

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 07/28/20 Include Fees: N
 Transaction Dates: 01/01/18 to 07/28/20 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y CUT GRASS: 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	
3	STANCIL, DONALD SR.	12/17/19	Open		0.00 %	7,000.00
21	C/O TIM STANCIL	Outside				
-C0312- -	LONG BEACH, CA	90806	2018, 2019			
19-00001	38 MOONACHIE RD		Tax	6,168.39	424.73	6,593.12
00119	PAM INVESTORS		Cost	150.00	0.00	150.00
			Total In Sale:			6,743.12
			Balance as of 12/31/17:			0.00
	Tax	06/19/20 20 1 J 074 PAM INVESTORS	1,582.12	0.00	8,325.24	
	Tax	06/19/20 20 2 J 074 PAM INVESTORS	1,515.52	0.00	9,840.76	
37	FRANK, ERIC	12/17/19	Open		0.00 %	20,500.00
1.01	233 WASHINGTON AVE APT-A	Outside				
	HACKENSACK NJ	07601	2019			
19-00005	233-35 WASHINGTON AVE.		Tax	3,991.59	128.57	4,120.16
00119	PAM INVESTORS		Cost	132.40	0.00	132.40
			Total In Sale:			4,252.56
			Balance as of 12/31/17:			0.00
	Tax	06/19/20 20 1 J 074 PAM INVESTORS	2,233.14	0.00	6,485.70	
	Tax	06/19/20 20 2 J 074 PAM INVESTORS	2,139.14	0.00	8,624.84	
37	ALARCON, ALFREDO	12/18/18	Open		18.00 %	0.00
23.02	1172 MADISON AVENUE	Outside				
	TEANECK, NJ	07666	2018			
18-00003	WASHINGTON AVE		Tax	946.37	9.88	956.25
00212	JMRC HOLDINGS, LLC		Cost	69.13	0.00	69.13
			Total In Sale:			1,025.38
			Balance as of 12/31/17:			0.00
	Tax	02/15/19 19 1 J 074 JMRC HOLDINGS LLC	933.66	0.00	1,959.04	
	Tax	05/13/19 19 2 J 074 JMRC HOLDINGS LLC	934.57	0.00	2,893.61	
	Tax	08/14/19 19 3 J 074 JMRC HOLDINGS LLC	941.91	0.00	3,835.52	
	Tax	11/15/19 19 4 J 074 JMRC HOLDINGS LLC	968.39	0.00	4,803.91	
	Tax	02/13/20 20 1 J 074 JMRC HOLDINGS LLC	939.60	0.00	5,743.51	
	Tax	06/02/20 20 2 J 074 JMRC HOLDINGS LLC	948.48	0.00	6,691.99	

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
38 7 18-00004 00119	PEREZ, LUZ C 48 CHURCH ST TEANECK, NJ 230 WASHINGTON AVE. PAM INVESTORS	12/18/18 Outside 07666 2018	Open		0.00 %	8,500.00
				Tax Cost Total In Sale:	6,501.77 150.00 443.37 0.00	6,945.14 150.00 7,095.14
				Balance as of 12/31/17:		0.00
		Tax 03/12/19 19 1 J 074	PAM INVESTORS		1,658.31 0.00	8,753.45
		Tax 05/15/19 19 2 J 074	PAM INVESTORS		1,636.38 0.00	10,389.83
		Tax 08/13/19 19 3 J 074	PAM INVESTORS		1,628.48 0.00	12,018.31
		Tax 11/18/19 19 4 J 074	PAM INVESTORS		1,677.60 0.00	13,695.91
		Tax 06/19/20 20 1 J 074	PAM INVESTORS		1,737.13 0.00	15,433.04
		Tax 06/19/20 20 2 J 074	PAM INVESTORS		1,664.00 0.00	17,097.04
47 1 18-00006 00226	SIERVO, ANTHONY & CARMELA 62 BROWN CIRCLE PARAMUS NJ 160 WEST ST ATCF II NEW JERSEY LLC	12/18/18 Outside 07652-5239 2018	Open		0.00 %	53,000.00
				Tax Cost Total In Sale:	18,748.86 150.00 1,125.26 0.00	19,874.12 150.00 20,024.12
				Balance as of 12/31/17:		0.00
		Tax 12/31/18 18 4 J 076			1,201.45 0.00	21,225.57
		Tax 03/04/19 19 1 J 074	ALTERNA TAX FUND II		6,238.26 0.00	27,463.83
		Tax 07/08/19 19 2 J 074	ALTERNA TAX FUND II		6,342.59 0.00	33,806.42
		Tax 08/20/19 19 3 J 074	ALTERNA TAX FUND II		3,107.49 0.00	36,913.91
		Tax 12/31/19 19 4 J 076	YEAR END PENALTY		1,041.54 0.00	37,955.45
		Tax 07/16/20 20 2 J 074	ALTERNA TAX FUND II		42.94 0.00	37,998.39
57 4.01 19-00008 374	QUINTERO, MARY 74 LODI STREET HACKENSACK, NJ LODI ST MILETIC, MARKO	12/17/19 Outside 07601 2019	Open		15.00 %	0.00
				Tax Cost Total In Sale:	117.78 65.00 3.58 0.00	121.36 65.00 186.36
				Balance as of 12/31/17:		0.00
		Tax 02/11/20 20 1 J 074			39.09 0.00	225.45
		Tax 06/12/20 20 2 J 074	MARKO MILETIC		39.36 0.00	264.81
57 18 19-00009 00212	LEPERA, SALVATORE EST OF 73 BROADWAY HACKENSACK NJ 73 BROADWAY JMRC HOLDINGS, LLC	12/17/19 Outside 07601-5340 2019	Open		0.00 %	8,000.00
				Tax Total In Sale:	1,651.09 9.91	1,661.00 1,661.00
				Balance as of 12/31/17:		0.00
		Tax 02/13/20 20 1 J 074	JMRC HOLDINGS LLC		1,446.63 0.00	3,107.63
		Tax 06/02/20 20 2 J 074	JMRC HOLDINGS LLC		1,460.29 0.00	4,567.92

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
100.01 6.02 -C0410- - 18-00016 00186	RUNYON ROAD LLC 54 POLIFLY RD #410 HACKENSACK, NJ 54 POLIFLY RD CLEMENTE ENTERPRISES	12/18/18 Outside 07601	Open 2018		0.00 %	15,500.00
			Tax		4,089.75	130.46
			Cost		134.40	0.00
			Total In Sale:			4,354.61
			Balance as of 12/31/17:			0.00
	Tax	02/21/19 19	1 J 074 CLEMENTE ENTERPRISES		2,038.18	0.00
	Tax	05/15/19 19	2 J 074 CLEMENTE ENTERPRISES		2,031.12	0.00
	Tax	08/13/19 19	3 J 074 CLEMENTE ENTERPRISES		2,047.25	0.00
	Tax	11/18/19 19	4 J 074 CLEMENTE ENTERPRISES		2,062.86	0.00
	Tax	11/18/19 19	4 J 074 CLEMENTE ENTERPRISES		46.03	0.00
	Tax	02/11/20 20	1 J 074 CLEMENTE ENTERPRISES		2,040.15	0.00
	Tax	06/03/20 20	2 J 074 CLEMENTE ENTERPRISES		2,062.48	0.00
106 13 -C00A6- - 19-00015 00119	MOHRING, BERNARD JR &TIMMERMAN, LAURA 279 CLARK ST #A6 HACKENSACK, NJ 279 CLARK ST. PAM INVESTORS	12/17/19 Outside 07601	Open 2019		0.00 %	11,000.00
			Tax		4,911.08	305.27
			Cost		150.00	0.00
			Total In Sale:			5,366.35
			Balance as of 12/31/17:			0.00
	Tax	06/19/20 20	1 J 074 PAM INVESTORS		1,398.25	0.00
	Tax	06/19/20 20	2 J 074 PAM INVESTORS		1,339.39	0.00
120 1 19-00017 00119	144 HOPPER HOLDINGS LLC 1 UNIVERSITY PLACE #117 HACKENSACK, NJ 144 HOPPER ST PAM INVESTORS	12/17/19 Outside 07601	Open 2019		0.00 %	9,000.00
			Tax		2,360.76	54.32
			Cost		98.30	0.00
			Total In Sale:			2,513.38
			Balance as of 12/31/17:			0.00
134.02 67 18-00022 00212	DI PASQUA, ROBERT 377 PARKER AVE HACKENSACK, NJ 377 PARKER AVE JMRC HOLDINGS, LLC	12/18/18 Outside 07601	Open 2018		0.00 %	22,000.00
			Tax		4,984.57	243.78
			Cost		150.00	0.00
			Total In Sale:			5,378.35
			Balance as of 12/31/17:			0.00
	Tax	02/15/19 19	1 J 074 JMRC HOLDINGS LLC		1,663.56	0.00
	Tax	05/13/19 19	2 J 074 JMRC HOLDINGS LLC		1,661.91	0.00
	Tax	08/14/19 19	3 J 074 JMRC HOLDINGS LLC		1,686.44	0.00
	Tax	11/15/19 19	4 J 074 JMRC HOLDINGS LLC		1,733.79	0.00
	Tax	02/13/20 20	1 J 074 JMRC HOLDINGS LLC		1,677.00	0.00
	Tax	06/02/20 20	2 J 074 JMRC HOLDINGS LLC		1,692.84	0.00

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
138 35	QUARTIER, FRANK JR. C/O KAY'S % PARKER PROPERTIES HACKENSACK NJ	12/17/19 Outside 07601	Open 2019		15.00 %	0.00
19-00021 374	PARKER AVE MILETIC, MARKO			Tax Cost Total In Sale: Balance as of 12/31/17:	103.19 65.00	105.56 65.00 170.56 0.00
	Tax	02/11/20 20 1	J 074		105.53	276.09
	Tax	06/12/20 20 2	J 074	MARKO MILETIC	107.15	383.24
140 24	PARKER PROPERTIES 505 MAIN ST #318 HACKENSACK NJ	12/17/19 Outside 07601	Open 2019		18.00 %	0.00
19-00022 00212	SUTTON AVE JMRC HOLDINGS, LLC			Tax Cost Total In Sale: Balance as of 12/31/17:	103.19 65.00	104.24 65.00 169.24 0.00
	Tax	02/13/20 20 1	J 074	JMRC HOLDINGS LLC	105.28	274.52
	Tax	06/02/20 20 2	J 074	JMRC HOLDINGS LLC	105.72	380.24
140 25	PARKER PROPERTIES 505 MAIN ST #318 HACKENSACK NJ	12/17/19 Outside 07601	Open 2019		18.00 %	0.00
19-00023 00212	SIMONS AVE JMRC HOLDINGS, LLC			Tax Cost Total In Sale: Balance as of 12/31/17:	103.19 65.00	104.24 65.00 169.24 0.00
	Tax	02/13/20 20 1	J 074	JMRC HOLDINGS LLC	105.28	274.52
	Tax	06/02/20 20 2	J 074	JMRC HOLDINGS LLC	105.72	380.24
201 2	ALARCON, ALFREDO J 1172 MADISON AVE TEANECK, NJ	12/18/18 Outside 07666	Open 2018		0.00 %	23,000.00
18-00031 00212	74-76 COURT ST JMRC HOLDINGS, LLC			Tax Cost Total In Sale: Balance as of 12/31/17:	8,455.32 150.00	8,899.00 150.00 9,049.00 0.00
	Tax	02/15/19 19 1	J 074	JMRC HOLDINGS LLC	2,744.08	11,793.08
	Tax	05/13/19 19 2	J 074	JMRC HOLDINGS LLC	2,741.35	14,534.43
	Tax	08/14/19 19 3	J 074	JMRC HOLDINGS LLC	2,712.77	17,247.20
	Tax	11/15/19 19 4	J 074	JMRC HOLDINGS LLC	2,789.19	20,036.39
	Tax	12/31/19 19 4	J 076	YEAR END PENALTY	718.68	20,755.07
	Tax	02/13/20 20 1	J 074	JMRC HOLDINGS LLC	2,731.29	23,486.36
	Tax	06/02/20 20 2	J 074	JMRC HOLDINGS LLC	2,757.08	26,243.44

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
201 3	ALARCON, ALFREDO J. 1172 MADISON AVENUE TEANECK, NJ	12/18/18 Outside 07666	Open 2018		0.00 %	16,000.00
18-00032 00212	72 COURT ST JMRC HOLDINGS, LLC			Tax Cost	5,387.60 150.00	280.13 0.00
				Total In Sale:		5,817.73
				Balance as of 12/31/17:		0.00
	Tax	02/15/19 19 1	J 074 JMRC HOLDINGS LLC		1,814.61	0.00
	Tax	05/13/19 19 2	J 074 JMRC HOLDINGS LLC		1,812.81	0.00
	Tax	08/14/19 19 3	J 074 JMRC HOLDINGS LLC		1,803.60	0.00
	Tax	11/15/19 19 4	J 074 JMRC HOLDINGS LLC		1,854.38	0.00
	Tax	02/13/20 20 1	J 074 JMRC HOLDINGS LLC		1,810.80	0.00
	Tax	06/02/20 20 2	J 074 JMRC HOLDINGS LLC		1,827.90	0.00
205 3	NAMERI LLC 58 MAIN ST 3RD FL HACKENSACK, NJ	12/18/18 Outside 07601	Open 2018		0.00 %	9,000.00
18-00033 00119	58-60 MAIN ST. PAM INVESTORS			Tax Cost	1,115.60 72.55	11.65 0.00
				Total In Sale:		1,199.80
				Balance as of 12/31/17:		0.00
	Tax	03/12/19 19 1	J 074 PAM INVESTORS		1,195.67	0.00
	Tax	05/15/19 19 2	J 074 PAM INVESTORS		1,183.23	0.00
	Tax	08/13/19 19 3	J 074 PAM INVESTORS		1,326.34	0.00
	Tax	11/18/19 19 4	J 074 PAM INVESTORS		1,229.16	0.00
	Tax	06/19/20 20 2	J 074 PAM INVESTORS		1,242.69	0.00
219 25	GIVENS, JOSHUA 75 UNION ST APT 2D HACKENSACK NJ	12/17/19 Outside 07601-4100	Open 2019		0.00 %	9,500.00
19-00027 00119	75 UNION ST PAM INVESTORS			Tax Cost	1,226.53 74.78	12.54 0.00
				Total In Sale:		1,313.85
				Balance as of 12/31/17:		0.00
229 11	ODE PARIS LLC 70-72 FIRST ST HACKENSACK, NJ	12/17/19 Outside 07601	Open 2019		0.00 %	60,000.00
19-00030 00226	70-72 FIRST ST. ATCF II NEW JERSEY LLC			Tax Cost	15,992.88 150.00	669.88 0.00
				Total In Sale:		16,812.76
				Balance as of 12/31/17:		0.00
	Tax	12/31/19 19 4	J 076 YEAR END PENALTY		1,008.77	0.00
	Tax	02/13/20 20 1	J 074 ALTERNA TAX FUND II		7,043.53	0.00
	Tax	07/16/20 20 2	J 074 ALTERNA TAX FUND II		7,267.69	0.00

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	Date Yr Qtr Code Description				Principal Interest	Prin Balance
241 7 18-00049 00212	MILLER, PAMELA T 158 SUMMIT AVE HACKENSACK, NJ 158 SUMMIT AVE JMRC HOLDINGS, LLC	12/18/18 Outside 07601	Open 2018		0.00 %	40,000.00
				Tax Cost Total In Sale: Balance as of 12/31/17:	10,095.68 150.00	583.61 0.00 10,679.29 150.00 10,829.29 0.00
	Tax	12/31/18 18 4 J 076			649.76	0.00
	Tax	02/15/19 19 1 J 074 JMRC HOLDINGS LLC			3,433.87	0.00
	Tax	05/13/19 19 2 J 074 JMRC HOLDINGS LLC			3,430.46	0.00
	Tax	08/14/19 19 3 J 074 JMRC HOLDINGS LLC			3,389.29	0.00
	Tax	11/15/19 19 4 J 074 JMRC HOLDINGS LLC			3,484.80	0.00
	Tax	12/31/19 19 4 J 076 YEAR END PENALTY			898.65	0.00
	Tax	02/13/20 20 1 J 074 JMRC HOLDINGS LLC			3,415.37	0.00
	Tax	06/02/20 20 2 J 074 JMRC HOLDINGS LLC			3,447.62	0.00
317 13 -C007C- - 18-00053 00221	WALKER, ELLESHAMA ALTERMISE 275 STATE STREET #PH-7C HACKENSACK, NJ 275 STATE ST ROTHMAN REALTY I LLC	12/18/18 Outside 07601	Open 2018		0.00 %	31,500.00
				Tax Cost Total In Sale: Balance as of 12/31/17:	13,396.03 150.00	1,078.43 0.00 14,474.46 150.00 14,624.46 0.00
	Tax	12/31/18 18 4 J 076			877.47	0.00
	Tax	03/07/19 19 1 J 074 ROTHMAN REALTY I LLC			3,409.28	0.00
	Tax	05/13/19 19 2 J 074 ROTHMAN REALTY I LLC			3,369.09	0.00
	Tax	08/23/19 19 3 J 074 ROTHMAN REALTY I LLC			3,301.80	0.00
	Tax	11/19/19 19 4 J 074 ROTHMAN REALTY I LLC			3,386.47	0.00
	Tax	12/31/19 19 4 J 076 YEAR END PENALTY			877.65	0.00
	Tax	03/06/20 20 1 J 074 ROTHMAN REALTY I LLC			3,370.98	0.00
	Tax	06/02/20 20 2 J 074 ROTHMAN REALTY I LLC			3,364.35	0.00
339 1 19-00037 00186	BEM PROPERTIES LLC 260 CLAY ST HACKENSACK, NJ 260 CLAY ST CLEMENTE ENTERPRISES	12/17/19 Outside 07601	Open 2019		0.00 %	22,000.00
				Tax Cost Total In Sale: Balance as of 12/31/17:	6,042.60 150.00	414.82 0.00 6,457.42 150.00 6,607.42 0.00
	Tax	02/11/20 20 1 J 074 CLEMENTE ENTERPRISES			1,518.56	0.00
	Tax	06/03/20 20 2 J 074 CLEMENTE ENTERPRISES			1,535.18	0.00
341 12.A -C001A- - 19-00039 00226	BLUE SQ MGMT LLC 240 EAST CLINTON AVENUE TENAFLY, NJ 344 PROSPECT AVE. ATCF II NEW JERSEY LLC	12/17/19 Outside 07670	Open 2019		0.00 %	35,000.00
				Tax Cost Total In Sale: Balance as of 12/31/17:	9,510.38 150.00	718.98 0.00 10,229.36 150.00 10,379.36 0.00
	Tax	12/31/19 19 4 J 076 YEAR END PENALTY			622.76	0.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
341	12.A -C001A- -	19-00039	BLUE SQ MGMT LLC	Continued		
	Tax	02/13/20 20 1	J 074 ALTERNA TAX FUND II		2,391.08 0.00	13,393.20
	Tax	07/16/20 20 2	J 074 ALTERNA TAX FUND II		2,467.18 0.00	15,860.38
351	HOWLEY, DAVID	12/18/18	Open		0.00 %	4,000.00
113	292 ESPLANADE #31	Outside				
-C0031- -	HACKENSACK, NJ	07601	2018			
18-00067	292 ESPLANADE			Tax	2,036.01 44.48	2,080.49
00186	CLEMENTE ENTERPRISES			Cost	91.61 0.00	91.61
				Total In Sale:		2,172.10
				Balance as of 12/31/17:		0.00
	Tax	02/21/19 19 1	J 074 CLEMENTE ENTERPRISES		971.62 0.00	3,143.72
	Tax	05/15/19 19 2	J 074 CLEMENTE ENTERPRISES		845.97 0.00	3,989.69
	Tax	08/13/19 19 3	J 074 CLEMENTE ENTERPRISES		1,041.41 0.00	5,031.10
	Tax	11/18/19 19 4	J 074 CLEMENTE ENTERPRISES		1,049.12 0.00	6,080.22
	Tax	11/18/19 19 4	J 074 CLEMENTE ENTERPRISES		23.41 0.00	6,103.63
	Tax	02/11/20 20 1	J 074 CLEMENTE ENTERPRISES		1,005.00 0.00	7,108.63
	Tax	06/03/20 20 2	J 074 CLEMENTE ENTERPRISES		1,016.00 0.00	8,124.63
355	GEORGE FAMILY IRREVOCABLE TRUST	12/17/19	Open		0.00 %	17,500.00
17	465 MAPLE HILL DR #48	Outside				
-C0048- -	HACKENSACK, NJ	07601	2019			
19-00041	465 MAPLE HILL DR.			Tax	5,156.35 325.94	5,482.29
00186	CLEMENTE ENTERPRISES			Cost	150.00 0.00	150.00
				Total In Sale:		5,632.29
				Balance as of 12/31/17:		0.00
	Tax	02/11/20 20 1	J 074 CLEMENTE ENTERPRISES		1,295.45 0.00	6,927.74
	Tax	06/03/20 20 2	J 074 CLEMENTE ENTERPRISES		1,309.62 0.00	8,237.36
434	CHURCH ST PROPERTY LLC	12/18/18	Open		0.00 %	7,000.00
15	673 SEAGULL DRIVE	Outside				
-C002C- -	PARAMUS, NJ	07652	2018			
18-00074	245 ANDERSON ST.			Tax	3,382.28 193.76	3,576.04
00212	JMRC HOLDINGS, LLC			Cost	121.52 0.00	121.52
				Total In Sale:		3,697.56
				Balance as of 12/31/17:		0.00
	Tax	02/15/19 19 1	J 074 JMRC HOLDINGS LLC		851.92 0.00	4,549.48
	Tax	05/13/19 19 2	J 074 JMRC HOLDINGS LLC		851.08 0.00	5,400.56
	Tax	11/15/19 19 4	J 074 JMRC HOLDINGS LLC		903.35 0.00	6,303.91
	Tax	02/13/20 20 1	J 074 JMRC HOLDINGS LLC		866.17 0.00	7,170.08
	Tax	06/02/20 20 2	J 074 JMRC HOLDINGS LLC		874.35 0.00	8,044.43
434	ALAMINOS, ALEX MICHAEL	12/18/18	Open		0.00 %	3,000.00
15	16 7TH ST	Outside				
-C003E- -	RIDGEFIELD PARK, NJ	07660	2018			
18-00075	245 ANDERSON ST.			Tax	3,450.54 310.75	3,761.29
00186	CLEMENTE ENTERPRISES			Cost	125.23 0.00	125.23
				Total In Sale:		3,886.52
				Balance as of 12/31/17:		0.00
	Tax	02/21/19 19 1	J 074 CLEMENTE ENTERPRISES		871.63 0.00	4,758.15

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
434	15	-C003E- - 18-00075	ALAMINOS, ALEX MICHAEL	Continued			
		Tax	05/15/19 19 2 J 074	CLEMENTE ENTERPRISES	868.61	0.00	5,626.76
		Tax	08/13/19 19 3 J 074	CLEMENTE ENTERPRISES	955.59	0.00	6,582.35
		Tax	11/18/19 19 4 J 074	CLEMENTE ENTERPRISES	962.60	0.00	7,544.95
		Tax	11/18/19 19 4 J 074	CLEMENTE ENTERPRISES	21.48	0.00	7,566.43
		Tax	02/11/20 20 1 J 074	CLEMENTE ENTERPRISES	912.54	0.00	8,478.97
		Tax	06/03/20 20 2 J 074	CLEMENTE ENTERPRISES	922.53	0.00	9,401.50
435	RAJA, ASIF & NOWROOZI, LATIFA	12/18/18	Open		0.00 %	13,500.00	
42	131 CLINTON PL UNIT 201	Outside					
-C0201- -	HACKENSACK, NJ	07601	2018				
18-00078	131 CLINTON PL			Tax	6,426.68	446.94	6,873.62
00186	CLEMENTE ENTERPRISES			Cost	150.00	0.00	150.00
				Total In Sale:			7,023.62
				Balance as of 12/31/17:			0.00
		Tax	02/21/19 19 1 J 074	CLEMENTE ENTERPRISES	1,623.07	0.00	8,646.69
		Tax	05/15/19 19 2 J 074	CLEMENTE ENTERPRISES	1,617.45	0.00	10,264.14
		Tax	11/18/19 19 4 J 074	CLEMENTE ENTERPRISES	1,862.19	0.00	12,126.33
		Tax	11/18/19 19 4 J 074	CLEMENTE ENTERPRISES	41.55	0.00	12,167.88
		Tax	02/11/20 20 1 J 074	CLEMENTE ENTERPRISES	1,733.63	0.00	13,901.51
		Tax	06/03/20 20 2 J 074	CLEMENTE ENTERPRISES	1,752.60	0.00	15,654.11
443	SHERER, CAROL & TODD	12/17/19	Open		0.00 %	20,500.00	
24	310 LOOKOUT AVENUE #65	Outside					
-C0065- -	HACKENSACK, NJ	07601	2019				
19-00049	310 LOOKOUT AVE.			Tax	7,875.52	583.83	8,459.35
00186	CLEMENTE ENTERPRISES			Cost	150.00	0.00	150.00
				Total In Sale:			8,609.35
				Balance as of 12/31/17:			0.00
		Tax	02/11/20 20 1 J 074	CLEMENTE ENTERPRISES	1,978.85	0.00	10,588.20
		Tax	06/03/20 20 2 J 074	CLEMENTE ENTERPRISES	2,000.50	0.00	12,588.70
446	CHEEK, JACQUELYN C	12/18/18	Open		0.00 %	11,000.00	
1.02	4 FRANKLIN PLACE	Outside					
	HACKENSACK, NJ	07601	2018				
18-00084	4 FRANKLIN PL			Tax	7,983.02	527.34	8,510.36
00186	CLEMENTE ENTERPRISES			Cost	150.00	0.00	150.00
				Total In Sale:			8,660.36
				Balance as of 12/31/17:			0.00
		Tax	02/21/19 19 1 J 074	CLEMENTE ENTERPRISES	2,268.46	0.00	10,928.82
		Tax	05/15/19 19 2 J 074	CLEMENTE ENTERPRISES	2,260.60	0.00	13,189.42
		Tax	08/13/19 19 3 J 074	CLEMENTE ENTERPRISES	2,251.07	0.00	15,440.49
		Tax	02/11/20 20 1 J 074	CLEMENTE ENTERPRISES	2,257.23	0.00	17,697.72
		Tax	06/03/20 20 2 J 074	CLEMENTE ENTERPRISES	2,281.94	0.00	19,979.66

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
458 22	GONZALEZ, MICHELLE 125 PARK AVE MAYWOOD NJ	12/17/19 Outside 07607	Open 2019		0.00 %	9,000.00
19-00051 00212	524 W ANDERSON ST JMRC HOLDINGS, LLC		Tax Cost	1,125.76 72.97	22.72 0.00	1,148.48 72.97
			Total In Sale:			1,221.45
			Balance as of 12/31/17:			0.00
	Tax	02/13/20 20	1 J 074 JMRC HOLDINGS LLC	561.42	0.00	1,782.87
	Tax	06/02/20 20	2 J 074 JMRC HOLDINGS LLC	567.66	0.00	2,350.53
502 1	IRONMEN REALTY COMPANY, LLC 702 SABER DR FRANKLIN LAKES NJ	12/17/19 Outside 07417	Open 2019		0.00 %	78,500.00
19-00052 00172	28-32 VAN ORDEN PL R. ROTHMAN		Tax Cost	34,308.54 150.00	2,934.22 0.00	37,242.76 150.00
			Total In Sale:			37,392.76
			Balance as of 12/31/17:			0.00
	Tax	12/31/19 19	4 J 076 YEAR END PENALTY	2,243.57	0.00	39,636.33
	Tax	03/06/20 20	1 J 074 R. ROTHMAN	8,727.10	0.00	48,363.43
	Tax	06/02/20 20	2 J 074 R. ROTHMAN	8,709.94	0.00	57,073.37
511 33	FAT HOUSE CONSTRUCTION LLC 382 UNION AVE BELLEVILLE, NJ	12/17/19 Outside 07019	Open 2019		0.00 %	7,500.00
19-00054 374	31 EMERALD ST MILETIC, MARKO		Tax Cost	1,562.50 81.59	16.77 0.00	1,579.27 81.59
			Total In Sale:			1,660.86
			Balance as of 12/31/17:			0.00
	Tax	02/11/20 20	1 J 074 MARKO MILETIC	1,563.78	0.00	3,224.64
	Tax	06/12/20 20	2 J 074 MARKO MILETIC	1,587.90	0.00	4,812.54
539 14 -C003D- -	SPERRUZZIO, ANTHONY JR. 25 JEFFERSON ST APT 3D HACKENSACK, NJ	12/17/19 Outside 07601	Open 2019		0.00 %	15,500.00
19-00058 00186	25 JEFFERSON ST CLEMENTE ENTERPRISES		Tax Cost	5,203.35 150.00	346.50 0.00	5,549.85 150.00
			Total In Sale:			5,699.85
			Balance as of 12/31/17:			0.00
	Tax	02/11/20 20	1 J 074 CLEMENTE ENTERPRISES	1,307.51	0.00	7,007.36
	Tax	06/03/20 20	2 J 074 CLEMENTE ENTERPRISES	1,321.82	0.00	8,329.18
544 39	BUONOMO, ANTHONY 185 ROSS AVE HACKENSACK NJ	12/17/19 Outside 07601-3612	Open 2019		0.00 %	27,000.00
19-00060 00172	185 ROSS AVE. R. ROTHMAN		Tax Cost	8,340.88 150.00	224.68 0.00	8,565.56 150.00
			Total In Sale:			8,715.56
			Balance as of 12/31/17:			0.00
	Tax	03/06/20 20	1 J 074 R. ROTHMAN	2,833.74	0.00	11,549.30
	Tax	06/02/20 20	2 J 074 R. ROTHMAN	2,828.17	0.00	14,377.47

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		
545 50	BENSON, ELIZABETH HICKEY 115 POPLAR AVE HACKENSACK NJ	12/17/19 Outside 07601-3726	Open 2019		0.00 %	21,000.00
19-00061 00212	115 POPLAR AVE JMRC HOLDINGS, LLC			Tax Cost	7,358.87 150.00	355.42 0.00
				Total In Sale:		7,864.29
				Balance as of 12/31/17:		0.00
	Tax	02/13/20 20 1 J 074 JMRC HOLDINGS LLC			2,468.72	0.00
	Tax	06/02/20 20 2 J 074 JMRC HOLDINGS LLC			2,492.04	0.00
						10,333.01
						12,825.05
554 1.01	GOURMET FOODS FROM FRANCE, INC. 533 PROSPECT AVE HACKENSACK NJ	12/17/19 Outside 07601-2807	Open 2019		0.00 %	35,000.00
19-00062 00212	533 PROSPECT AVE JMRC HOLDINGS, LLC			Tax Cost	8,577.26 150.00	488.68 0.00
				Total In Sale:		9,215.94
				Balance as of 12/31/17:		0.00
	Tax	02/13/20 20 1 J 074 JMRC HOLDINGS LLC			2,881.18	0.00
	Tax	06/02/20 20 2 J 074 JMRC HOLDINGS LLC			2,908.39	0.00
						12,097.12
						15,005.51
585 9	MORENO, LUIS A. & HELENA 148 SPRING VALLEY AVE HACKENSACK NJ	12/18/18 Outside 07601-2948	Open 2018		0.00 %	21,000.00
18-00101 00212	148 SPRING VALLEY JMRC HOLDINGS, LLC			Tax	4,810.73	28.86
				Total In Sale:		4,839.59
				Balance as of 12/31/17:		0.00
	Tax	02/15/19 19 1 J 074 JMRC HOLDINGS LLC			2,387.60	0.00
	Tax	05/13/19 19 2 J 074 JMRC HOLDINGS LLC			2,385.23	0.00
	Tax	08/14/19 19 3 J 074 JMRC HOLDINGS LLC			2,374.27	0.00
	Tax	11/15/19 19 4 J 074 JMRC HOLDINGS LLC			2,441.11	0.00
	Tax	12/31/19 19 4 J 076 YEAR END PENALTY			627.08	0.00
	Tax	02/13/20 20 1 J 074 JMRC HOLDINGS LLC			2,383.21	0.00
	Tax	06/02/20 20 2 J 074 JMRC HOLDINGS LLC			2,405.72	0.00
						7,227.19
						9,612.42
						11,986.69
						14,427.80
						15,054.88
						17,438.09
						19,843.81
622 13	BRAMMER, JOSEPH H & ANN M TRSTE 108 COLES AVE HACKENSACK, NJ	12/18/18 Outside 07601	Open 2018		0.00 %	1,000.00
18-00105 00212	284 LINCOLN ST JMRC HOLDINGS, LLC			Tax Sewer Cost	960.63 95.61 71.43	10.03 5.16 0.00
				Total In Sale:		1,142.86
				Balance as of 12/31/17:		0.00
	Tax	02/15/19 19 1 J 074 JMRC HOLDINGS LLC			945.19	0.00
	Tax	05/13/19 19 2 J 074 JMRC HOLDINGS LLC			945.64	0.00
	Sewer	07/12/19 19 1 J 074 JMRC HOLDINGS LLC			98.72	0.00
	Tax	08/14/19 19 3 J 074 JMRC HOLDINGS LLC			946.02	0.00
	Tax	11/15/19 19 4 J 074 JMRC HOLDINGS LLC			972.64	0.00
	Tax	02/13/20 20 1 J 074 JMRC HOLDINGS LLC			947.65	0.00
	Tax	06/02/20 20 2 J 074 JMRC HOLDINGS LLC			956.60	0.00
						2,088.05
						3,033.69
						3,132.41
						4,078.43
						5,051.07
						5,998.72
						6,955.32

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	39	0.00	248,521.36 0.00	0.00	0.00	278,240.78	0.00	0.00	526,762.14
Sewer	1	0.00	100.77 0.00	0.00	0.00	98.72	0.00	0.00	199.49
Cost	37	0.00	4,555.91 0.00	0.00	0.00	0.00	0.00	0.00	4,555.91
Lien Totals	77	0.00	253,178.04 0.00	0.00	0.00	278,339.50	0.00	0.00	531,517.54
Total Certs:	39								

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 07/28/2020

BALANCE AS OF 12/31/17 0.00

TAX SALE

Tax	234,563.12	
Sewer	95.61	
Cost	4,555.91	
Interest	13,963.40	
TOTAL TAX SALE		253,178.04

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	267,572.12	0.00	267,572.12
6% Penalty	10,767.38	0.00	10,767.38
TOTAL ADJUSTMENTS	278,339.50	0.00	278,339.50

BALANCE AS OF 07/28/20

Tax	526,762.14	
Sewer	199.49	
Cost	4,555.91	
Installment Principal	0.00	
TOTAL BALANCE		531,517.54

TOTAL PREMIUM 692,500.00

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>