20 19 4	J 074 TLOA		1,923.64	0.00
		01/22/20 19 4	J 074 TLOA		56.60	0.00
		03/06/20 20 1	J 074 TLOA SERVICING LLC		1,811.97	0.00
		06/19/20 20 1	J 074 TLOA SERVICING		57.96	0.00
		06/19/20 20 2	J 074 TLOA SERVICING		1,823.54	0.00
352 7	BORDERS, JOHN C 1361 HAMILTON ST SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,200.00
19-00272 430	1361 HAMILTON ST CC1 NJ II LLC			Sewer Cost Total In Sale: Balance as of 12/31/17:	156.00 65.00	47.25 0.00 203.25 65.00 268.25 0.00
		06/26/20 20 2	J 074 CAZ CREEK HOLDINGS		80.25	0.00
352 30	SBF-1 PROPERTIES, LLC 4145 POWELL RD. POWELL, OH	12/06/19 Outside 43065	Open 2018		0.00 %	700.00
19-00273 431	12 KUHN ST ZHENGROG YUN			Water Cost Total In Sale: Balance as of 12/31/17:	56.34 65.00	4.57 0.00 60.91 65.00 125.91 0.00
		01/21/20 19 2	J 074 YUN		164.94	0.00
		01/21/20 19 3	J 074 YUN		125.30	0.00
		06/22/20 19 3	J 074 ZHENGROG YUN		0.20	0.00
		06/22/20 19 4	J 074 ZHENGROG YUN		201.04	0.00
		06/22/20 20 1	J 074 ZHENGROG YUN		173.99	0.00
352 33	MGBAKO, CYPRAIN & DAPHNEY 26 HILL AVE SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,100.00
19-00274 415	26 HILL AVE US BANK CUST FOR PRO CAP 8			Water Sewer Cost Total In Sale: Balance as of 12/31/17:	0.00 178.40 65.00	0.00 6.28 0.00 0.00 184.68 65.00 249.68 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
352	33	19-00274	MGBAKO, CYPRAIN & DAPHNEY	Continued		
			Water	01/06/20 19 2 J 074 pro cap 8 inc	97.97 0.00	347.65
			Water	01/06/20 19 3 J 074 pro cap 8 inc	170.37 0.00	518.02
			Sewer	02/21/20 20 1 J 074 US BANK PRO CAP 8	190.28 0.00	708.30
			Water	06/12/20 19 4 J 074 PRO CAP 8, LLC	112.10 0.00	820.40
			Water	06/12/20 20 1 J 074 PRO CAP 8, LLC	98.38 0.00	918.78
			Sewer	06/12/20 20 2 J 074 PRO CAP 8, LLC	164.46 0.00	1,083.24
354 6	WLODKOWSKI, ALEX & LISA 25 HADLER DR SOMERSET NJ	12/03/18 Outside 08873	Open 2017		7.00 %	0.00
18-00456 318	25 HADLER DR TRYSTONE CAPITAL ASSETS LLC			Sewer Cost	225.08 71.64 65.00 0.00	296.72 65.00
				Total In Sale:		361.72
				Balance as of 12/31/17:		0.00
			Sewer	03/12/19 19 1 J 074 sewer sub	415.91 0.00	777.63
			Sewer	09/24/19 19 3 J 074 trystone sub	166.50 0.00	944.13
			Sewer	11/26/19 19 4 J 074 TRYSTONE	81.45 0.00	1,025.58
			Sewer	07/10/20 20 2 J 074 TRYSTONE	78.70 0.00	1,104.28
354 14	PRINDAVILLE, THOMAS J 10 BARTLE RD SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	13,200.00
19-00275 334	10 BARTLE RD C & E TAX LIEN FUND I			Tax Sewer Cost	0.00 0.00 156.00 47.25 65.00 0.00	0.00 203.25 65.00
				Total In Sale:		268.25
				Balance as of 12/31/17:		0.00
			Tax	12/20/19 19 2 J 074 C&E	1,817.92 0.00	2,086.17
			Tax	12/20/19 19 3 J 074 C&E	1,782.42 0.00	3,868.59
			Tax	12/20/19 19 4 J 074 C&E	1,707.42 0.00	5,576.01
			Tax	02/11/20 20 1 J 074 C&E	1,692.45 0.00	7,268.46
			Sewer	06/02/20 20 2 J 074 C&E TAX LIEN	429.87 0.00	7,698.33
			Tax	06/02/20 20 2 J 074 C&E	1,710.13 0.00	9,408.46
			Sewer	08/31/20 20 3 J 074 C&E TAX LIEN	160.50 0.00	9,568.96
			Tax	08/31/20 20 3 J 074 C&E TAX LIEN	1,894.76 0.00	11,463.72
361 5	FRANKLIN TOWNSHIP BRD OF EDUCATION 1775 AMWELL RD SOMERSET NJ	12/06/19 Outside 08873	Open 2018		4.00 %	0.00
19-00278 330	53 MACAFEE RD BENJAMIN FLECK			Water Cost	284.66 8.03 65.00 0.00	292.69 65.00
				Total In Sale:		357.69
				Balance as of 12/31/17:		0.00
			Water	02/10/20 19 1 J 074 BENJAMIN FLECK	708.03 0.00	1,065.72
			Water	02/10/20 19 2 J 074 BENJAMIN FLECK	895.98 0.00	1,961.70
			Water	02/10/20 19 3 J 074 BENJAMIN FLECK	703.20 0.00	2,664.90
			Water	02/10/20 19 4 J 074 BENJAMIN FLECK	687.03 0.00	3,351.93

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361 26 19-00279 425	MINGLEDOLPH, ROBERT & LETITIA 5 BOULDER LANE SOMERSET, NJ 5 BOULDER LA TLOA OF NJ LLC	12/06/19 Outside 08873 2018	Open		0.00 %	1,700.00
				Water	158.48	171.33
				Cost	65.00	65.00
				Total In Sale:		236.33
				Balance as of 12/31/17:		0.00
	Water	01/22/20 19 1	J 074 TLOA		133.40	369.73
	Water	01/22/20 19 2	J 074 TLOA		160.66	530.39
	Water	01/22/20 19 3	J 074 TLOA		122.58	652.97
	Water	01/22/20 19 4	J 074 TLOA		130.18	783.15
	Water	06/19/20 20 1	J 074 TLOA SERVICING LLC		162.28	945.43
363 1 19-00281 430	ALGHALI, MOHAMED & BATILLY 26 LEUPP LA SOMERSET NJ 26 LEUPP LA CC1 NJ II LLC	12/06/19 Outside 08873 2018	Open		0.00 %	2,600.00
				Water	787.21	795.96
				Sewer	312.00	384.99
				Cost	67.38	67.38
				Total In Sale:		1,248.33
				Balance as of 12/31/17:		0.00
	Water	03/27/20 19 1	J 074 CC1		251.34	1,499.67
	Water	03/27/20 19 2	J 074 CC1		229.09	1,728.76
	Water	03/27/20 19 3	J 074 CC1		300.71	2,029.47
	Water	03/27/20 19 4	J 074 CC1		249.72	2,279.19
	Sewer	03/27/20 20 1	J 074 CC1		434.61	2,713.80
	Sewer	06/26/20 20 2	J 074 CAZ CREEK HOLDINGS		80.25	2,794.05
371 10 19-00291 408	JONES, CURTIS & TONDA 17 KING RD SOMERSET NJ 17 KING RD FIG CUST FIGNJ19LLC & SEC PTY	12/06/19 Outside 08873 2018	Open		0.00 %	600.00
				Water	83.98	89.02
				Sewer	0.00	0.00
				Cost	65.00	65.00
				Total In Sale:		154.02
				Balance as of 12/31/17:		0.00
	Water	03/04/20 19 1	J 074 FIG CAPITAL INVESTM		78.51	232.53
	Water	03/04/20 19 2	J 074 FIG CAPITAL INVESTM		69.28	301.81
	Water	03/04/20 19 3	J 074 FIG CAPITAL INVESTM		131.07	432.88
	Water	03/04/20 19 4	J 074 FIG CAPITAL INVESTM		103.23	536.11
	Water	06/25/20 20 1	J 074 FIG CAPITAL INVESTME		79.29	615.40
	Sewer	06/25/20 20 2	J 074 FIG CAPITAL INVESTME		246.75	862.15
371 35 19-00292 265	BOBBITT, DERRICK S & LAVETTE 22 SURREY RD SOMERSET NJ 22 SURREY RD US BANK CUST ACTLIEN HOLDING	12/06/19 Outside 08873 2018	Open		0.00 %	2,000.00
				Water	356.10	385.04
				Sewer	312.00	381.48
				Cost	65.00	65.00
				Total In Sale:		831.52

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
371	35	19-00292	BOBBITT, DERRICK S & LAVETTE	Continued		
				Balance as of 12/31/17:		0.00
		Water	12/30/19 19 1 J 074	ACTLIEN HOLDING INC	78.96 0.00	910.48
		Water	12/30/19 19 2 J 074	ACTLIEN HOLDING INC	59.23 0.00	969.71
		Water	12/30/19 19 3 J 074	ACTLIEN HOLDING INC	85.11 0.00	1,054.82
		Water	02/21/20 19 4 J 074	ACTLIEN HOLDING INC	71.54 0.00	1,126.36
		Sewer	06/12/20 20 2 J 074	ACTIEN HOLDING INC	166.50 0.00	1,292.86
373 12	HUTSON, ALVINCENT & ETHLYN M. 21 CONERLY RD SOMERSET NJ	12/03/18 Outside 08873	Open 2017		0.00 %	15,200.00
18-00477 363	21 CONERLY RD US BANK CUST FOR TOWER DB VIII			Tax Water Sewer Cost	6,462.23 220.74 220.05 150.00	555.76 22.17 37.41 0.00
				Total In Sale:		7,668.36
				Balance as of 12/31/17:		0.00
		Tax	12/19/18 18 1 J 074		1,923.21 0.00	9,591.57
		Water	12/19/18 18 1 J 074		72.27 0.00	9,663.84
		Tax	12/19/18 18 2 J 074		1,923.21 0.00	11,587.05
		Water	12/19/18 18 2 J 074		70.91 0.00	11,657.96
		Tax	12/19/18 18 3 J 074		1,990.05 0.00	13,648.01
		Water	12/19/18 18 3 J 074		57.96 0.00	13,705.97
		Tax	12/19/18 18 4 J 074		1,906.28 0.00	15,612.25
		Tax	02/28/19 19 1 J 074		1,834.21 0.00	17,446.46
		Water	06/07/19 18 4 J 074	tower capital	70.73 0.00	17,517.19
		Water	06/07/19 19 1 J 074	tower capital	57.81 0.00	17,575.00
		Tax	06/07/19 19 2 J 074	tower capital	1,842.36 0.00	19,417.36
		Sewer	06/25/19 19 2 J 074	sewer sub	515.29 0.00	19,932.65
		Water	10/09/19 19 2 J 074	US BANK CUST TOWER C	75.67 0.00	20,008.32
		Tax	10/09/19 19 3 J 074	US BANK CUST TOWER C	2,012.72 0.00	22,021.04
		Sewer	10/24/19 19 3 J 074	TOWER DB VIII TRUST	82.65 0.00	22,103.69
		Water	11/27/19 19 3 J 074	TOWER DBW VIII LLC	63.45 0.00	22,167.14
		Tax	11/27/19 19 4 J 074	TOWER DBW VIII LLC	1,971.85 0.00	24,138.99
		Water	02/21/20 19 4 J 074	USBANK AS CUST FOR T	69.13 0.00	24,208.12
		Tax	02/21/20 20 1 J 074	USBANK AS CUST FOR T	1,896.94 0.00	26,105.06
		Sewer	02/25/20 20 1 J 074	US BANK TOWER CAP	85.11 0.00	26,190.17
		Water	06/12/20 20 1 J 074	tower capital mgmt	57.87 0.00	26,248.04
		Tax	06/12/20 20 2 J 074	tower capital mgmt	1,916.66 0.00	28,164.70
		Water	08/26/20 20 2 J 074	tower dbw viii llc	173.01 0.00	28,337.71
373 21	ANDERSON, DAMOND J 3 CONERLY ROAD SOMERSET, NJ	12/03/18 Outside 08873	Open 2017		0.00 %	1,200.00
18-00478 318	3 CONERLY RD TRYSTONE CAPITAL ASSETS LLC			Water Sewer Cost	0.00 310.98 65.00	0.00 72.54 0.00
				Total In Sale:		448.52
				Balance as of 12/31/17:		0.00
		Water	03/12/19 18 4 J 074	TRYSTONE SUB	161.58 0.00	610.10

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
373	21	18-00478	ANDERSON, DAMOND J	Continued		
		Sewer	03/12/19 19 1 J 074	sewer sub	417.27 0.00	1,027.37
		Water	05/30/19 19 1 J 074	trystone	115.44 0.00	1,142.81
		Water	09/16/19 19 2 J 074	TRYSTONE	185.35 0.00	1,328.16
		Sewer	09/24/19 19 3 J 074	trystone sub	166.50 0.00	1,494.66
		Sewer	11/26/19 19 4 J 074	TRYSTONE	81.45 0.00	1,576.11
		Water	12/03/19 19 3 J 074	TRYSTONE	144.39 0.00	1,720.50
		Water	02/18/20 19 4 J 074	TRYSTONE	184.22 0.00	1,904.72
		Water	07/10/20 20 1 J 074	TRYSTONE	273.65 0.00	2,178.37
		Sewer	07/10/20 20 2 J 074	TRYSTONE	161.70 0.00	2,340.07
373 48	FRANKLIN TOWNSHIP BRD OF EDUCATION 1775 AMWELL RD SOMERSET NJ	12/06/19 Outside 08873	Open 2018		4.00 %	0.00
19-00295 330	35 CONERLY RD BENJAMIN FLECK			Water Cost	679.20 55.09 65.00 0.00	734.29 65.00
				Total In Sale:		799.29
				Balance as of 12/31/17:		0.00
		Water	02/10/20 19 1 J 074	BENJAMIN FLECK	730.37 0.00	1,529.66
		Water	02/10/20 19 2 J 074	BENJAMIN FLECK	716.78 0.00	2,246.44
		Water	02/10/20 19 3 J 074	BENJAMIN FLECK	703.20 0.00	2,949.64
		Water	02/10/20 19 4 J 074	BENJAMIN FLECK	687.19 0.00	3,636.83
374 12	WILKINS, GEORGE L 12 TUNNELL RD SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	2,800.00
19-00297 430	12 TUNNELL RD CC1 NJ II LLC			Water Sewer Cost	994.09 63.18 0.00 0.00 71.15 0.00	1,057.27 0.00 71.15
				Total In Sale:		1,128.42
				Balance as of 12/31/17:		0.00
		Water	03/27/20 19 1 J 074	CC1	270.40 0.00	1,398.82
		Water	03/27/20 19 2 J 074	CC1	60.32 0.00	1,459.14
		Water	03/27/20 19 3 J 074	CC1	59.19 0.00	1,518.33
		Water	03/27/20 19 4 J 074	CC1	58.06 0.00	1,576.39
		Sewer	03/27/20 20 1 J 074	CC1	348.05 0.00	1,924.44
		Sewer	06/26/20 20 2 J 074	CAZ CREEK HOLDINGS	80.25 0.00	2,004.69
378 17	FRANCIS, KIRK & DONNA BLACKMORE 30 MONTROSE RD SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	800.00
19-00303 408	30 MONTROSE RD FIG CUST FIGNJ19LLC & SEC PTY			Water Cost	114.02 10.40 65.00 0.00	124.42 65.00
				Total In Sale:		189.42
				Balance as of 12/31/17:		0.00
		Water	03/04/20 19 4 J 074	FIG CAPITAL INVESTM	38.27 0.00	227.69
		Water	06/25/20 20 1 J 074	FIG CAPITAL INVESTME	19.58 0.00	247.27

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	Trans: Balance Type	Date Yr Qtr					
382 12 18-00490 265	DAVIS, SAMUEL M 17 NEWKIRK RD SOMERSET, NJ 17 NEWKIRK RD US BANK CUST ACTLIEN HOLDING	12/03/18 Outside 08873	Open 2017		0.00 %		100.00
				Water	322.01	29.15	351.16
				Sewer	335.20	107.34	442.54
				Cost	65.70	0.00	65.70
				Total In Sale:			859.40
				Balance as of 12/31/17:			0.00
	Water	03/22/19 18 4	J 074		200.05	0.00	1,059.45
	Water	05/24/19 19 1	J 074	actlien holding inc	169.68	0.00	1,229.13
	Water	09/20/19 19 2	J 074	ACTLIEN	138.50	0.00	1,367.63
	Water	11/22/19 19 3	J 074	ACTLIEN HOLDING INC	194.74	0.00	1,562.37
	Water	06/12/20 20 1	J 074	ACTLIEN HOLDING INC	158.77	0.00	1,721.14
382 12 19-00307 430	DAVIS, SAMUEL M 17 NEWKIRK RD SOMERSET, NJ 17 NEWKIRK RD CC1 NJ II LLC	12/06/19 Outside 08873	Open 2018		0.00 %		1,200.00
				Sewer	185.52	12.76	198.28
				Cost	65.00	0.00	65.00
				Total In Sale:			263.28
				Balance as of 12/31/17:			0.00
	Sewer	03/27/20 20 1	J 074	CC1	145.26	0.00	408.54
	Sewer	06/26/20 20 2	J 074	CAZ CREEK HOLDINGS	80.25	0.00	488.79
386.01 30 19-00311 430	BRUNDIDGE, CRAIG & SHAWNA 15 ROLLING RD SOMERSET NJ 15 ROLLING RD CC1 NJ II LLC	12/06/19 Outside 08873	Open 2018		0.00 %		1,500.00
				Water	0.00	0.00	0.00
				Sewer	234.00	67.14	301.14
				Cost	65.00	0.00	65.00
				Total In Sale:			366.14
				Balance as of 12/31/17:			0.00
	Water	03/27/20 19 4	J 074	CC1	71.75	0.00	437.89
	Water	03/27/20 20 1	J 074	CC1	80.12	0.00	518.01
	Sewer	03/27/20 20 1	J 074	CC1	145.26	0.00	663.27
	Sewer	03/27/20 20 1	J 074	INCORRECT AMOUNT	145.26-	0.00	518.01
	Sewer	03/27/20 20 1	J 074	CORRECTED AMOUNT	432.27	0.00	950.28
	Sewer	06/26/20 20 2	J 074	CAZ CREEK HOLDINGS	80.25	0.00	1,030.53
386.10 150 19-00318 430	SWILLINGER, TODD 99 BAYBERRY DRIVE SOMERSET NJ 99 BAYBERRY DR CC1 NJ II LLC	12/06/19 Outside 08873	Open 2018		0.00 %		1,600.00
				Water	149.26	15.67	164.93
				Sewer	234.00	67.14	301.14
				Cost	65.00	0.00	65.00
				Total In Sale:			531.07
				Balance as of 12/31/17:			0.00
	water	03/27/20 19 1	J 074	CC1	87.60	0.00	618.67
	water	03/27/20 19 2	J 074	CC1	88.11	0.00	706.78
	water	03/27/20 19 3	J 074	CC1	97.81	0.00	804.59

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
386.10	150	19-00318	SWILLINGER, TODD	Continued		
		Water	03/27/20 19 4 J 074 CC1		110.26 0.00	914.85
		Water	03/27/20 20 1 J 074 CC1		81.27 0.00	996.12
		Sewer	03/27/20 20 1 J 074 CC1		432.27 0.00	1,428.39
		Sewer	06/26/20 20 2 J 074 CAZ CREEK HOLDINGS		80.25 0.00	1,508.64
386.11 37	GONZALES, RIZARIA A. 37 CHERRYWOOD DR. SOMERSET, NJ	12/03/18 Outside 08873	Open 2017		18.00 %	0.00
18-00502 363	37 CHERRYWOOD DR US BANK CUST FOR TOWER DB VIII			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17:	2,752.28 403.64 0.00 0.00 0.00 0.00 113.12 0.00 3,269.04	3,155.92 0.00 0.00 113.12 0.00
		Tax	12/19/18 18 1 J 074		1,572.35 0.00	4,841.39
		Tax	12/19/18 18 2 J 074		1,511.30 0.00	6,352.69
		Water	12/19/18 18 2 J 074		59.85 0.00	6,412.54
		Tax	12/19/18 18 3 J 074		1,440.31 0.00	7,852.85
		Water	12/19/18 18 3 J 074		72.61 0.00	7,925.46
		Tax	12/19/18 18 4 J 074		1,379.67 0.00	9,305.13
		Water	12/19/18 18 4 J 074		57.58 0.00	9,362.71
		Tax	02/28/19 19 1 J 074		1,370.24 0.00	10,732.95
		Water	06/07/19 19 1 J 074		66.20 0.00	10,799.15
		Water	06/07/19 19 2 J 074		58.28 0.00	10,857.43
		Tax	06/07/19 19 2 J 074 tower capital		1,376.33 0.00	12,233.76
		Sewer	06/25/19 19 2 J 074 sewer sub		435.60 0.00	12,669.36
		Tax	10/09/19 19 3 J 074 US BANK CUST TOWER C		1,654.74 0.00	14,324.10
		Water	10/09/19 19 3 J 074		148.23 0.00	14,472.33
		Sewer	10/24/19 19 3 J 074 TOWER DB VIII TRUST		82.65 0.00	14,554.98
		Tax	11/27/19 19 4 J 074 TOWER DBW VIII LLC		1,621.12 0.00	16,176.10
		Water	02/21/20 19 4 J 074 USBANK AS CUST FOR T		698.84 0.00	16,874.94
		Tax	02/21/20 20 1 J 074 USBANK AS CUST FOR T		1,490.92 0.00	18,365.86
		Sewer	02/25/20 20 1 J 074 US BANK TOWER CAP		85.11 0.00	18,450.97
		Water	06/12/20 20 1 J 074 tower capital mgmt		274.14 0.00	18,725.11
		Sewer	06/12/20 20 2 J 074 tower capital mgmt		162.92 0.00	18,888.03
		Tax	06/12/20 20 2 J 074 tower capital mgmt		1,506.42 0.00	20,394.45
		Water	08/26/20 20 2 J 074 tower dbw viii llc		60.68 0.00	20,455.13
		Tax	08/26/20 20 3 J 074 tower dbw viii llc		1,287.51 0.00	21,742.64
386.17 8	HUSSAIN, SHAMA & MUHAMMAD SAMIN 31 CHESTNUT CIRCLE SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	2,300.00
19-00322 430	31 CHESTNUT CIR CC1 NJ II LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/17:	465.21 54.21 234.00 67.14 65.00 0.00 885.56	519.42 301.14 65.00 0.00
		Water	03/27/20 19 1 J 074 CC1		167.85 0.00	1,053.41
		Water	03/27/20 19 2 J 074 CC1		158.80 0.00	1,212.21

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
386.17	8	19-00322	HUSSAIN, SHAMA & MUHAMMAD SAMIN	Continued		
		Water	03/27/20 19 3 J 074 CC1		329.10 0.00	1,541.31
		Water	03/27/20 19 4 J 074 CC1		216.31 0.00	1,757.62
		Water	03/27/20 20 1 J 074 CC1		194.04 0.00	1,951.66
		Sewer	03/27/20 20 1 J 074 CC1		432.27 0.00	2,383.93
		Sewer	06/26/20 20 2 J 074 CAZ CREEK HOLDINGS		80.25 0.00	2,464.18
386.17 129.70	PO, SUNG TING 15 DE PALMA CT. SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,500.00
19-00325 430	15 DE PALMA CT CC1 NJ II LLC			Water	1.28 0.08	1.36
				Sewer	312.00 90.54	402.54
				Cost	65.00 0.00	65.00
				Total In Sale:		468.90
				Balance as of 12/31/17:		0.00
		Water	03/27/20 19 1 J 074 CC1		61.46 0.00	530.36
		Water	03/27/20 19 2 J 074 CC1		60.32 0.00	590.68
		Water	03/27/20 19 3 J 074 CC1		59.19 0.00	649.87
		Water	03/27/20 19 4 J 074 CC1		58.06 0.00	707.93
		Sewer	03/27/20 20 1 J 074 CC1		434.61 0.00	1,142.54
		Sewer	06/26/20 20 2 J 074 CAZ CREEK HOLDINGS		80.25 0.00	1,222.79
386.17 219	MURRAY, MALIKAH L 219 ONIZUKA COURT SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	500.00
19-00328 433	219 ONIZUKA CT JOHN IP			Water	0.00 0.00	0.00
				Sewer	78.00 30.87	108.87
				Cost	65.00 0.00	65.00
				Total In Sale:		173.87
				Balance as of 12/31/17:		0.00
		Sewer	01/31/20 19 1 J 074 JOHN IP		341.24 0.00	515.11
		Water	01/31/20 19 4 J 074 JOHN IP		258.16 0.00	773.27
		Sewer	06/17/20 20 2 J 074 JOHN IP		80.25 0.00	853.52
		Sewer	06/17/20 20 2 J 074 PAID/RTN TO LIENHLD		80.25- 0.00	773.27
386.17 295	MC COY, FLENEEKIA R P.O. BOX 710565 HERNDON, VA.	12/03/18 Outside 20171	Open 2017		18.00 %	0.00
18-00514 105	295 MICHAEL J. SMITH CT TRADE MONEY LLC			Water	56.26 5.28	61.54
				Sewer	228.42 72.78	301.20
				Cost	65.00 0.00	65.00
				Total In Sale:		427.74
				Balance as of 12/31/17:		0.00
		Water	12/31/18 18 1 J 074		192.65 0.00	620.39
		Water	12/31/18 18 2 J 074		134.08 0.00	754.47
		Water	12/31/18 18 3 J 074		148.16 0.00	902.63
		Water	12/31/18 18 4 J 074		57.72 0.00	960.35
		Water	09/06/19 19 1 J 074 TRADE MONEY		135.48 0.00	1,095.83
		Water	09/06/19 19 2 J 074 TRADE MONEY		109.13 0.00	1,204.96
		Water	09/06/19 19 3 J 074 TRADE MONEY		160.90 0.00	1,365.86

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance	
386.17	295	18-00514 MC	COY, FLENEEKIA R	Continued			
		water	02/18/20 19 4 J 074	TRADE MONEY	340.90	0.00	1,706.76
		water	06/10/20 20 1 J 074	trade money llc	670.64	0.00	2,377.40
386.18 10	SCHROECK, JESSICA 1517 DOWNS AVENUE CHARLOTTE NC	12/03/18 Outside 28205	Open 2017		18.00 %	0.00	
18-00515 363	10 EXETER CT US BANK CUST FOR TOWER DB VIII			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17:	2,357.54 0.00 0.00 103.60	322.32 0.00 0.00 0.00	2,679.86 0.00 0.00 103.60 2,783.46 0.00
		Tax	12/19/18 18 1 J 074		1,376.23	0.00	4,159.69
		Tax	12/19/18 18 2 J 074		1,322.79	0.00	5,482.48
		Tax	12/19/18 18 3 J 074		1,447.14	0.00	6,929.62
		Tax	12/19/18 18 4 J 074		1,386.22	0.00	8,315.84
		Tax	02/28/19 19 1 J 074		1,287.73	0.00	9,603.57
		water	06/07/19 19 1 J 074	TOWER CAPITAL	1.57	0.00	9,605.14
		Tax	06/07/19 19 2 J 074	TOWER CAPITAL	1,293.45	0.00	10,898.59
		water	06/07/19 19 2 J 074	TOWER CAPITAL	80.68	0.00	10,979.27
		Tax	10/09/19 19 3 J 074	US BANK CUST TOWER C	1,405.68	0.00	12,384.95
		Tax	11/27/19 19 4 J 074	TOWER DBW VIII LLC	1,377.12	0.00	13,762.07
		Tax	02/21/20 20 1 J 074	USBANK AS CUST FOR T	1,328.17	0.00	15,090.24
		Sewer	06/12/20 20 2 J 074	tower capital mgmt	80.25	0.00	15,170.49
		Tax	06/12/20 20 2 J 074	tower capital mgmt	1,341.98	0.00	16,512.47
388 13	ABBEY, SINCLAIR & ANANE,DEBORA 1278 EASTON AVENUE SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,200.00	
19-00333 430	1278 EASTON AVE CC1 NJ II LLC			Sewer Cost Total In Sale: Balance as of 12/31/17:	213.19 65.00	57.26 0.00	270.45 65.00 335.45 0.00
		Sewer	03/27/20 20 1 J 074	CC1	431.65	0.00	767.10
		Sewer	06/26/20 20 2 J 074	CAZ CREEK HOLDINGS	80.25	0.00	847.35
401 28	WRIGHT, ANTHONY & THERESA 4 CHANDLER RD SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,800.00	
19-00335 430	4 CHANDLER RD CC1 NJ II LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/17:	594.66 0.00 65.00	48.34 0.00 0.00	643.00 0.00 65.00 708.00 0.00
		water	03/27/20 19 1 J 074	CC1	111.25	0.00	819.25
		water	03/27/20 19 2 J 074	CC1	126.74	0.00	945.99
		water	03/27/20 19 3 J 074	CC1	237.51	0.00	1,183.50
		water	03/27/20 19 4 J 074	CC1	233.66	0.00	1,417.16
		Sewer	03/27/20 20 1 J 074	CC1	443.25	0.00	1,860.41

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
401	28	19-00335 WRIGHT, ANTHONY & THERESA Sewer 06/26/20 20 2 J 074 CAZ CREEK HOLDINGS	Continued	80.25	0.00	1,940.66
417.01 11	ROBINSON, RYAN 131 WILSON RD SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,200.00
19-00338 430	131 WILSON RD CC1 NJ II LLC			Water 209.25 Sewer 0.00 Cost 65.00 Total In Sale: 294.01 Balance as of 12/31/17: 0.00	19.76 0.00 0.00	229.01 0.00 65.00 294.01 0.00
		Water 03/27/20 19 1 J 074 CC1		124.42	0.00	418.43
		Water 03/27/20 19 2 J 074 CC1		97.72	0.00	516.15
		Water 03/27/20 19 3 J 074 CC1		107.90	0.00	624.05
		Water 03/27/20 19 4 J 074 CC1		105.86	0.00	729.91
		Water 03/27/20 20 1 J 074 CC1		74.99	0.00	804.90
		Sewer 03/27/20 20 1 J 074 CC1		255.15	0.00	1,060.05
		Sewer 06/26/20 20 2 J 074 CAZ CREEK HOLDINGS		80.25	0.00	1,140.30
417.02 23	GRANT, KEITH B 23 NOTINGHAM WAY SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,500.00
19-00342 430	23 NOTTINGHAM WAY CC1 NJ II LLC			Water 332.78 Sewer 0.00 Cost 65.00 Total In Sale: 424.84 Balance as of 12/31/17: 0.00	27.06 0.00 0.00	359.84 0.00 65.00 424.84 0.00
		Water 03/27/20 19 1 J 074 CC1		91.90	0.00	516.74
		Water 03/27/20 19 2 J 074 CC1		99.61	0.00	616.35
		Water 03/27/20 19 3 J 074 CC1		92.84	0.00	709.19
		Water 03/27/20 19 4 J 074 CC1		132.50	0.00	841.69
		Water 03/27/20 20 1 J 074 CC1		100.23	0.00	941.92
		Sewer 03/27/20 20 1 J 074 CC1		443.25	0.00	1,385.17
		Sewer 06/26/20 20 2 J 074 CAZ CREEK HOLDINGS		80.25	0.00	1,465.42
417.02 194	TWINE, JAMES E 194 BUCKINGHAM WAY SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	2,200.00
19-00344 430	194 BUCKINGHAM WAY CC1 NJ II LLC			Water 262.74 Sewer 394.50 Cost 65.00 Total In Sale: 871.64 Balance as of 12/31/17: 0.00	30.24 119.16 0.00	292.98 513.66 65.00 871.64 0.00
		Water 03/27/20 19 1 J 074 CC1		82.50	0.00	954.14
		Water 03/27/20 19 2 J 074 CC1		64.03	0.00	1,018.17
		Water 03/27/20 19 3 J 074 CC1		63.38	0.00	1,081.55
		Water 03/27/20 19 4 J 074 CC1		67.96	0.00	1,149.51
		Water 03/27/20 20 1 J 074 CC1		57.68	0.00	1,207.19
		Sewer 03/27/20 20 1 J 074 CC1		437.09	0.00	1,644.28
		Sewer 06/26/20 20 2 J 074 CAZ CREEK HOLDINGS		80.25	0.00	1,724.53

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
417.02 230 19-00346 430	MASSEY, WILLIAM A. 230 BUCKINGHAM WAY SOMERSET NJ 230 BUCKINGHAM WAY CC1 NJ II LLC	12/06/19 Outside 08873 2018	Open		0.00 %	1,500.00
				Water	0.00	0.00
				Sewer	322.38	66.40
				Cost	65.00	0.00
				Total In Sale:		453.78
				Balance as of 12/31/17:		0.00
				Water	61.08	0.00
				Water	59.95	0.00
				Water	58.81	0.00
				Water	57.68	0.00
				Sewer	434.93	0.00
				Sewer	80.25	0.00
417.02 444 -C0008- - 18-00535 105	HADDAD, SAIF PO BOX 7663 HILLSBOROUGH, NJ 7 NORWICH PL TRADE MONEY LLC	12/03/18 Outside 08844 2017	Open		18.00 %	0.00
				Tax	0.00	0.00
				Water	56.60	6.44
				Cost	65.00	0.00
				Total In Sale:		128.04
				Balance as of 12/31/17:		0.00
				Tax	1,079.65	0.00
423.01 17.08 19-00349 430	HANKERSON, ROBBIN 4 MICHELANGELO CT. SOMERSET NJ 4 MICHELANGELO COURT CC1 NJ II LLC	12/06/19 Outside 08873 2018	Open		0.00 %	2,100.00
				Water	1.18	0.05
				Sewer	401.58	106.29
				Cost	65.00	0.00
				Total In Sale:		574.10
				Balance as of 12/31/17:		0.00
				Water	6.57	0.00
				Water	63.44	0.00
				Water	57.67	0.00
				Water	57.67	0.00
				Water	69.22	0.00
				Sewer	437.31	0.00
				Sewer	80.25	0.00
424.02 11.10 19-00351 334	CLEOPATRA 3, LLC 927 SUNSET RDG BRIDGEWATER, NJ 8 WESTLAKE CT C & E TAX LIEN FUND I	12/06/19 Outside 08807 2018	Open		0.00 %	6,500.00
				Tax	0.00	0.00
				Water	0.00	0.00
				Sewer	312.00	90.54
				Cost	65.00	0.00
				Total In Sale:		467.54
				Balance as of 12/31/17:		0.00

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
424.02	11.10	19-00351	CLEOPATRA 3, LLC	Continued		
	Tax	12/20/19 19 4	J 074 C&E		1,573.53 0.00	2,041.07
	Water	12/20/19 19 4	J 074 C&E		159.57 0.00	2,200.64
	Tax	02/11/20 20 1	J 074 C&E		1,517.09 0.00	3,717.73
	Water	06/02/20 20 1	J 074 C&E		142.73 0.00	3,860.46
	Sewer	06/02/20 20 2	J 074 C&E TAX LIEN		434.61 0.00	4,295.07
	Tax	06/02/20 20 2	J 074 C&E		1,532.94 0.00	5,828.01
	Sewer	08/31/20 20 3	J 074 C&E TAX LIEN		160.50 0.00	5,988.51
	Tax	08/31/20 20 3	J 074 C&E TAX LIEN		1,670.35 0.00	7,658.86
424.02	THOMAS, DEVON KIMBERLY & ERIC	12/06/19	Open		0.00 %	11,400.00
11.66	63 FREEMONT CT	Outside				
	SOMERSET NJ	08873	2018			
19-00352	63 FREEMONT CT			Tax	0.00 0.00	0.00
334	C & E TAX LIEN FUND I			Water	0.00 0.00	0.00
				Sewer	320.10 66.00	386.10
				Cost	65.00 0.00	65.00
				Total In Sale:		451.10
				Balance as of 12/31/17:		0.00
	Tax	12/20/19 19 2	J 074 C&E		1,593.63 0.00	2,044.73
	Water	12/20/19 19 2	J 074 C&E		66.38 0.00	2,111.11
	Tax	12/20/19 19 3	J 074 C&E		1,615.91 0.00	3,727.02
	Water	12/20/19 19 3	J 074 C&E		72.26 0.00	3,799.28
	Tax	12/20/19 19 4	J 074 C&E		1,547.91 0.00	5,347.19
	Water	12/20/19 19 4	J 074 C&E		84.15 0.00	5,431.34
	Tax	02/11/20 20 1	J 074 C&E		1,477.76 0.00	6,909.10
	Water	06/02/20 20 1	J 074 C&E		75.24 0.00	6,984.34
	Sewer	06/02/20 20 2	J 074 C&E TAX LIEN		434.85 0.00	7,419.19
	Tax	06/02/20 20 2	J 074 C&E		1,493.19 0.00	8,912.38
	Water	08/31/20 20 2	J 074 C&E TAX LIEN		66.97 0.00	8,979.35
	Sewer	08/31/20 20 3	J 074 C&E TAX LIEN		160.50 0.00	9,139.85
	Water	08/31/20 20 3	J 074 C&E TAX LIEN		76.42 0.00	9,216.27
424.04	SALAS, WAYNE & KAREN DACRES-	12/06/19	Open		0.00 %	600.00
58	58 CANTERBURY CIR	Outside				
	SOMERSET NJ	08873	2018			
19-00358	58 CANTERBURY CIR			Water	0.00 0.00	0.00
318	TRYSTONE CAPITAL ASSETS LLC			Sewer	102.69 27.58	130.27
				Cost	65.00 0.00	65.00
				Total In Sale:		195.27
				Balance as of 12/31/17:		0.00
	Water	12/24/19 19 2	J 074 TRYSTONE		105.51 0.00	300.78
	Water	12/24/19 19 3	J 074 TRYSTONE		156.52 0.00	457.30
	Water	12/24/19 19 4	J 074 TRYSTONE		95.73 0.00	553.03
	Sewer	03/02/20 20 1	J 074 TRYSTONE		342.00 0.00	895.03
	Water	07/10/20 20 1	J 074 TRYSTONE		58.98 0.00	954.01
	Water	07/10/20 20 2	J 074 TRYSTONE		85.27 0.00	1,039.28
	Sewer	07/10/20 20 2	J 074 TRYSTONE		166.46 0.00	1,205.74

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
424.04 260 19-00362 327	CARMEAN, WILLIAM A. & KAREN E. 260 BLOOMSBURY CT SOMERSET NJ 260 BLOOMSBURY CT CHRISTIANA TRUST AS CUSTODIAN	12/06/19 Outside 08873 2018	Open		0.00 %	34,000.00
			Tax		5,875.89	6,995.26
			Water		295.77	320.49
			Sewer		0.00	0.00
			Cost		150.00	150.00
			Total In Sale:			7,465.75
			Balance as of 12/31/17:			0.00
		01/21/20 19 1 J 074	CHRISTIANA		1,843.45	9,309.20
		01/21/20 19 1 J 074	CHRISTIANA		66.49	9,375.69
		01/21/20 19 2 J 074	CHRISTIANA		1,772.85	11,148.54
		01/21/20 19 2 J 074	CHRISTIANA		63.89	11,212.43
		01/21/20 19 3 J 074	CHRISTIANA		1,841.95	13,054.38
		01/21/20 19 3 J 074	CHRISTIANA		83.20	13,137.58
		01/21/20 19 4 J 074	CHRISTIANA		1,765.56	14,903.14
		01/21/20 19 4 J 074	CHRISTIANA		330.60	15,233.74
		02/25/20 20 1 J 074	investa- christiana		4.80	15,238.54
		02/28/20 19 4 J 074	CHRISTIANA TRUST		80.16	15,318.70
		02/28/20 20 1 J 074	CHRISTIANA TRUST		1,655.32	16,974.02
		06/19/20 20 1 J 074	CHRISTIAN TRUST INVE		82.00	17,056.02
		06/19/20 20 2 J 074	CHRISTIAN TRUST INVE		1,672.47	18,728.49
		06/30/20 20 2 J 074	CHRISTIANA		161.70	18,890.19
		08/31/20 20 3 J 074	CHRISTIANA TRUST		1,717.09	20,607.28
424.04 271 19-00363 433	TO, VICTORIA 271 EDGEWATER COURT SOMERSET NJ 271 EDGEWARE CT JOHN IP	12/06/19 Outside 08873 2018	Open		0.00 %	700.00
			Water		56.79	61.39
			Sewer		0.00	0.00
			Cost		65.00	65.00
			Total In Sale:			126.39
			Balance as of 12/31/17:			0.00
		01/31/20 19 1 J 074	JOHN IP		60.74	187.13
		01/31/20 19 2 J 074	JOHN IP		59.61	246.74
		01/31/20 19 3 J 074	JOHN IP		58.47	305.21
		02/28/20 19 4 J 074	JOHN IP		56.95	362.16
		06/17/20 20 1 J 074	JOHN IP		6.75	368.91
		06/17/20 20 2 J 074	JOHN IP		22.67	391.58
424.08 14.01 -C0068- - 19-00371 415	ACIERTO, VICTORIA 68 MARLOWE CT SOMERSET NJ 68 MARLOWE CT US BANK CUST FOR PRO CAP 8	12/06/19 Outside 08873 2018	Open		0.00 %	500.00
			Water		159.08	173.65
			Cost		65.00	65.00
			Total In Sale:			238.65
			Balance as of 12/31/17:			0.00
		12/20/19 19 1 J 074	PRO CAP 8		60.23	298.88
		12/20/19 19 2 J 074	PRO CAP 8		59.10	357.98
		12/20/19 19 3 J 074	PRO CAP 8		57.97	415.95

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
424.08	14.01	-C0068- -	19-00371	ACIERTO, VICTORIA	Continued	
			Water	02/21/20 19 4 J 074	PRO CAP 8 LLC	71.64 0.00 487.59
			Water	06/12/20 19 4 J 074	PRO CAP 8, LLC	0.01 0.00 487.60
			Water	06/12/20 20 1 J 074	PRO CAP 8, LLC	138.48 0.00 626.08
424.08 250	CHEN, TONG 250 LUTON WAY SOMERSET NJ	12/03/18 Outside 08873	Open 2017		0.00 %	15,300.00
18-00575 265	250 LUTON WAY US BANK CUST ACTLIEN HOLDING			Tax Water Cost	1,728.91 0.00 88.09	175.54 0.00 0.00
				Total In Sale:		1,992.54
				Balance as of 12/31/17:		0.00
			Tax	01/02/19 18 1 J 074	1,996.18	0.00 3,988.72
			Water	01/02/19 18 1 J 074	61.80	0.00 4,050.52
			Tax	01/02/19 18 2 J 074	1,919.14	0.00 5,969.66
			Water	01/02/19 18 2 J 074	59.27	0.00 6,028.93
			Tax	01/02/19 18 3 J 074	1,954.62	0.00 7,983.55
			Water	01/02/19 18 3 J 074	63.14	0.00 8,046.69
			Tax	01/02/19 18 4 J 074	1,855.22	0.00 9,901.91
			Tax	05/24/19 19 2 J 074	ACTLIEN HOLDING INC	1,784.56 0.00 11,686.47
			Water	09/20/19 19 2 J 074	ACTLIEN	57.97 0.00 11,744.44
			Tax	09/20/19 19 3 J 074	ACTLIEN	1,859.82 0.00 13,604.26
			Water	11/22/19 19 3 J 074	ACTLIEN HOLDING INC	57.62 0.00 13,661.88
			Tax	11/22/19 19 4 J 074	ACTLIEN HOLDING INC	1,834.39 0.00 15,496.27
			Water	02/21/20 19 4 J 074	ACTLIEN HOLDING INC	57.61 0.00 15,553.88
			Tax	02/21/20 20 1 J 074	ACTLIEN HOLDING INC	1,807.71 0.00 17,361.59
			Water	06/12/20 20 1 J 074	ACTLIEN HOLDING INC	57.87 0.00 17,419.46
			Tax	06/12/20 20 2 J 074	ACTLIEN HOLDING INC	1,826.49 0.00 19,245.95
424.10 36	SMITH, JERRY J & WASHINGTON, AJA M 56 GRAMERCY DRIVE PISCATAWAY NJ	12/03/18 Outside 08854	Open 2017		7.00 %	0.00
18-00577 318	36 BRIDINGTON LA TRYSTONE CAPITAL ASSETS LLC			Water Sewer Cost	225.56 0.00 65.00	18.67 0.00 0.00
				Total In Sale:		309.23
				Balance as of 12/31/17:		0.00
			Water	03/12/19 18 1 J 074	TRYSTONE SUB	61.27 0.00 370.50
			Water	03/12/19 18 2 J 074	TRYSTONE SUB	72.37 0.00 442.87
			Water	03/12/19 18 3 J 074	TRYSTONE SUB	111.99 0.00 554.86
			Water	03/12/19 18 4 J 074	TRYSTONE SUB	170.73 0.00 725.59
			Sewer	03/12/19 19 1 J 074	sewer sub	439.44 0.00 1,165.03
			Water	05/30/19 19 1 J 074	trystone	129.50 0.00 1,294.53
			Water	09/16/19 19 2 J 074	TRYSTONE	105.56 0.00 1,400.09
			Sewer	09/24/19 19 3 J 074	trystone sub	166.50 0.00 1,566.59
			Sewer	11/26/19 19 4 J 074	TRYSTONE	81.45 0.00 1,648.04
			Water	12/03/19 19 3 J 074	TRYSTONE	86.25 0.00 1,734.29
			Water	02/18/20 19 4 J 074	TRYSTONE	185.95 0.00 1,920.24
			Water	07/10/20 20 1 J 074	TRYSTONE	239.89 0.00 2,160.13

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
424.10 36	18-00577 SMITH, JERRY J & WASHINGTON, AJA M Sewer	07/10/20 20 2 J 074 TRYSTONE	Continued	161.70	0.00	2,321.83
424.10 72	CLEOPATRA 2, LLC 927 SUNSET RDG BRIDGEWATER, NJ 72 BOXGROVE PL C & E TAX LIEN FUND I	12/06/19 Outside 08807	Open 2018		0.00 %	5,400.00
19-00377 334				Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17:	0.00 0.00 312.00 65.00 467.54 0.00	0.00 0.00 402.54 65.00 467.54 0.00
	Water	12/20/19 19 3 J 074 C&E		123.36	0.00	590.90
	Tax	12/20/19 19 4 J 074 C&E		1,252.03	0.00	1,842.93
	Water	02/11/20 19 4 J 074 C&E		98.92	0.00	1,941.85
	Tax	02/11/20 20 1 J 074 C&E		1,255.08	0.00	3,196.93
	Sewer	06/02/20 20 2 J 074 C&E TAX LIEN		434.61	0.00	3,631.54
	Tax	06/02/20 20 2 J 074 C&E		1,268.19	0.00	4,899.73
	Sewer	08/31/20 20 3 J 074 C&E TAX LIEN		160.50	0.00	5,060.23
	Tax	08/31/20 20 3 J 074 C&E TAX LIEN		1,454.80	0.00	6,515.03
424.10 97	CLEOPATRA 1, LLC 927 SUNSET RDG BRIDGEWATER, NJ 97 PRESTBURY LA C & E TAX LIEN FUND I	12/06/19 Outside 08807	Open 2018		0.00 %	5,400.00
19-00378 334				Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17:	0.00 0.00 312.00 65.00 467.54 0.00	0.00 0.00 402.54 65.00 467.54 0.00
	Tax	12/20/19 19 4 J 074 C&E		1,263.70	0.00	1,731.24
	Water	02/11/20 19 4 J 074 C&E		60.17	0.00	1,791.41
	Tax	02/11/20 20 1 J 074 C&E		1,266.65	0.00	3,058.06
	Water	06/02/20 20 1 J 074 C&E		57.74	0.00	3,115.80
	Sewer	06/02/20 20 2 J 074 C&E TAX LIEN		434.61	0.00	3,550.41
	Tax	06/02/20 20 2 J 074 C&E		1,279.88	0.00	4,830.29
	Water	08/31/20 20 2 J 074 C&E TAX LIEN		166.47	0.00	4,996.76
	Sewer	08/31/20 20 3 J 074 C&E TAX LIEN		160.50	0.00	5,157.26
	Tax	08/31/20 20 3 J 074 C&E TAX LIEN		1,466.09	0.00	6,623.35
424.10 303 -C0030- - 18-00583 318	KEANE, DOUGLAS R 30 OSWESTRY WAY SOMERSET NJ 30 OSWESTRY WAY TRYSTONE CAPITAL ASSETS LLC	12/03/18 Outside 08873	Open 2017		7.00 %	0.00
				Water Sewer Cost Total In Sale: Balance as of 12/31/17:	113.20 0.00 65.00 188.44 0.00	123.44 0.00 65.00 188.44 0.00
	Water	03/12/19 18 1 J 074 TRYSTONE SUB		61.46	0.00	249.90
	Water	03/12/19 18 2 J 074 TRYSTONE SUB		60.13	0.00	310.03

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
424.10 303 -C0030- - 18-00583	KEANE, DOUGLAS R			Continued		
	Water	03/12/19 18 3 J 074	TRYSTONE SUB	67.86	0.00	377.89
	Water	03/12/19 18 4 J 074	TRYSTONE SUB	57.87	0.00	435.76
	Sewer	03/12/19 19 1 J 074	sewer sub	81.45	0.00	517.21
	Water	05/30/19 19 1 J 074	trystone	58.51	0.00	575.72
	Water	09/16/19 19 2 J 074	TRYSTONE	57.92	0.00	633.64
	Sewer	09/24/19 19 3 J 074	trystone sub	173.04	0.00	806.68
424.10 303 -C0032- - 18-00584 318	PATEL, ABHA 32 OSWESTRY WAY SOMERSET NJ 32 OSWESTRY WAY TRYSTONE CAPITAL ASSETS LLC	12/03/18 Outside 08873	Open 2017		7.00 %	0.00
	Water			226.40	25.01	251.41
	Sewer			0.00	0.00	0.00
	Cost			65.00	0.00	65.00
	Total In Sale:					316.41
	Balance as of 12/31/17:					0.00
	Water	03/12/19 18 1 J 074	TRYSTONE SUB	61.27	0.00	377.68
	Water	03/12/19 18 2 J 074	TRYSTONE SUB	60.13	0.00	437.81
	Water	03/12/19 18 3 J 074	TRYSTONE SUB	59.00	0.00	496.81
	Water	03/12/19 18 4 J 074	TRYSTONE SUB	57.87	0.00	554.68
	Sewer	03/12/19 19 1 J 074	sewer sub	433.23	0.00	987.91
	Water	05/30/19 19 1 J 074	trystone	57.72	0.00	1,045.63
	Water	09/16/19 19 2 J 074	TRYSTONE	57.92	0.00	1,103.55
	Sewer	09/24/19 19 3 J 074	trystone sub	166.50	0.00	1,270.05
	Sewer	11/26/19 19 4 J 074	TRYSTONE	81.45	0.00	1,351.50
	Water	12/03/19 19 3 J 074	TRYSTONE	57.76	0.00	1,409.26
	Water	02/18/20 19 4 J 074	TRYSTONE	57.57	0.00	1,466.83
	Water	07/10/20 20 1 J 074	TRYSTONE	58.22	0.00	1,525.05
	Sewer	07/10/20 20 2 J 074	TRYSTONE	161.70	0.00	1,686.75
424.10 303 -C0081- - 19-00382 334	DESHOW, NATALIE 81 OSWESTRY WAY SOMERSET, NJ 81 OSWESTRY WAY C & E TAX LIEN FUND I	12/06/19 Outside 08873	Open 2018		0.00 %	2,900.00
	Tax			0.00	0.00	0.00
	Water			2.77	0.13	2.90
	Sewer			234.05	67.14	301.19
	Cost			65.00	0.00	65.00
	Total In Sale:					369.09
	Balance as of 12/31/17:					0.00
	Water	12/20/19 19 1 J 074	C&E	59.42	0.00	428.51
	Water	12/20/19 19 2 J 074	C&E	59.10	0.00	487.61
	Water	12/20/19 19 3 J 074	C&E	57.97	0.00	545.58
	Tax	12/20/19 19 4 J 074	C&E	7.81	0.00	553.39
	Water	02/11/20 19 4 J 074	C&E	57.48	0.00	610.87
	Tax	02/11/20 20 1 J 074	C&E	1,189.98	0.00	1,800.85
	Water	06/02/20 20 1 J 074	C&E	57.74	0.00	1,858.59
	Sewer	06/02/20 20 2 J 074	C&E TAX LIEN	432.27	0.00	2,290.86
	Sewer	08/31/20 20 3 J 074	C&E TAX LIEN	160.50	0.00	2,451.36

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
424.14 97 -C0019- - 19-00388 415	PARKS, CHRISTOPHER T. 18 STEEPLECHASE COURT SOMERSET, NJ 18 STEEPLECHASE CT US BANK CUST FOR PRO CAP 8	12/06/19 Outside 08873 2018	Open		0.00 %	500.00
				Water	56.60	61.95
				Sewer	78.00	108.87
				Cost	65.00	65.00
				Total In Sale:		235.82
				Balance as of 12/31/17:		0.00
	Water	12/20/19 19 1	J 074 PRO CAP 8	60.99	0.00	296.81
	Water	12/20/19 19 2	J 074 PRO CAP 8	59.86	0.00	356.67
	Water	12/20/19 19 3	J 074 PRO CAP 8	58.73	0.00	415.40
	Water	12/20/19 19 4	J 074 PRO CAP 8	57.59	0.00	472.99
	Sewer	02/21/20 20 1	J 074 US BANK PRO CAP 8	341.24	0.00	814.23
	Water	06/12/20 20 1	J 074 PRO CAP 8, LLC	58.63	0.00	872.86
	Sewer	06/12/20 20 2	J 074 PRO CAP 8, LLC	166.45	0.00	1,039.31
424.14 97 -C0048- - 18-00590 344	KARABINCHAK, JAMIE 47 ETON WAY SOMERSET, NJ 47 ETON WAY FNA DZ, LLCFBO WSFS	12/03/18 Outside 08873 2017	Open		0.00 %	9,000.00
				Tax	914.06	1,093.22
				Water	0.00	0.00
				Cost	71.86	71.86
				Total In Sale:		1,165.08
				Balance as of 12/31/17:		0.00
	Tax	03/04/19 18 1	J 074 FNA 2018-1, LLC	1,102.16	0.00	2,267.24
	Tax	03/04/19 18 2	J 074 FNA 2018-1, LLC	1,060.72	0.00	3,327.96
	Tax	03/04/19 18 3	J 074 FNA 2018-1, LLC	1,012.30	0.00	4,340.26
	Water	03/04/19 18 3	J 074 FNA 2018-1, LLC	59.67	0.00	4,399.93
	Tax	03/04/19 18 4	J 074 FNA 2018-1, LLC	971.15	0.00	5,371.08
	Water	03/04/19 18 4	J 074 FNA 2018-1, LLC	58.54	0.00	5,429.62
	Tax	03/04/19 19 1	J 074 FNA 2018-1, LLC	933.21	0.00	6,362.83
	Water	03/04/19 19 1	J 074 FNA 2018-1, LLC	56.60	0.00	6,419.43
	Tax	05/16/19 19 2	J 074 first national hold	924.49	0.00	7,343.92
	Tax	10/03/19 19 3	J 074 FIRST NATIONAL HOLDI	1,104.53	0.00	8,448.45
	Tax	04/09/20 19 4	J 074 FIRST NATIONAL HOLDI	1,155.95	0.00	9,604.40
	Tax	04/09/20 20 1	J 074 FIRST NATIONAL HOLDI	1,028.28	0.00	10,632.68
	Tax	07/14/20 20 2	J 074 FNA DZ, LLCFBO WSFS	1,030.76	0.00	11,663.44
431 22.01 19-00394 430	RIVERA, ROSA & SEPULVEDA, DOROTEO 516 TILLMAN STREET HILLSDALE, NJ 40 THIRTEENTH ST CC1 NJ II LLC	12/06/19 Outside 07205 2018	Open		0.00 %	1,500.00
				Sewer	237.39	305.53
				Cost	65.00	65.00
				Total In Sale:		370.53
				Balance as of 12/31/17:		0.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
457 3	BREEDEN, SHANEKA SHANTEL 53 JOHN E. BUSCH AVE. SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,600.00
19-00400 430	53 JOHN E BUSCH AVE CC1 NJ II LLC		Sewer Cost Total In Sale: Balance as of 12/31/17:	387.75 65.00	116.76 0.00	504.51 65.00 569.51 0.00
	Sewer	03/27/20 20 1	J 074 CC1	436.89	0.00	1,006.40
	Sewer	06/26/20 20 2	J 074 CAZ CREEK HOLDINGS	80.25	0.00	1,086.65
468.09 56.01	MD PHARMA LLC, 25 WORLDS FAIR DR. SOMERSET, NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,100.00
19-00404 415	25 WORLDS FAIR DR US BANK CUST FOR PRO CAP 8		Water Sewer Utility Cost Total In Sale: Balance as of 12/31/17:	0.00 144.80 0.00 65.00	0.00 0.00 0.00 0.00	0.00 144.80 0.00 65.00 209.80 0.00
	Utility	12/20/19 19 3	J 074 PRO CAP 8	891.22	0.00	1,101.02
	Utility	12/20/19 19 4	J 074 PRO CAP 8	858.96	0.00	1,959.98
	Water	12/20/19 19 4	J 074 PRO CAP 8	18.42	0.00	1,978.40
	Sewer	02/21/20 20 1	J 074 US BANK PRO CAP 8	1,699.78	0.00	3,678.18
	Water	06/12/20 20 1	J 074 PRO CAP 8, LLC	281.40	0.00	3,959.58
	Utility	06/12/20 20 1	J 074 PRO CAP 8, LLC	889.69	0.00	4,849.27
	Sewer	06/12/20 20 2	J 074 PRO CAP 8, LLC	832.67	0.00	5,681.94
470 14	EICKHORST, DENNIS 13 ULYSSES RD SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	900.00
19-00405 433	13 ULYSSES RD JOHN IP		Sewer Cost Total In Sale: Balance as of 12/31/17:	81.51 65.00	27.76 0.00	109.27 65.00 174.27 0.00
	Sewer	06/17/20 20 2	J 074 JOHN IP	161.70	0.00	335.97
472 14	SCHMIT, LIZA & NICHOLAS 24 FORDHAM RD SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	38,600.00
19-00406 265	24 FORDHAM RD US BANK CUST ACTLIEN HOLDING		Tax Sewer Cost Total In Sale: Balance as of 12/31/17:	6,252.01 78.00 150.00	1,368.93 30.87 0.00	7,620.94 108.87 150.00 7,879.81 0.00
	Tax	12/30/19 19 1	J 074 ACTLIEN HOLDING INC	1,939.38	0.00	9,819.19
	Tax	12/30/19 19 2	J 074 ACTLIEN HOLDING INC	1,864.44	0.00	11,683.63
	Tax	12/30/19 19 3	J 074 ACTLIEN HOLDING INC	1,938.08	0.00	13,621.71
	Tax	12/30/19 19 4	J 074 ACTLIEN HOLDING INC	1,856.90	0.00	15,478.61
	Tax	02/21/20 20 1	J 074 ACTLIEN HOLDING INC	1,751.91	0.00	17,230.52

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 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
502.01 55.01	BRUNO, LORETTA 371 DAVIDSON AVE SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	6,900.00
19-00409 415	371 DAVIDSON AVE US BANK CUST FOR PRO CAP 8			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/17:	0.00 0.00 387.75 65.00	0.00 0.00 116.76 0.00 569.51 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
507.02	68	18-00611	RUSTOGI, KEDAR	Continued		
	Tax	12/31/19	19 4 J 076		880.12 0.00	28,708.01
	Water	02/21/20	19 4 J 074	SUNSHINE STATE CERTI	57.61 0.00	28,765.62
	Tax	02/21/20	19 4 J 074	SUNSHINE STATE CERTI	3.49 0.00	28,769.11
	Tax	02/21/20	20 1 J 074	SUNSHINE STATE CERTI	3,156.80 0.00	31,925.91
	Sewer	02/25/20	20 1 J 074		83.85 0.00	32,009.76
	Water	06/12/20	20 1 J 074	SUNSHINE STATE CERTI	57.87 0.00	32,067.63
	Tax	06/12/20	20 2 J 074	SUNSHINE STATE CERT	3,189.61 0.00	35,257.24
507.07 2	MURRAY, ROBERT & DIANE 2102 AVERY CT. SOMERSET, NJ	12/03/18 Outside 08873	Open 2017		7.00 %	0.00
18-00612 318	2102 AVERY CT TRYSTONE CAPITAL ASSETS LLC			Water	224.88 18.73	243.61
				Sewer	0.00 0.00	0.00
				Cost	65.00 0.00	65.00
				Total In Sale:		308.61
				Balance as of 12/31/17:		0.00
	Water	03/12/19	18 1 J 074	TRYSTONE SUB	61.27 0.00	369.88
	Water	03/12/19	18 2 J 074	TRYSTONE SUB	60.13 0.00	430.01
	Water	03/12/19	18 3 J 074	TRYSTONE SUB	59.00 0.00	489.01
	Water	03/12/19	18 4 J 074	TRYSTONE SUB	57.87 0.00	546.88
	Sewer	03/12/19	19 1 J 074	sewer sub	335.46 0.00	882.34
	Water	05/30/19	19 1 J 074	trystone	57.72 0.00	940.06
	Water	09/16/19	19 2 J 074	TRYSTONE	57.92 0.00	997.98
	Sewer	09/24/19	19 3 J 074	trystone sub	166.50 0.00	1,164.48
	Sewer	11/26/19	19 4 J 074	TRYSTONE	81.45 0.00	1,245.93
	Water	12/03/19	19 3 J 074	TRYSTONE	57.76 0.00	1,303.69
	Water	02/18/20	19 4 J 074	TRYSTONE	57.57 0.00	1,361.26
	Water	07/10/20	20 1 J 074	TRYSTONE	58.22 0.00	1,419.48
	Sewer	07/10/20	20 2 J 074	TRYSTONE	161.70 0.00	1,581.18
508.02 20	MCDONOUGH, ROBERT S & DONNA M 13 COMO DR SOMERSET NJ	12/03/18 Outside 08873	Open 2017		7.00 %	0.00
18-00618 318	13 COMO DR TRYSTONE CAPITAL ASSETS LLC			Sewer	303.00 96.30	399.30
				Cost	65.00 0.00	65.00
				Total In Sale:		464.30
				Balance as of 12/31/17:		0.00
	Sewer	03/12/19	19 1 J 074	sewer sub	417.15 0.00	881.45
	Sewer	07/10/20	20 2 J 074	TRYSTONE	161.70 0.00	1,043.15
508.02 38	24 COMO DR, LLC 24 COMO DR. SOMERSET, NJ	12/03/18 Outside 08873	Open 2017		18.00 %	0.00
18-00619 363	24 COMO DR US BANK CUST FOR TOWER DB VIII			Tax	5,349.47 163.15	5,512.62
				Sewer	312.12 72.76	384.88
				Cost	150.00 0.00	150.00
				Total In Sale:		6,047.50
				Balance as of 12/31/17:		0.00
	Tax	12/19/18	18 1 J 074		2,053.62 0.00	8,101.12

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
508.02	38	18-00619 24	COMO DR, LLC	Continued		
		Tax	12/19/18 18 2 J 074		2,053.61 0.00	10,154.73
		Tax	12/19/18 18 3 J 074		1,918.76 0.00	12,073.49
		Tax	12/19/18 18 4 J 074		1,891.96 0.00	13,965.45
		Sewer	06/25/19 19 2 J 074 sewer sub		516.80 0.00	14,482.25
		Tax	10/09/19 19 3 J 074 US BANK CUST TOWER C		1,846.35 0.00	16,328.60
		Sewer	10/24/19 19 3 J 074 TOWER DB VIII TRUST		82.65 0.00	16,411.25
		Tax	11/27/19 19 4 J 074 TOWER DBW VIII LLC		1,897.43 0.00	18,308.68
		Sewer	02/25/20 20 1 J 074 US BANK TOWER CAP		85.11 0.00	18,393.79
		Sewer	06/12/20 20 2 J 074 tower capital mgmt		162.92 0.00	18,556.71
512 12.01	ADICHUNCHANAGIRI CULTURAL FND USA 216 WESTON ROAD SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	2,100.00
19-00418 403	216 WESTON RD TOWER DB IX TRUST 2019-1			Tax Cost	141.43 28.50 65.00 0.00	169.93 65.00
				Total In Sale:		234.93
				Balance as of 12/31/17:		0.00
		Tax	12/20/19 19 1 J 074 TOWER CAP MGMT		6,874.53 0.00	7,109.46
		Tax	12/20/19 19 1 J 074 TOWER CAP MGMT		80.24 0.00	7,189.70
		Tax	12/20/19 19 2 J 074 TOWER CAP MGMT		6,709.59 0.00	13,899.29
		Tax	12/20/19 19 2 J 074 TOWER CAP MGMT		77.12 0.00	13,976.41
		Tax	12/20/19 19 3 J 074 TOWER CAP MGMT		6,305.81 0.00	20,282.22
		Tax	12/20/19 19 3 J 074 TOWER CAP MGMT		72.48 0.00	20,354.70
		Tax	12/20/19 19 4 J 074 TOWER CAP MGMT		6,040.48 0.00	26,395.18
		Tax	12/20/19 19 4 J 074 TOWER CAP MGMT		69.43 0.00	26,464.61
		Tax	12/31/19 19 4 J 076		1,581.65 0.00	28,046.26
		Tax	02/21/20 20 1 J 074 TOWER DB IX TRUST		6,017.74 0.00	34,064.00
		Tax	02/21/20 20 1 J 074 TOWER DB IX TRUST		69.17 0.00	34,133.17
		Tax	06/12/20 20 2 J 074 tower capital mgmt		6,080.29 0.00	40,213.46
		Tax	06/12/20 20 2 J 074 tower capital mgmt		69.88 0.00	40,283.34
		Tax	08/26/20 20 3 J 074 tower dbw ix llc		5,833.46 0.00	46,116.80
		Tax	08/26/20 20 3 J 074 tower dbw ix llc		63.62 0.00	46,180.42
513.01 14	TZEDAKAH NEW JERSEY, LLC 498 LONG HILL ROAD GILLETTE NJ	12/03/18 Outside 07933	Open 2017		0.00 %	46,300.00
18-00623 363	233 WESTON RD US BANK CUST FOR TOWER DB VIII			Tax Cost	5,992.93 1,309.46 150.00 0.00	7,302.39 150.00
				Total In Sale:		7,452.39
				Balance as of 12/31/17:		0.00
		Tax	12/19/18 18 1 J 074		3,498.38 0.00	10,950.77
		Tax	12/19/18 18 2 J 074		3,362.55 0.00	14,313.32
		Tax	12/19/18 18 3 J 074		3,204.59 0.00	17,517.91
		Tax	12/19/18 18 4 J 074		3,069.70 0.00	20,587.61
		Tax	12/31/18 18 4 J 076 year-end penalty		792.45 0.00	21,380.06
		Tax	02/28/19 19 1 J 074		3,048.71 0.00	24,428.77
		Tax	06/07/19 19 2 J 074 TOWER CAPITAL		3,062.25 0.00	27,491.02
		Tax	10/09/19 19 3 J 074 US BANK CUST TOWER C		3,046.20 0.00	30,537.22
		Tax	11/27/19 19 4 J 074 TOWER DBW VIII LLC		2,984.32 0.00	33,521.54

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
513.01	14	18-00623 TZEDAKAH NEW JERSEY, LLC	Continued			
		Tax 12/31/19 19 4 J 076	785.12	0.00	34,306.66	
		Tax 02/21/20 20 1 J 074 USBANK AS CUST FOR T	3,006.84	0.00	37,313.50	
		Tax 06/12/20 20 2 J 074 tower capital mgmt	3,038.09	0.00	40,351.59	
		Tax 08/26/20 20 3 J 074 tower dbw viii llc	2,878.77	0.00	43,230.36	
513.25 6	SIEGEL, SANDRA E. 7 CONSTITUTION WAY SOMERSET, NJ	12/06/19 Outside 08873	Open 2018	0.00 %	13,300.00	
19-00420 334	7 CONSTITUTION WAY C & E TAX LIEN FUND I					
		Tax	0.00	0.00	0.00	
		Water	192.44	17.88	210.32	
		Sewer	0.00	0.00	0.00	
		Cost	65.00	0.00	65.00	
		Total In Sale:			275.32	
		Balance as of 12/31/17:			0.00	
		Water 12/20/19 19 1 J 074 C&E	60.23	0.00	335.55	
		Water 12/20/19 19 2 J 074 C&E	59.10	0.00	394.65	
		Tax 12/20/19 19 3 J 074 C& E	2,064.45	0.00	2,459.10	
		Water 12/20/19 19 3 J 074 C&E	115.94	0.00	2,575.04	
		Tax 12/20/19 19 4 J 074 C& E	2,338.17	0.00	4,913.21	
		Water 02/11/20 19 4 J 074 C&E	57.48	0.00	4,970.69	
		Tax 02/11/20 20 1 J 074 C&E	2,276.50	0.00	7,247.19	
		Water 06/02/20 20 1 J 074 C&E	57.74	0.00	7,304.93	
		Tax 06/02/20 20 2 J 074 C&E	2,300.28	0.00	9,605.21	
		Water 08/31/20 20 2 J 074 C&E TAX LIEN	57.72	0.00	9,662.93	
		Sewer 08/31/20 20 3 J 074 C&E TAX LIEN	80.25	0.00	9,743.18	
		Tax 08/31/20 20 3 J 074 C&E TAX LIEN	2,222.14	0.00	11,965.32	
528.07 164	IRON MOUNTAIN INFO MGMT,LLC%RE DEPT ONE FEDERAL STREET BOSTON MA	12/06/19 Outside 02110	Open 2018	0.00 %	2,100.00	
19-00425 408	650 HOWARD AVE FIG CUST FIGNJ19LLC & SEC PTY					
		Water	558.05	58.43	616.48	
		Sewer	0.00	0.00	0.00	
		Cost	65.00	0.00	65.00	
		Total In Sale:			681.48	
		Balance as of 12/31/17:			0.00	
		Water 03/04/20 19 1 J 074 FIG CAPITAL INVESTM	297.22	0.00	978.70	
		Water 03/04/20 19 2 J 074 FIG CAPITAL INVESTM	1,052.15	0.00	2,030.85	
		Water 03/04/20 19 3 J 074 FIG CAPITAL INVESTM	1,678.97	0.00	3,709.82	
		Water 03/04/20 19 4 J 074 FIG CAPITAL INVESTM	451.21	0.00	4,161.03	
		Water 03/04/20 20 1 J 074 FIG CAPITAL INVESTM	275.48	0.00	4,436.51	
		Sewer 06/25/20 20 2 J 074 FIG CAPITAL INVESTME	4,712.55	0.00	9,149.06	
530.04 1.01	SOMERSET GROUP HOSPITALITY LLC 60 COTTONTAIL LANE SOMERSET NJ	12/06/19 Outside 08873	Open 2018	0.00 %	5,300.00	
19-00426 408	60 COTTONTAIL LA FIG CUST FIGNJ19LLC & SEC PTY					
		Utility	2,679.48	290.89	2,970.37	
		Cost	109.41	0.00	109.41	
		Total In Sale:			3,079.78	
		Balance as of 12/31/17:			0.00	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years 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
530.04	1.01	19-00426	SOMERSET GROUP HOSPITALITY LLC	Continued		
	Utility	03/04/20 19	1 J 074	FIG CAPITAL INVESTM	721.57 0.00	3,801.35
	Utility	03/04/20 19	1 J 074	FIG CAPITAL INVESTM	542.62 0.00	4,343.97
	Utility	03/04/20 19	2 J 074	FIG CAPITAL INVESTM	708.38 0.00	5,052.35
	Utility	03/04/20 19	2 J 074	FIG CAPITAL INVESTM	532.70 0.00	5,585.05
	Utility	03/04/20 19	3 J 074	FIG CAPITAL INVESTM	695.19 0.00	6,280.24
	Utility	03/04/20 19	3 J 074	FIG CAPITAL INVESTM	522.78 0.00	6,803.02
	Utility	03/04/20 19	4 J 074	FIG CAPITAL INVESTM	202.30 0.00	7,005.32
	Utility	03/04/20 19	4 J 074	FIG CAPITAL INVESTM	512.86 0.00	7,518.18
536.01 1	KLIKUS, WALTER J JR 607 GARFIELD AVENUE SOMERSET NJ	12/06/19 Outside 08873	Open 2018		0.00 %	1,500.00
19-00428 430	607 GARFIELD AVE CC1 NJ II LLC			Tax Sewer Cost Total In Sale:	0.00 0.00 320.12 66.00 65.00 0.00	0.00 386.12 65.00 451.12
				Balance as of 12/31/17:		0.00
	Tax	02/21/20 20	1 J 074	CC1 NJ II LLC	1,308.97 0.00	1,760.09
	Sewer	03/27/20 20	1 J 074	CC1	434.85 0.00	2,194.94
	Sewer	06/26/20 20	2 J 074	CAZ CREEK HOLDINGS	80.25 0.00	2,275.19
554 5.01	ODEH, MODH 234 BATHGATE AVE SOMERSET NJ	12/03/18 Outside 08873	Open 2017		0.00 %	100.00
18-00636 265	234 BATHGATE AVE US BANK CUST ACTLIEN HOLDING			Sewer Misc Cost Total In Sale:	227.25 72.36 0.00 0.00 65.00 0.00	299.61 0.00 65.00 364.61
				Balance as of 12/31/17:		0.00
	Sewer	10/24/19 18	1 J 074	ACTLIEN	626.85 0.00	991.46
	Misc	10/24/19 19	1 J 074	ACTLIEN	15.00 0.00	1,006.46
	Sewer	06/12/20 20	2 J 074	ACTIEN HOLDING INC	166.50 0.00	1,172.96

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	75	0.00	211,222.08 0.00	0.00	0.00	932,918.39	0.00	0.00	1144,140.47
Water	145	0.00	31,552.35 0.00	0.00	0.00	95,327.51	0.00	0.00	126,879.86
Sewer	157	0.00	40,517.07 0.00	0.00	0.00	80,734.20	0.00	0.00	121,251.27
Utility	3	0.00	8,155.04 0.00	0.00	0.00	10,899.48	0.00	0.00	19,054.52
Spc Asmnt	3	0.00	2,020.38 0.00	0.00	0.00	420.62	0.00	0.00	2,441.00
Misc	4	0.00	0.00 0.00	0.00	0.00	60.00	0.00	0.00	60.00
Cost	191	0.00	14,703.85 0.00	0.00	0.00	0.00	0.00	0.00	14,703.85
Lien Totals	578	0.00	308,170.77 0.00	0.00	0.00	1120,360.20	0.00	0.00	1428,530.97

Total Certs: 193

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

SALE DATE: 01/01/2018 to 09/02/2020

BALANCE AS OF 12/31/17 0.00

TAX SALE

Tax	184,141.99	
Water	28,850.12	
Sewer	32,018.89	
Utility	7,438.42	
Spc Asmnt	1,850.00	
Misc	0.00	
Cost	14,703.85	
Interest	<u>39,167.50</u>	
TOTAL TAX SALE		308,170.77

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Misc	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
LIEN - TRANSFER O.B.	1,109,053.70	6,079.37-	1,102,974.33
6% PENELTY	<u>17,385.87</u>	<u>0.00</u>	<u>17,385.87</u>
	1,126,439.57	6,079.37-	1,120,360.20
TOTAL ADJUSTMENTS			<u>1,120,360.20</u>

BALANCE AS OF 09/02/20

Tax	1,144,140.47
Water	126,879.86
Sewer	121,251.27

Utility	19,054.52	
Spc Asmnt	2,441.00	
Misc	60.00	
Cost	14,703.85	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>1,428,530.97</u>
TOTAL PREMIUM		1,494,600.00

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>