

Range: Block: First to Last Include Lien Type: Municipal: Y 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: Y
 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 Boarding Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments + all Fees - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments + all Fees - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
2	GRYGOTIS, ALMA M	06/07/19	Open		0.00 %	26,200.00
6	2122 INGALLS AVE	Outside				
	LINDEN, N.J.	07036	2018			
18-00001	2122 INGALLS AVE		Tax	3,729.08	358.45	4,087.53
409	FEDIGAN, LLC		Sewer	106.80	15.51	122.31
			Cost	134.20	0.00	134.20
			Total In Sale:			4,344.04
			Record Fee:	53.00		
			Balance as of 12/31/17:			53.00
		Tax 06/26/19 19 1 J 059 L/H PAID	1,957.38	0.00	6,354.42	
		Tax 06/26/19 19 2 J 059 L/H PAID	1,875.24	0.00	8,229.66	
		Sewer 08/16/19 19 1 J 059 L/H PAID	54.63	0.00	8,284.29	
		Tax 08/16/19 19 3 J 059 L/H PAID	1,839.82	0.00	10,124.11	
		Tax 11/22/19 19 4 J 059 L/H REDEEMED	1,845.28	0.00	11,969.39	
		Tax 02/14/20 20 1 J 059 L/H PAID	1,837.46	0.00	13,806.85	
		Tax 06/08/20 20 2 J 059 L/H PAID	1,859.35	0.00	15,666.20	
8	AREZ, BELINDA C	06/07/19	Open		0.00 %	1,400.00
14	405 HAGEL AVE	Outside				
	LINDEN, NJ	07036	2018			
18-00011	405 HAGEL AVE		Sewer	199.93	29.04	228.97
499	FIG CUST FIG NJ19, LLC &		Cost	65.00	0.00	65.00
			Total In Sale:			293.97
			Record Fee:	65.00		
			Balance as of 12/31/17:			65.00
		Sewer 09/13/19 19 1 J 059 LH FIG	120.87	0.00	479.84	
		Sewer 12/04/19 19 2 J 059 LH FIG 19	120.34	0.00	600.18	
8	NICLAS, PATRICIA	06/08/18	Open		0.00 %	9,500.00
25	402 N PARK AVE	Outside				
	LINDEN, NJ	07036	2017			
17-00008	402 N PARK AVE		Tax	3,237.85	294.31	3,532.16
108	PHOENIX FUNDING, INC.		Sewer	166.72	20.51	187.23
			Spc Asmnt	1,175.00	66.75	1,241.75
			Cost	174.22	0.00	174.22
			Total In Sale:			5,135.36

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
8	25	17-00008	NICLAS, PATRICIA	Continued		
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
			Tax	06/22/18 18 1 J 059 1/h paid	1,669.82	0.00
			Tax	06/22/18 18 2 J 059 1/h paid	1,599.63	0.00
			Tax	10/03/18 18 3 J 059 L/H PAID	1,665.49	0.00
			Sewer	11/30/18 18 2 J 059 L/H PAID	157.83	0.00
			Tax	11/30/18 18 4 J 059 L/H PAID	1,666.06	0.00
			Tax	03/05/19 19 1 J 059 L/H PAID	1,621.44	0.00
			Tax	05/21/19 19 2 J 059 LH PHOENIX FUNDING	1,610.28	0.00
			Tax	08/21/19 19 3 J 059 L/H PAID	1,609.63	0.00
			Sewer	12/13/19 19 1 J 059 L/H PAID	0.46	0.00
			Sewer	12/13/19 19 2 J 059 L/H PAID	436.55	0.00
			Tax	12/13/19 19 3 J 059 L/H PAID	1.68	0.00
			Tax	12/13/19 19 4 J 059 L/H PAID	1,628.76	0.00
			Tax	02/19/20 20 1 J 059 LH PHOENIX FUNDING	1,609.16	0.00
			Tax	06/23/20 20 2 J 059 L/H PAID	1,636.26	0.00
16 8	FEEHAN ENTERPRISES LLC 930 N WOOD AVE +LINDEN, NJ	06/08/18 Outside 07036	Open 2017		2.00 %	0.00
17-00012 471	315 N PARK AVE FIG AS CUSTODIAN FOR FIG NJ18,			Tax	3,537.45	617.97
				Cost	158.11	0.00
				Total In Sale:		4,313.53
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
			Tax	07/27/18 18 1 J 059 L/H PAID	962.19	0.00
			Tax	07/27/18 18 2 J 059 L/H PAID	922.39	0.00
			Tax	09/04/18 18 3 J 059 1/h paid	930.51	0.00
			Tax	03/04/19 18 3 J 059 L/H PAID	0.50	0.00
			Tax	03/04/19 18 4 J 059 L/H PAID	988.35	0.00
			Tax	03/04/19 19 1 J 059 L/H PAID	918.83	0.00
			Tax	06/04/19 19 2 J 059 L/H PAID	918.83	0.00
			Tax	09/13/19 19 3 J 059 LH FIG	923.44	0.00
			Tax	12/04/19 19 4 J 059 LH FIG 18	919.36	0.00
			Tax	03/04/20 20 1 J 059 L/H PAID	919.11	0.00
			Tax	06/25/20 20 2 J 059 LH FIG CAPITAL	928.14	0.00
16 9	FEEHAN ENTERPRISES LLC 930 N WOOD AVE +LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	40,900.00
17-00013 475	313 N PARK AVE SUNSHINE STATES CERTIFICATES			Tax	9,825.67	1,400.25
				Sewer	661.67	96.60
				Cost	175.00	0.00
				Total In Sale:		12,159.19
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
			Tax	06/29/18 18 1 J 059 LH SUNSHINE	3,258.29	0.00
			Tax	06/29/18 18 2 J 059 LH SUNSHINE	3,121.76	0.00
			Sewer	08/27/18 18 1 J 059 1/h paid	300.77	0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
16	9	17-00013 FEEHAN ENTERPRISES LLC	Continued			
		Tax 08/27/18 18 3 J 059 1/h paid	3,182.69	0.00	22,087.70	
		Sewer 11/21/18 18 2 J 059 L/H PAID	300.04	0.00	22,387.74	
		Tax 11/21/18 18 4 J 059 L/H PAID	3,226.01	0.00	25,613.75	
		Tax 12/31/18 18 4 J 076 2018 6% YEAR END	855.00	0.00	26,468.75	
		Tax 02/21/19 19 1 J 059 LH SUNSHINE	3,131.89	0.00	29,600.64	
		Tax 05/21/19 19 2 J 059 L/H SUNSHINE STATE	3,131.88	0.00	32,732.52	
		Sewer 08/21/19 19 1 J 059 L/H PAID	370.94	0.00	33,103.46	
		Tax 08/21/19 19 3 J 059 L/H PAID	3,133.70	0.00	36,237.16	
		Sewer 11/22/19 19 2 J 059 L/H REDEEMED	371.11	0.00	36,608.27	
		Tax 11/22/19 19 4 J 059 L/H REDEEMED	3,135.25	0.00	39,743.52	
		Tax 12/31/19 19 4 J 076 2019 YEP	863.66	0.00	40,607.18	
		Tax 02/21/20 20 1 J 059 L/H PAID	3,132.80	0.00	43,739.98	
		Tax 06/12/20 20 2 J 059 LH SUNSHINE	3,165.36	0.00	46,905.34	
18 7.01	JONES, HARRY - PRICE, SANDRA 1936 ESSEX AVE LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 % 1,100.00	
17-00017 471	1936 ESSEX AVE FIG AS CUSTODIAN FOR FIG NJ18,		Sewer Utility Cost	203.44 120.00 90.00	24.46 10.00 0.00	227.90 130.00 90.00
			Total In Sale:		447.90	
			Record Fee:	65.00		
			Balance as of 12/31/17:		65.00	
		Sewer 07/27/18 18 1 J 059 L/H PAID 18/7.01	98.78	0.00	611.68	
		Sewer 07/27/18 18 1 J 059 L/H PAID 18/7.01	166.22	0.00	777.90	
		Sewer 03/04/19 18 2 J 059 L/H PAID	105.02	0.00	882.92	
		Sewer 03/04/19 18 2 J 059 L/H PAID	176.73	0.00	1,059.65	
		Sewer 09/13/19 19 1 J 059 LH FIG	123.30	0.00	1,182.95	
		Sewer 09/13/19 19 1 J 059 LH FIG	281.17	0.00	1,464.12	
		Sewer 12/04/19 19 2 J 059 LH FIG 18	122.76	0.00	1,586.88	
		Sewer 12/04/19 19 2 J 059 LH FIG 18	279.95	0.00	1,866.83	
35 6	GRULLON, GABRIEL 423 BERNARD AVE LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 % 17,600.00	
17-00031 353	423 BERNARD AVE ACTLIEN HOLDING INC		Tax Sewer Cost	1,943.00 0.00 116.27	120.40 0.00 0.00	2,063.40 0.00 116.27
			Total In Sale:		2,179.67	
			Record Fee:	65.00		
			Balance as of 12/31/17:		65.00	
		Tax 07/20/18 18 1 J 059 LH ACTLIEN	2,062.50	0.00	4,307.17	
		Sewer 07/20/18 18 1 J 059 1/h paid	88.83	0.00	4,396.00	
		Tax 07/20/18 18 2 J 059 LH ACTLIEN	1,976.92	0.00	6,372.92	
		Sewer 11/30/18 18 2 J 059 L/H Paid	90.64	0.00	6,463.56	
		Tax 11/30/18 18 3 J 059 L/H PAID	2,086.73	0.00	8,550.29	
		Tax 11/30/18 18 4 J 059 L/H PAID	2,031.31	0.00	10,581.60	
		Tax 06/17/19 19 1 J 059 L/H PAID	2,076.04	0.00	12,657.64	
		Tax 06/17/19 19 2 J 059 L/H PAID	1,988.56	0.00	14,646.20	

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
35	6	17-00031	GRULLON, GABRIEL	Continued		
	Sewer	11/20/19 19 1	J 059 35/6		81.45 0.00	14,727.65
	Sewer	11/20/19 19 2	J 059 35/6		78.01 0.00	14,805.66
	Tax	11/20/19 19 3	J 059 LH ACTLIEN HOLDING		2,050.99 0.00	16,856.65
	Tax	11/20/19 19 4	J 059 LH ACTLIEN HOLDING		1,963.46 0.00	18,820.11
	Tax	02/21/20 20 1	J 059 LH ACT LIEN		1,963.86 0.00	20,783.97
38 14	WITTMANN, DALE A 108 GRANT ST LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	17,400.00
17-00036 75	108 GRANT ST LILLIAN ZHANG			Tax	7,232.83 1,110.79	8,343.62
				Utility	120.00 5.00	125.00
				Cost	175.00 0.00	175.00
				Total In Sale:		8,643.62
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
	Tax	06/25/18 18 1	J 059 l/h paid		2,053.18 0.00	10,761.80
	Tax	06/25/18 18 2	J 059 l/h paid		1,966.99 0.00	12,728.79
	Tax	08/31/18 18 3	J 059 LH ZHANG		2,012.26 0.00	14,741.05
	Tax	12/04/18 18 4	J 059 L/H Paid		2,049.73 0.00	16,790.78
	Tax	02/25/19 19 1	J 059 LH ZHANG		1,981.12 0.00	18,771.90
	Tax	06/19/19 19 2	J 059 l/h paid		1,785.33 0.00	20,557.23
	Tax	06/19/19 19 3	J 059 l/h paid		10.46 0.00	20,567.69
	Tax	08/28/19 19 3	J 059 LH ZHANG SUBS		1,974.61 0.00	22,542.30
41 1	CARTER, JOHN W 618 CRANFORD AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	31,600.00
18-00022 427	618 CRANFORD AVE FNA DZ, LLC FBO WSFS			Tax	5,459.93 584.01	6,043.94
				Sewer	0.00 0.00	0.00
				Utility	200.00 9.69	209.69
				Cost	150.00 0.00	150.00
				Total In Sale:		6,403.63
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
	Tax	06/20/19 19 1	J 059 L/H PAID		2,857.88 0.00	9,326.51
	Tax	06/20/19 19 2	J 059 L/H PAID		2,737.62 0.00	12,064.13
	Tax	06/20/19 19 3	J 059 L/H PAID		614.08 0.00	12,678.21
	Sewer	08/22/19 19 1	J 059 L/H PAID		54.79 0.00	12,733.00
	Tax	08/22/19 19 3	J 059 L/H PAID		2,081.26 0.00	14,814.26
	Sewer	12/06/19 19 2	J 059 LH FNA 41/1		55.16 0.00	14,869.42
	Tax	12/06/19 19 4	J 059 L/H PAID		2,720.50 0.00	17,589.92
	Tax	12/31/19 19 4	J 076 2019 YEP		712.12 0.00	18,302.04
	Tax	04/09/20 20 1	J 059 LH FNA DZ LLC		2,763.82 0.00	21,065.86
	Tax	07/14/20 20 2	J 059 L/H PAID		2,770.49 0.00	23,836.35

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
45 3	JOLIZCYN LLC 1414 E ST GEORGE AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	8,200.00
18-00024 499	1414 E ST GEORGE AVE FIG CUST FIG NJ19, LLC &			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	1,879.05 202.97 0.00 91.64 65.00	2,082.02 0.00 91.64 2,173.66 65.00
	Sewer	09/13/19 19	1 J 059 LH FIG		52.91 0.00	2,291.57
	Tax	09/13/19 19	2 J 059 L/H PAID		0.93 0.00	2,292.50
	Tax	09/13/19 19	3 J 059 L/H PAID		1,862.70 0.00	4,155.20
	Tax	12/04/19 19	4 J 059 LH FIG 19		1,854.49 0.00	6,009.69
	Tax	03/04/20 20	1 J 059 L/H PAID		1,853.96 0.00	7,863.65
	Tax	06/25/20 20	2 J 059 LH FIG CAPITAL		1,872.19 0.00	9,735.84
45 4	JOLIZCYN LLC 1414 E ST GEORGE AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		18.00 %	0.00
18-00025 499	1418 E ST GEORGE AVE FIG CUST FIG NJ19, LLC &			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	425.64 20.43 0.00 65.00 65.00	446.07 0.00 65.00 511.07 65.00
	Tax	09/13/19 19	1 J 059 L/H PAID		433.61 0.00	1,009.68
	Sewer	09/13/19 19	1 J 059 LH FIG		405.00 0.00	1,414.68
	Tax	09/13/19 19	2 J 059 L/H PAID		425.34 0.00	1,840.02
	Tax	09/13/19 19	3 J 059 L/H PAID		420.25 0.00	2,260.27
	Tax	12/04/19 19	4 J 059 LH FIG 19		420.28 0.00	2,680.55
	Tax	03/04/20 20	1 J 059 L/H PAID		420.16 0.00	3,100.71
	Tax	06/25/20 20	2 J 059 LH FIG CAPITAL		424.29 0.00	3,525.00
50 1	MOY BROS MANAGEMENT LLC 1400 E ELIZABETH AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	43,100.00
18-00026 427	1400 E ELIZABETH AVE FNA DZ, LLC FBO WSFS			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	5,529.78 507.22 0.00 150.00 65.00	6,037.00 0.00 150.00 6,187.00 65.00
	Tax	06/20/19 19	1 J 059 L/H PAID		5,741.53 0.00	11,993.53
	Tax	06/20/19 19	2 J 059 L/H PAID		5,499.95 0.00	17,493.48
	Tax	06/20/19 19	3 J 059 L/H PAID		537.74 0.00	18,031.22
	Sewer	08/22/19 19	1 J 059 L/H PAID		54.79 0.00	18,086.01
	Sewer	12/06/19 19	2 J 059 L/H PAID		55.16 0.00	18,141.17
	Tax	12/06/19 19	4 J 059 L/H PAID		4,918.38 0.00	23,059.55
	Tax	12/31/19 19	4 J 076 2019 YEP		1,078.73 0.00	24,138.28
	Tax	04/09/20 20	1 J 059 LH FNA DZ LLC		5,552.56 0.00	29,690.84

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51 32 18-00029 482	LAOS CONTRACTORS LLC 119 CARNEGIE ST LINDEN, NJ 1213 UNION ST DGJ GROUP LLC	06/07/19 Outside 07036 2018	Open		0.00 %	0.00
				Tax	1,666.57	1,917.64
				Cost	88.35	88.35
				Total In Sale:		2,005.99
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
		07/01/19 19 1	J 059 1/h paid		592.28	2,663.27
		07/01/19 19 2	J 059 1/h paid		567.49	3,230.76
		08/19/19 19 3	J 059 L/H PAID		556.24	3,787.00
		12/27/19 19 4	J 059 1/h paid		566.72	4,353.72
		07/15/20 20 1	J 059 L/H PAID		596.31	4,950.03
		07/15/20 20 2	J 059 L/H PAID		571.51	5,521.54
		07/15/20 20 3	J 059 L/H PAID		556.08	6,077.62
		07/15/20 20 4	J 059 L/H PAID		20.43	6,098.05
51 33 18-00030 378	LAOS CONTRACTORS LLC 119 CARNEGIE ST LINDEN, NJ 1211 UNION ST TRYSTONE CAPITAL ASSETS, LLC	06/07/19 Outside 07036 2018	Open		0.00 %	3,100.00
				Tax	4,289.56	4,935.96
				Sewer	1,770.49	2,027.65
				Utility	100.00	111.13
				Cost	150.00	150.00
				Total In Sale:		7,224.74
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
		06/18/19 19 1	J 059 LH TRYSTONE		1,514.06	8,803.80
		06/18/19 19 2	J 059 LH TRYSTONE		1,450.30	10,254.10
		07/11/19 19 1	J 059 L/H PAID		349.35	10,603.45
		08/26/19 19 3	J 059 L/H PAID		1,435.55	12,039.00
		12/05/19 19 2	J 059 L/H PAID		358.73	12,397.73
		02/18/20 19 4	J 059 LH TRYSTONE		1,493.67	13,891.40
		02/18/20 20 1	J 059 LH TRYSTONE		1,429.47	15,320.87
		07/10/20 20 2	J 059 L/H PAID		1,466.31	16,787.18
60 1 18-00033 503	MOY BROS MANAGEMENT LLC 1400 E ELIZABETH AVE LINDEN, NJ 17 CRANFORD AVE GREYMORR LLC	06/07/19 Outside 07036 2018	Open		0.00 %	300.00
				Tax	1,096.03	1,148.64
				Cost	72.97	72.97
				Total In Sale:		1,221.61
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
		07/01/19 19 1	J 059 1/h paid		1,132.25	2,418.86
		07/01/19 19 2	J 059 1/h paid		1,095.96	3,514.82
		09/20/19 19 3	J 059 L/H PAID		1,090.74	4,605.56
		12/27/19 19 4	J 059 L/H PAID		1,094.46	5,700.02
		02/28/20 20 1	J 059 L/H NAR SOLUTIONS		1,078.72	6,778.74
		06/03/20 20 2	J 059 L/H PAID		1,081.38	7,860.12

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
75 12 18-00040 464	DAVIS, WALTER & MARY F 1145 DILL AVE LINDEN, N.J. 1145 DILL AVE PRO CAP 7/US BANK CUST FOR PC7	06/07/19 Outside 07036	Open 2018		0.00 %	900.00
			Tax		0.00	0.00
			Sewer		15.08	1.85
			Cost		65.00	0.00
			Total In Sale:			81.93
			Record Fee:		65.00	
			Balance as of 12/31/17:			65.00
		06/18/19 19 1	J 059 L/H PAID		1,893.04	0.00
		06/18/19 19 2	J 059 L/H PAID		1,813.31	0.00
		08/22/19 19 3	J 059 L/H PAID		1,791.32	0.00
		06/15/20 20 2	J 059 LH PRO CAPITAL		1,808.52	0.00
		06/23/20 20 2	J 059 L/H PAID		2.67	0.00
78 11 17-00060 01	MANDEL, BETTY 220 W JERSEY ST APT 9L ELIZABETH, NJ 1123 HUSSA ST CITY OF LINDEN	06/08/18 Municipal 07202	Open 2017		18.00 %	0.00
			Tax		6,738.00	1,177.09
			Sewer		105.30	15.38
			Spc Asmnt		360.00	17.92
			Cost		175.00	0.00
			Total In Sale:			8,588.69
			Record Fee:		13.00	
			Balance as of 12/31/17:			13.00
		02/01/18 18 1	J 061 2018 TAX SALE		1,684.50	0.00
		05/01/18 18 2	J 061 2018 TAX SALE		1,684.50	0.00
		07/02/18 18 1	J 061 TO MUNI LIEN		53.40	0.00
		08/01/18 18 3	J 061 TO MUNI LIEN		1,744.50	0.00
		10/01/18 18 2	J 061 TO MUNI LIEN		53.40	0.00
		11/01/18 18 4	J 061 TO MUNICIPAL LIEN		1,773.50	0.00
		02/01/19 19 1	J 061 TO MUNI LIEN		1,721.75	0.00
		05/01/19 19 2	J 061 TO MUNI LIEN		1,721.75	0.00
		06/30/19 19 1	J 061 TO MUN LIEN		53.40	0.00
		08/01/19 19 3	J 061 TO MUNI LIEN		1,722.75	0.00
		09/17/19 19 4	J 221 FR DPW147		365.00	0.00
		09/17/19 19 4	J 221 FR DPW151		355.00	0.00
		09/30/19 19 2	J 061 TO MUNI LIENS		53.40	0.00
		11/01/19 19 4	J 061 TO MUNI LIEN		1,722.75	0.00
		02/01/20 20 1	J 061 TO MUNI LIEN		1,722.25	0.00
		05/01/20 20 2	J 061 TO MUNI LIEN		1,722.25	0.00
		06/30/20 20 1	J 061 TO MUNICIPAL LIEN		53.40	0.00
88 4 18-00044 503	GARCON, MONFORT RONI SAINT 1120 PASSAIC AVE LINDEN, N.J. 1120 PASSAIC AVE GREYMORR LLC	06/07/19 Outside 07036	Open 2018		0.00 %	2,200.00
			Sewer		334.85	48.63
			Cost		65.00	0.00
			Total In Sale:			448.48
			Record Fee:		65.00	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
88	4	18-00044 GARCON, MONFORT RONI	SAINT	Continued		
		Balance as of 12/31/17:				65.00
	Sewer	07/16/19 19 1 J 059 LH GREYMORR		184.61	0.00	698.09
	Sewer	12/27/19 19 1 J 059 L/H PAID		0.11	0.00	698.20
	Sewer	12/27/19 19 2 J 059 L/H PAID		191.20	0.00	889.40
97 13	LAOS CONTRACTORS LLC 315 ROSELLE ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		9.00 %	0.00
18-00046 394	1016 MONMOUTH AVE CHANGSHEN LU			Tax Cost	738.78 65.63	42.79 0.00
				Total In Sale:		847.20
				Record Fee:	65.00	
		Balance as of 12/31/17:				65.00
	Tax	07/01/19 19 1 J 059 L/H PAID		373.62	0.00	1,285.82
	Tax	07/01/19 19 2 J 059 L/H PAID		367.56	0.00	1,653.38
	Tax	09/03/19 19 3 J 059 L/H PAID		367.57	0.00	2,020.95
	Tax	09/03/19 19 4 J 059 L/H PAID		1.08	0.00	2,022.03
	Tax	04/13/20 19 4 J 059 L/H PAID		389.91	0.00	2,411.94
	Tax	04/13/20 20 1 J 059 L/H PAID		374.70	0.00	2,786.64
100 6	HEMINGWAY, STUART - TITTLE, KASHKA 1035 ESSEX AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	2,400.00
18-00048 503	1035 ESSEX AVE GREYMORR LLC			Sewer Cost	623.46 65.00	90.55 0.00
				Total In Sale:		779.01
				Record Fee:	65.00	
		Balance as of 12/31/17:				65.00
	Sewer	07/16/19 19 1 J 059 L/H PAID		124.64	0.00	968.65
	Sewer	12/27/19 19 1 J 059 L/H PAID		0.06	0.00	968.71
	Sewer	12/27/19 19 2 J 059 L/H PAID		129.09	0.00	1,097.80
102 1	1066 EAST ELIZABETH AVENUE LLC 1066 E ELIZABETH AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	51,400.00
18-00051 427	1066 E ELIZABETH AVE FNA DZ, LLC FBO WSFS			Tax Sewer Cost	9,196.19 2,036.89 150.00	1,131.69 295.86 0.00
				Total In Sale:		12,810.63
				Record Fee:	65.00	
		Balance as of 12/31/17:				65.00
	Tax	06/20/19 19 1 J 059 L/H PAID		4,465.43	0.00	17,341.06
	Tax	06/20/19 19 2 J 059 L/H PAID		4,277.53	0.00	21,618.59
	Tax	06/20/19 19 3 J 059 L/H PAID		1,193.93	0.00	22,812.52
	Sewer	08/22/19 19 1 J 059 L/H PAID		529.83	0.00	23,342.35
	Tax	08/22/19 19 3 J 059 L/H PAID		3,015.07	0.00	26,357.42
	Sewer	12/06/19 19 2 J 059 182/1		533.43	0.00	26,890.85
	Tax	12/06/19 19 4 J 059 L/H PAID		4,250.78	0.00	31,141.63
	Tax	12/31/19 19 4 J 076 2019 YEP		1,168.19	0.00	32,309.82

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
102	1	18-00051 1066	EAST ELIZABETH AVENUE LLC	Continued		
		Tax	04/09/20 20 1 J 059 LH FNA DZ LLC		4,318.46	0.00 36,628.28
		Tax	07/14/20 20 2 J 059 L/H PAID		4,328.90	0.00 40,957.18
106 17	MOORE, TYRELL D 916 MIDDLESEX ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018			0.00 % 1,300.00
18-00054 499	916 MIDDLESEX ST FIG CUST FIG NJ19,LLC &			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	168.96 65.00 65.00	20.78 0.00 65.00
		Sewer	09/13/19 19 1 J 059 LH FIG		189.91	0.00 509.65
		Sewer	12/04/19 19 2 J 059 LH FIG 19		189.07	0.00 698.72
118 1	COCHRAN, DESRIEE C 1218 MC CANDLESS ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018			0.00 % 9,400.00
18-00058 118	1218 MC CANDLESS ST KCC PROMISED LANDS LLC			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	0.00 106.80 65.00 65.00	0.00 15.51 0.00 65.00
		Tax	06/17/19 19 1 J 059 LH KCC PROMISED LAND		1,380.47	0.00 1,632.78
		Tax	06/17/19 19 2 J 059 LH KCC PROMISED LAND		1,369.80	0.00 3,002.58
		Sewer	08/20/19 19 1 J 059 L/H PAID		54.74	0.00 3,057.32
		Tax	08/20/19 19 3 J 059 L/H PAID		1,478.74	0.00 4,536.06
		Tax	08/20/19 19 3 J 059 L/H PAID		689.37	0.00 5,225.43
		Sewer	11/21/19 19 2 J 059 LH KCC PROMISE LAND		54.76	0.00 5,280.19
		Tax	11/21/19 19 4 J 059 LH KCC PROMISE LAND		1,479.47	0.00 6,759.66
		Tax	02/21/20 20 1 J 059 L/H PAID		1,415.94	0.00 8,175.60
		Tax	06/09/20 20 2 J 059 L/H PAID		1,428.55	0.00 9,604.15
118 4	HALL, JL & GW - FOSTER, T & L 818 CLEVELAND AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018			0.00 % 3,500.00
18-00059 503	818 CLEVELAND AVE GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	361.70 65.00 65.00	52.53 0.00 65.00
		Sewer	07/16/19 19 1 J 059 L/H PAID		875.08	0.00 1,419.31
		Sewer	12/27/19 19 1 J 059 L/H PAID		0.48	0.00 1,419.79
		Sewer	12/27/19 19 2 J 059 L/H PAID		906.35	0.00 2,326.14

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
119 13 17-00097 75	TALMAGE PROPERTIES LLC 815 E CURTIS ST LINDEN, NJ 815 E CURTIS ST LILLIAN ZHANG	06/08/18 Outside 07036 2017	Open		0.00 %	17,300.00
			Tax		6,980.57	7,997.11
			Sewer		105.30	120.68
			Utility		240.00	260.00
			Cost		175.00	175.00
			Total In Sale:			8,552.79
			Record Fee:		65.00	
			Balance as of 12/31/17:			65.00
		06/25/18 18 1	J 059 l/h paid		1,870.80	10,488.59
		06/25/18 18 2	J 059 l/h paid		1,792.26	12,280.85
		08/31/18 18 1	J 059 LH ZHANG		54.95	12,335.80
		08/31/18 18 3	J 059 LH ZHANG		1,833.51	14,169.31
		12/04/18 18 2	J 059 L/H Paid		55.08	14,224.39
		12/04/18 18 4	J 059 L/H Paid		1,867.66	16,092.05
		02/25/19 19 1	J 059 LH ZHANG		1,805.14	17,897.19
		06/19/19 19 2	J 059 L/H PAID		1,826.54	19,723.73
		06/19/19 19 3	J 059 L/H PAID		10.70	19,734.43
		08/28/19 19 1	J 059 LH ZHANG SUBS		54.95	19,789.38
		08/28/19 19 3	J 059 LH ZHANG SUBS		1,798.02	21,587.40
		02/25/20 19 2	J 059 L/H PAID		57.27	21,644.67
		02/25/20 19 4	J 059 L/H PAID		1,886.49	23,531.16
		02/25/20 20 1	J 059 L/H PAID		1,805.66	25,336.82
			Foreclosure Fee:		618.50	25,955.32
121 13 17-00099 471	SMALLS, CLEVE & RENE PEARSON 914 MC CANDLESS ST LINDEN, NJ 914 MC CANDLESS ST FIG AS CUSTODIAN FOR FIG NJ18,	06/08/18 Outside 07036 2017	Open		0.00 %	1,000.00
			Sewer		166.56	187.05
			Utility		60.00	65.00
			Cost		90.00	90.00
			Total In Sale:			342.05
			Record Fee:		65.00	
			Balance as of 12/31/17:			65.00
		07/27/18 18 1	J 059 L/H PAID 121/13		327.69	734.74
		03/04/19 18 2	J 059 L/H PAID		348.40	1,083.14
		09/13/19 19 1	J 059 LH FIG		125.81	1,208.95
		12/04/19 19 2	J 059 LH FIG 18		125.26	1,334.21
126 6 18-00068 503	QUINTANA, V - SANCHEZ, V 825 HUSSA ST LINDEN, NJ 825 HUSSA ST GREYMORR LLC	06/07/19 Outside 07036 2017, 2018	Open		0.00 %	2,200.00
			Sewer		484.54	555.25
			Cost		65.00	65.00
			Total In Sale:			620.25
			Record Fee:		65.00	
			Balance as of 12/31/17:			65.00
		07/16/19 19 1	J 059 LH GREYMORR		278.13	963.38
		02/28/20 19 2	J 059 L/H NAR SOLUTIONS		11.49	974.87

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
128 10 18-00070 01	LEAGUE SFR HOLDING LLC 1767 MORRIS AVE UNION, NJ 811 ESSEX AVE CITY OF LINDEN	06/07/19 Municipal 07083 2018	Open		18.00 %	0.00
			Tax		482.09	515.33
			Cost		65.00	65.00
			Total In Sale:			580.33
			Record Fee:		0.00	
			Balance as of 12/31/17:			0.00
		02/01/19 19 1 J 061	TO MUNICIPAL LIEN		120.53	700.86
		05/01/19 19 2 J 061	TO MUNICIPAL LIEN		120.52	821.38
		08/01/19 19 3 J 061	TO MUNI LIEN		120.59	941.97
		11/01/19 19 4 J 061	TO MUNI LIEN		120.59	1,062.56
		02/01/20 20 1 J 061	TO MUNI LIEN		120.56	1,183.12
		05/01/20 20 2 J 061	TO MUNI LIEN		120.56	1,303.68
132 5 18-00074 394	CLEVELAND, PATRICIA 728 VAN BUREN AVE LINDEN, NJ 728 VAN BUREN AVE CHANGSHEN LU	06/07/19 Outside 07036 2018	Open		0.00 %	0.00
			Sewer		106.21	121.63
			Cost		65.00	65.00
			Total In Sale:			186.63
			Record Fee:		65.00	
			Balance as of 12/31/17:			65.00
		07/17/19 19 1 J 059	L/H PAID		53.85	305.48
		04/13/20 19 2 J 059	L/H PAID		58.55	364.03
132 17 18-00076 108	HOWARD, MARGO 1406 BOWER ST LINDEN, NJ 1406 BOWER ST PHOENIX FUNDING, INC.	06/07/19 Outside 07036 2018	Open		0.00 %	14,300.00
			Tax		1,981.42	2,105.41
			Cost		92.11	92.11
			Total In Sale:			2,197.52
			Record Fee:		65.00	
			Balance as of 12/31/17:			65.00
		06/21/19 19 1 J 059	LH PHOENIX		1,993.35	4,255.87
		06/21/19 19 2 J 059	LH PHOENIX		1,909.50	6,165.37
		08/21/19 19 3 J 059	L/H PAID		1,880.80	8,046.17
		12/13/19 19 3 J 059	L/H PAID		1.96	8,048.13
		12/13/19 19 4 J 059	L/H PAID		1,903.15	9,951.28
		02/19/20 20 1 J 059	LH PHOENIX FUNDING		1,880.25	11,831.53
		06/23/20 20 2 J 059	L/H PAID		1,911.92	13,743.45
143 1 17-00115 75	MOTLEY, DERRICK 217 MC CANDLESS ST LINDEN, NJ 217 MC CANDLESS ST LILLIAN ZHANG	06/08/18 Outside 07036 2017	Open		0.00 %	23,300.00
			Tax		7,380.60	8,545.17
			Sewer		168.90	193.56
			Utility		120.00	125.00
			Cost		175.00	175.00
			Total In Sale:			9,038.73

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Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
143	1	17-00115	MOTLEY, DERRICK	Continued		
			Record Fee:	65.00		
			Balance as of 12/31/17:			65.00
			Tax 06/25/18 18 1 J 059 1/h paid	1,991.79	0.00	11,095.52
			Tax 06/25/18 18 2 J 059 1/h paid	1,898.17	0.00	12,993.69
			Sewer 08/31/18 18 1 J 059 LH ZHANG	88.14	0.00	13,081.83
			Tax 08/31/18 18 2 J 059 LH ZHANG	10.33	0.00	13,092.16
			Tax 08/31/18 18 3 J 059 LH ZHANG	1,952.08	0.00	15,044.24
			Sewer 12/04/18 18 2 J 059 L/H PAID	88.35	0.00	15,132.59
			Tax 12/04/18 18 4 J 059 L/H PAID	1,988.45	0.00	17,121.04
			Tax 02/25/19 19 1 J 059 LH ZHANG	1,921.88	0.00	19,042.92
			Tax 06/19/19 19 2 J 059 L/H PAID	1,944.67	0.00	20,987.59
			Tax 06/19/19 19 3 J 059 L/H PAID	11.39	0.00	20,998.98
			Sewer 08/28/19 19 1 J 059 LH ZHANG SUBS	110.20	0.00	21,109.18
			Tax 08/28/19 19 3 J 059 LH ZHANG SUBS	1,914.31	0.00	23,023.49
			Sewer 02/25/20 19 2 J 059 LH ZHANG	114.84	0.00	23,138.33
			Tax 02/25/20 19 4 J 059 LH ZHANG	2,008.50	0.00	25,146.83
			Tax 02/25/20 20 1 J 059 LH ZHANG	1,922.45	0.00	27,069.28
149 18	BARTELL, MARION 620 JACKSON AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	44,800.00
18-00085 75	620 JACKSON AVE LILLIAN ZHANG			Tax	13,815.68	2,175.67
				Sewer	228.48	33.19
				Cost	150.00	0.00
				Total In Sale:		16,403.02
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
			Tax 06/19/19 19 1 J 059 1/h paid	3,467.60	0.00	19,935.62
			Tax 06/19/19 19 2 J 059 1/h paid	3,321.63	0.00	23,257.25
			Tax 06/19/19 19 3 J 059 1/h paid	38.92	0.00	23,296.17
			Sewer 08/28/19 19 1 J 059 LH ZHANG SUBS	122.43	0.00	23,418.60
			Tax 08/28/19 19 3 J 059 LH ZHANG SUBS	3,250.03	0.00	26,668.63
			Tax 12/31/19 19 4 J 076 2019 YEP	663.45	0.00	27,332.08
			Sewer 02/25/20 19 2 J 059 L/H PAID	127.60	0.00	27,459.68
			Tax 02/25/20 19 4 J 059 L/H PAID	305.56	0.00	27,765.24
			Tax 02/25/20 19 4 J 059 L/H PAID	3,341.41	0.00	31,106.65
			Tax 02/25/20 20 1 J 059 L/H PAID	3,283.66	0.00	34,390.31
162 9	SANTOS, HUGO 8 ROSELLE ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	9,900.00
18-00095 499	10 ROSELLE ST FIG CUST FIG NJ19,LLC &			Tax	2,400.80	259.33
				Sewer	0.00	0.00
				Cost	103.20	0.00
				Total In Sale:		2,763.33
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
			Tax 09/13/19 19 1 J 059 L/H PAID	2,586.20	0.00	5,414.53
			Tax 09/13/19 19 2 J 059 L/H PAID	2,481.43	0.00	7,895.96

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Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
162	9	18-00095	SANTOS, HUGO	Continued		
	Tax	09/13/19 19 3	J 059 L/H PAID	2,378.07	0.00	10,274.03
	Sewer	12/04/19 19 2	J 059 LH FIG 19	35.11	0.00	10,309.14
	Tax	12/04/19 19 4	J 059 LH FIG 19	2,367.59	0.00	12,676.73
	Tax	12/31/19 19 4	J 076 2019 YEP	616.68	0.00	13,293.41
166 12	BUTKA, STEFAN & MARIA 345 UNION AVE ELIZABETH, N J	06/08/18 Outside 07200	Open 2017		0.00 %	20,200.00
17-00133 464	546-548 UNION ST PRO CAP 7/US BANK CUST FOR PC7			Tax	0.00	0.00
				Sewer	0.00	0.00
				Utility	240.00	20.00
				Cost	90.00	90.00
				Total In Sale:		350.00
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
	Tax	06/27/18 18 2	J 059 LH PRO CAP	3,563.19	0.00	3,978.19
	Sewer	07/26/18 18 1	J 059 166/12	67.37	0.00	4,045.56
	Tax	08/22/18 18 3	J 059 L/H Paid	2,952.51	0.00	6,998.07
	Sewer	11/28/18 18 2	J 059 LH PROCAP 7	68.47	0.00	7,066.54
	Tax	11/28/18 18 4	J 059 LH PROCAP 7	3,016.18	0.00	10,082.72
	Tax	12/31/18 18 4	J 076 2018 6% YEAR END	610.73	0.00	10,693.45
	Tax	02/22/19 19 1	J 059 l/h paid	3,250.00	0.00	13,943.45
	Tax	06/04/19 19 2	J 059 L/H PAID	3,269.30	0.00	17,212.75
	Sewer	08/22/19 19 1	J 059 L/H PAID	54.79	0.00	17,267.54
	Tax	08/22/19 19 3	J 059 L/H PAID	3,251.89	0.00	20,519.43
	Sewer	11/21/19 19 2	J 059 L/H PAID	54.76	0.00	20,574.19
	Tax	11/21/19 19 4	J 059 L/H PAID	3,250.27	0.00	23,824.46
	Tax	12/31/19 19 4	J 076 2019 YEP	854.66	0.00	24,679.12
	Tax	03/06/20 20 1	J 059 L/H PAID	3,273.47	0.00	27,952.59
	Tax	06/15/20 20 2	J 059 LH PRO CAPITAL	3,283.11	0.00	31,235.70
	Tax	06/23/20 20 2	J 059	4.85	0.00	31,240.55
174 24	FERNANDEZ, ARIADNA 220 MAPLE AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	500.00
18-00103 499	220 MAPLE AVE FIG CUST FIG NJ19,LLC &			Sewer	106.69	15.50
				Cost	65.00	0.00
				Total In Sale:		187.19
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
	Sewer	09/13/19 19 1	J 059 LH FIG	160.29	0.00	412.48
	Sewer	12/04/19 19 2	J 059 LH FIG 19	159.59	0.00	572.07
187 13	MALANGA, DOMENICK 1101 WALNUT ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	14,300.00
18-00112 108	1101 WALNUT ST PHOENIX FUNDING, INC.			Tax	2,801.16	240.28
				Sewer	0.00	0.00
				Cost	110.83	110.83

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
187	13	18-00112	MALANGA, DOMENICK	Continued		
			Total In Sale:			3,152.27
			Record Fee:	65.00		
			Balance as of 12/31/17:			65.00
			Tax 06/21/19 19 1 J 059 LH PHOENIX	1,468.30	0.00	4,685.57
			Tax 06/21/19 19 2 J 059 LH PHOENIX	1,406.54	0.00	6,092.11
			Sewer 08/21/19 19 1 J 059 L/H PAID	136.51	0.00	6,228.62
			Tax 08/21/19 19 3 J 059 L/H PAID	1,385.39	0.00	7,614.01
			Sewer 12/13/19 19 1 J 059 L/H PAID	0.15	0.00	7,614.16
			Sewer 12/13/19 19 2 J 059 L/H PAID	138.11	0.00	7,752.27
			Tax 12/13/19 19 3 J 059 L/H PAID	1.45	0.00	7,753.72
			Tax 12/13/19 19 4 J 059 L/H PAID	1,401.86	0.00	9,155.58
			Tax 02/19/20 20 1 J 059 LH PHOENIX FUNDING	1,384.99	0.00	10,540.57
			Tax 06/23/20 20 2 J 059 L/H PAID	1,408.32	0.00	11,948.89
188 11	HERO, PATRICIA 1009 WHEATSHEAF RD LINDEN, N.J.	06/08/18 Outside 07036	Open 2017		0.00 %	18,600.00
17-00152 75	1009 WHEATSHEAF RD LILLIAN ZHANG			Tax	6,701.67	1,130.16
				Sewer	0.00	0.00
				Cost	175.00	0.00
			Total In Sale:			8,006.83
			Record Fee:	65.00		
			Balance as of 12/31/17:			65.00
			Tax 06/25/18 18 1 J 059 l/h paid	1,937.61	0.00	10,009.44
			Tax 06/25/18 18 2 J 059 l/h paid	1,585.04	0.00	11,594.48
			Sewer 08/31/18 18 1 J 059 LH ZHANG	54.95	0.00	11,649.43
			Tax 08/31/18 18 3 J 059 LH ZHANG	1,898.99	0.00	13,548.42
			Sewer 12/04/18 18 2 J 059 L/H PAID	55.08	0.00	13,603.50
			Tax 12/04/18 18 4 J 059 L/H PAID	1,665.90	0.00	15,269.40
			Tax 02/25/19 19 1 J 059 LH ZHANG	1,869.61	0.00	17,139.01
			Tax 06/19/19 19 2 J 059 l/h paid	1,621.34	0.00	18,760.35
			Tax 06/19/19 19 3 J 059 l/h paid	9.50	0.00	18,769.85
			Tax 08/28/19 19 3 J 059 LH ZHANG SUBS	1,407.76	0.00	20,177.61
188 20	GALANG, BRADFORD 900 WASHINGTON AVE LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	35,100.00
17-00153 75	900 WASHINGTON AVE LILLIAN ZHANG			Tax	7,455.49	973.12
				Sewer	0.00	0.00
				Cost	175.00	0.00
			Total In Sale:			8,603.61
			Record Fee:	65.00		
			Balance as of 12/31/17:			65.00
			Tax 06/25/18 18 1 J 059 l/h paid	2,636.44	0.00	11,305.05
			Tax 06/25/18 18 2 J 059 l/h paid	2,525.77	0.00	13,830.82
			Sewer 08/31/18 18 1 J 059 LH ZHANG	132.67	0.00	13,963.49
			Tax 08/31/18 18 3 J 059 LH ZHANG	2,583.90	0.00	16,547.39
			Sewer 12/04/18 18 2 J 059 L/H Paid	132.98	0.00	16,680.37
			Tax 12/04/18 18 4 J 059 L/H Paid	2,632.03	0.00	19,312.40

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
188	20	17-00153 GALANG, BRADFORD		Continued		
		Tax	12/31/18 18 4 J 076	2018 6% YEAR END	679.21 0.00	19,991.61
		Tax	02/25/19 19 1 J 059	LH ZHANG	2,543.93 0.00	22,535.54
		Tax	02/25/19 19 2 J 059	LH ZHANG	2.00 0.00	22,537.54
		Tax	06/19/19 19 2 J 059	L/H PAID	2,572.03 0.00	25,109.57
		Tax	06/19/19 19 3 J 059	L/H PAID	15.07 0.00	25,124.64
		Tax	08/28/19 19 3 J 059	LH ZHANG SUBS	2,533.90 0.00	27,658.54
		Tax	02/25/20 19 4 J 059	L/H PAID	752.18 0.00	28,410.72
		Tax	02/25/20 19 4 J 059	L/H PAID	2,589.41 0.00	31,000.13
		Tax	02/25/20 20 1 J 059	L/H PAID	2,544.66 0.00	33,544.79
197 15	MULLERY, JM & PN - CICERO, N 307 HUSSA ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,300.00
18-00116 499	307 HUSSA ST FIG CUST FIG NJ19,LLC &			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	162.90 20.04 65.00 0.00 65.00	182.94 65.00 247.94 65.00
		Sewer	09/13/19 19 1 J 059	LH FIG	113.49 0.00	426.43
		Sewer	09/13/19 19 1 J 059	LH FIG	55.35 0.00	481.78
		Sewer	12/04/19 19 2 J 059	LH FIG 19	112.99 0.00	594.77
		Sewer	12/04/19 19 2 J 059	LH FIG 19	55.11 0.00	649.88
201 4	D'ANNA BROTHERS PROPERTIES LLC 1 MAPLE AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	12,200.00
18-00117 499	1 MAPLE AVE FIG CUST FIG NJ19,LLC &			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	7,451.73 1,152.18 214.13 31.10 150.00 0.00 65.00	8,603.91 245.23 150.00 8,999.14 65.00
		Tax	09/13/19 19 1 J 059	L/H PAID	2,069.73 0.00	11,133.87
		Sewer	09/13/19 19 1 J 059	LH FIG	86.33 0.00	11,220.20
		Tax	09/13/19 19 2 J 059	L/H PAID	1,985.88 0.00	13,206.08
		Tax	09/13/19 19 3 J 059	L/H PAID	1,903.16 0.00	15,109.24
		Sewer	12/04/19 19 2 J 059	LH FIG 19	85.94 0.00	15,195.18
		Tax	12/04/19 19 4 J 059	LH FIG 19	1,894.77 0.00	17,089.95
		Tax	03/04/20 20 1 J 059	L/H PAID	1,894.23 0.00	18,984.18
		Tax	06/25/20 20 2 J 059	WRONG PAY CODE	1,912.85 0.00	20,897.03
207 22	YASH & MINA ASSOC 822 N WOOD AVE SUITE 101 LINDEN, NJ	06/07/19 Outside 07036	Open 2018		14.00 %	0.00
18-00121 125	822 N WOOD AVE THE APPROVED REALTY GROUP			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	47.89 5.89 65.00 0.00 12.00	53.78 65.00 118.78 12.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
207	22	18-00121	YASH & MINA ASSOC	Continued		
		Sewer	08/23/19 19 1 J 059 L/H PAID		75.68 0.00	206.46
		Sewer	12/12/19 19 2 J 059 L/H PAID		76.38 0.00	282.84
211 20	ANDREWS, MALVIN & MAXINE BROWN 30 E HENRY ST LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	1,200.00
17-00177 378	30 E HENRY ST TRYSTONE CAPITAL ASSETS, LLC			Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/17:	323.73 47.27 240.00 20.00 90.00 0.00 65.00	371.00 260.00 90.00 721.00 65.00
		Sewer	12/12/18 18 2 J 059 L/H Paid		211.95 0.00	997.95
		Sewer	07/11/19 19 1 J 059 L/H PAID		707.83 0.00	1,705.78
		Sewer	12/05/19 19 2 J 059 L/H PAID		726.83 0.00	2,432.61
241 2	TAYLOR, JEFFREY 821 N WOOD AVE LINDEN, NJ	06/08/18 Outside 07036	Open 2017		0.00 %	32,600.00
17-00191 427	821 N WOOD AVE FNA DZ, LLC FBO WSFS			Tax Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/17:	2,554.90 186.79 52.65 6.48 60.00 5.00 132.32 0.00 65.00	2,741.69 59.13 65.00 132.32 2,998.14 65.00
		Tax	06/26/18 18 1 J 059 LH FNA		2,800.28 0.00	5,863.42
		Tax	06/26/18 18 2 J 059 LH FNA		2,682.77 0.00	8,546.19
		Tax	08/30/18 18 3 J 059 L/H Paid		2,743.19 0.00	11,289.38
		Tax	11/20/18 18 4 J 059 L/H PAID		2,775.03 0.00	14,064.41
		Tax	12/31/18 18 4 J 076 2018 6% YEAR END		703.54 0.00	14,767.95
		Tax	02/21/19 18 4 J 059 L/H PAID		7.01 0.00	14,774.96
		Tax	02/21/19 19 1 J 059 L/H PAID		2,695.41 0.00	17,470.37
		Tax	05/16/19 19 2 J 059 L/H PAID		2,688.73 0.00	20,159.10
		Sewer	08/22/19 19 1 J 059 L/H PAID		83.04 0.00	20,242.14
		Tax	08/22/19 19 3 J 059 L/H PAID		2,698.30 0.00	22,940.44
		Sewer	10/10/19 19 2 J 059 l/h paid		81.33 0.00	23,021.77
		Sewer	10/10/19 19 3 J 059 REDEEM		252.31 0.00	23,274.08
		Tax	12/06/19 19 4 J 059 L/H PAID		2,716.99 0.00	25,991.07
		Tax	12/31/19 19 4 J 076 2019 YEP		729.46 0.00	26,720.53
		Tax	04/09/20 20 1 J 059 LH FNA DZ LLC		2,760.25 0.00	29,480.78
		Tax	07/14/20 20 2 J 059 L/H PAID		2,766.93 0.00	32,247.71
253 11 -CA02 - -	D'ANNA, PAUL 28 W ELIZABETH AVE A2 LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	10,200.00
18-00137 75	28 W ELIZABETH AVE A2 LILLIAN ZHANG			Tax Cost Total In Sale:	3,078.49 492.68 121.42 0.00	3,571.17 121.42 3,692.59

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
253	11	-CA02 - -	18-00137 D'ANNA, PAUL	Continued		
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
			Tax	06/19/19 19 1 J 059 1/h paid	822.73 0.00	4,580.32
			Tax	06/19/19 19 2 J 059 1/h paid	788.09 0.00	5,368.41
			Tax	06/19/19 19 3 J 059 1/h paid	9.24 0.00	5,377.65
			Tax	08/28/19 19 3 J 059 LH ZHANG SUBS	771.10 0.00	6,148.75
			Tax	02/25/20 19 4 J 059 L/H PAID	813.95 0.00	6,962.70
			Tax	02/25/20 20 1 J 059 L/H PAID	779.09 0.00	7,741.79
277	RICHVALSKY, THOMAS	06/07/19	Open		0.00 %	36,600.00
31	109 W GIBBONS ST	Outside				
	LINDEN, NJ	07036	2018			
18-00143	109 W GIBBONS ST			Tax	5,951.98 647.64	6,599.62
427	FNA DZ, LLC FBO WSFS			Sewer	176.08 25.58	201.66
				Cost	150.00 0.00	150.00
				Total In Sale:		6,951.28
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
			Tax	06/20/19 19 1 J 059 L/H PAID	3,126.73 0.00	10,143.01
			Tax	06/20/19 19 2 J 059 L/H PAID	2,995.16 0.00	13,138.17
			Tax	06/20/19 19 3 J 059 L/H PAID	680.91 0.00	13,819.08
			Sewer	08/22/19 19 1 J 059 L/H PAID	85.44 0.00	13,904.52
			Tax	08/22/19 19 3 J 059 L/H PAID	2,267.89 0.00	16,172.41
			Sewer	12/06/19 19 2 J 059 LH FNA	86.02 0.00	16,258.43
			Tax	12/06/19 19 4 J 059 L/H PAID	2,976.41 0.00	19,234.84
			Tax	12/31/19 19 4 J 076 2019 YEP	782.29 0.00	20,017.13
			Tax	04/09/20 20 1 J 059 LH FNA DZ LLC	3,023.81 0.00	23,040.94
			Tax	07/14/20 20 2 J 059 L/H PAID	3,031.12 0.00	26,072.06
281	OLECHOWSKI, JOSEPHINE	06/08/18	Open		0.00 %	21,700.00
4	401 W HENRY ST	Outside				
	LINDEN, NJ	07036	2017			
17-00214	401 W HENRY ST			Tax	5,811.19 722.02	6,533.21
75	LILLIAN ZHANG			Sewer	492.73 71.94	564.67
				Utility	60.00 5.00	65.00
				Cost	175.00 0.00	175.00
				Total In Sale:		7,337.88
				Record Fee:	65.00	
				Balance as of 12/31/17:		65.00
			Tax	06/25/18 18 1 J 059 1/h paid	2,054.98 0.00	9,457.86
			Tax	06/25/18 18 2 J 059 1/h paid	1,968.72 0.00	11,426.58
			Sewer	08/31/18 18 1 J 059 LH ZHANG	257.13 0.00	11,683.71
			Tax	08/31/18 18 3 J 059 LH ZHANG	2,014.03 0.00	13,697.74
			Sewer	12/04/18 18 2 J 059 L/H PAID	257.74 0.00	13,955.48
			Tax	12/04/18 18 4 J 059 L/H PAID	2,051.55 0.00	16,007.03
			Tax	02/25/19 19 1 J 059 LH ZHANG	1,982.87 0.00	17,989.90
			Tax	06/19/19 19 2 J 059 1/h paid	2,006.37 0.00	19,996.27
			Tax	06/19/19 19 3 J 059 1/h paid	11.76 0.00	20,008.03
			Sewer	08/28/19 19 1 J 059 LH ZHANG SUBS	244.94 0.00	20,252.97

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
281	4	17-00214 OLECHOWSKI, JOSEPHINE	Continued			
		Tax	08/28/19 19 3 J 059 LH ZHANG SUBS	1,975.04	0.00	22,228.01
		Sewer	02/25/20 19 2 J 059 LH ZHANG	255.30	0.00	22,483.31
		Tax	02/25/20 19 4 J 059 LH ZHANG	2,072.23	0.00	24,555.54
		Tax	02/25/20 20 1 J 059 LH ZHANG	1,983.44	0.00	26,538.98
283 8	GARCIA, GIAN C 680 FARIFIELD AVE KENILWORTH, NJ	06/08/18 Outside 07033	Open 2017		0.00 %	2,000.00
17-00216 353	431 MINER TERR ACTLIEN HOLDING INC			Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/17:	741.39 240.00 97.19 65.00	108.25 20.00 0.00 65.00
						849.64 260.00 97.19 1,206.83 65.00
		Sewer	07/20/18 18 1 J 059 1/h paid	180.08	0.00	1,451.91
		Sewer	07/20/18 18 1 J 059 1/h paid	129.61	0.00	1,581.52
		Sewer	11/30/18 18 2 J 059 L/H Paid	132.23	0.00	1,713.75
		Sewer	11/30/18 18 2 J 059 L/H Paid	183.72	0.00	1,897.47
		Sewer	11/20/19 19 1 J 059 LH ACTLIEN HOLDING	117.13	0.00	2,014.60
		Sewer	11/20/19 19 1 J 059 LH ACTLIEN HOLDING	247.03	0.00	2,261.63
		Sewer	11/20/19 19 2 J 059 LH ACTLIEN HOLDING	112.21	0.00	2,373.84
		Sewer	11/20/19 19 2 J 059 LH ACTLIEN HOLDING	236.63	0.00	2,610.47
299 5	BOGIE, DONALD 222 EDGEWOOD RD LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,300.00
18-00148 499	222 EDGEWOOD RD FIG CUST FIG NJ19,LLC &			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	0.00 173.71 65.00 65.00	0.00 21.37 0.00 65.00
						0.00 195.08 65.00 260.08 65.00
		Sewer	09/13/19 19 1 J 059 LH FIG	192.40	0.00	517.48
		Tax	09/13/19 19 3 J 059 L/H PAID	2,933.50	0.00	3,450.98
		Sewer	12/04/19 19 2 J 059 LH FIG 19	191.56	0.00	3,642.54
353 9	ARIAS, ROBERTO 327 DE WITT ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	2,700.00
18-00156 503	327 DE WITT ST GREYMORR LLC			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	0.00 490.21 65.00 65.00	0.00 71.21 0.00 65.00
						0.00 561.42 65.00 626.42 65.00
		Sewer	07/16/19 19 1 J 059 L/H GREYMORR	237.39	0.00	928.81
		Sewer	12/27/19 19 1 J 059 L/H PAID	0.12	0.00	928.93
		Sewer	12/27/19 19 2 J 059 L/H PAID	245.87	0.00	1,174.80
		Tax	06/03/20 20 2 J 059 L/H PAID	2,888.96	0.00	4,063.76

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
353	9	18-00156	ARIAS, ROBERTO	Continued		
Tax	06/03/20 20	3	J 059 L/H PAID		1,081.38 0.00	5,145.14
369 18	ERDMANN, MARY EST 711 FAIRWAY RD LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	17,700.00
18-00165 464	711 FAIRWAY RD PRO CAP 7/US BANK CUST FOR PC7		Tax Cost		2,866.94 260.89 112.56 0.00	3,127.83 112.56
			Total In Sale:			3,240.39
			Record Fee:		65.00	
			Balance as of 12/31/17:			65.00
	Tax	06/18/19 19	1 J 059 L/H PAID		2,352.97 0.00	5,658.36
	Tax	06/18/19 19	2 J 059 L/H PAID		1,894.25 0.00	7,552.61
	Tax	08/22/19 19	3 J 059 L/H PAID		2,226.54 0.00	9,779.15
	Tax	11/21/19 19	4 J 059 L/H PAID		1,921.04 0.00	11,700.19
	Tax	02/28/20 20	1 J 059 L/H PRO CAP 7		2,232.50 0.00	13,932.69
	Tax	06/15/20 20	2 J 059 LH PRO CAPITAL		2,247.92 0.00	16,180.61
	Tax	06/23/20 20	2 J 059 L/H PAID		3.31 0.00	16,183.92
378 4.02	SIMOES, MARK & GLENDA 835 ERUDO ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	500.00
18-00166 378	835 ERUDO ST TRYSTONE CAPITAL ASSETS, LLC		Sewer Cost		106.80 15.51 65.00 0.00	122.31 65.00
			Total In Sale:			187.31
			Record Fee:		65.00	
			Balance as of 12/31/17:			65.00
	Sewer	07/11/19 19	1 J 059 L/H PAID		88.98 0.00	341.29
	Sewer	12/05/19 19	2 J 059 L/H PAID		91.36 0.00	432.65
392 6	CASTRO, JUAN C & MAUREEN 1919 VERONA AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	28,500.00
18-00173 427	1919 VERONA AVE FNA DZ, LLC FBO WSFS		Tax Sewer Cost		3,400.73 122.43 0.00 0.00 120.46 0.00	3,523.16 0.00 120.46
			Total In Sale:			3,643.62
			Record Fee:		65.00	
			Balance as of 12/31/17:			65.00
	Tax	06/20/19 19	1 J 059 L/H PAID		1,525.64 0.00	5,234.26
	Tax	06/20/19 19	2 J 059 L/H PAID		2,469.24 0.00	7,703.50
	Tax	06/20/19 19	3 J 059 L/H PAID		739.98 0.00	8,443.48
	Sewer	08/22/19 19	1 J 059 L/H PAID		219.74 0.00	8,663.22
	Tax	08/22/19 19	3 J 059 L/H PAID		1,745.13 0.00	10,408.35
	Tax	04/09/20 20	1 J 059 LH FNA DZ LLC		1,290.69 0.00	11,699.04

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
417 10	SHON, IGOR & MARTA 1030 GEORGIAN DR LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	2,600.00
18-00181 503	1030 GEORGIAN DR GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	242.76 65.00 65.00	278.02 65.00 343.02
	Sewer	07/16/19 19 1	J 059 LH GREYMORR		103.10 0.00	511.12
	Sewer	12/27/19 19 1	J 059 L/H PAID		0.05 0.00	511.17
	Sewer	12/27/19 19 2	J 059 L/H PAID		106.78 0.00	617.95
428 7	ANIELLO, JEFFREY EST 1810 W ELIZABETH AVE LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	12,400.00
18-00186 108	1810 W ELIZABETH AVE PHOENIX FUNDING, INC.			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	1,652.72 106.48 89.07 65.00	1,831.31 121.94 89.07 2,042.32
	Tax	06/21/19 19 1	J 059 LH PHOENIX		1,709.64 0.00	3,816.96
	Tax	06/21/19 19 2	J 059 LH PHOENIX		1,637.72 0.00	5,454.68
	Sewer	08/21/19 19 1	J 059 L/H PAID		54.71 0.00	5,509.39
	Tax	08/21/19 19 3	J 059 L/H PAID		1,613.10 0.00	7,122.49
	Sewer	12/13/19 19 1	J 059 L/H PAID		0.05 0.00	7,122.54
	Sewer	12/13/19 19 2	J 059 L/H PAID		55.35 0.00	7,177.89
	Tax	12/13/19 19 3	J 059 L/H PAID		1.69 0.00	7,179.58
	Tax	12/13/19 19 4	J 059 L/H PAID		1,632.28 0.00	8,811.86
	Tax	02/19/20 20 1	J 059 LH PHOENIX FUNDING		1,612.63 0.00	10,424.49
439 26	BRUHNS, WG - MOORE, RJ & DJ 725 COMMERCE RD LINDEN, NJ	06/07/19 Municipal 07036	Open 2018		18.00 %	0.00
18-00188 01	725 COMMERCE RD CITY OF LINDEN			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	52,921.70 106.75 150.00 0.00	61,168.97 122.26 150.00 61,441.23
	Tax	02/01/19 19 1	J 061 TO MUNICIPAL LIEN		12,432.76 0.00	73,873.99
	Tax	05/01/19 19 2	J 061 TO MUNICIPAL LIEN		12,432.76 0.00	86,306.75
	Sewer	06/30/19 19 1	J 061 TO MUN LIEN		53.40 0.00	86,360.15
	Tax	08/01/19 19 3	J 061 TO MUNI LIEN		8,778.47 0.00	95,138.62
	Sewer	09/30/19 19 2	J 061 TO MUNI LIENS		53.40 0.00	95,192.02
	Tax	11/01/19 19 4	J 061 TO MUNI LIEN		8,778.47 0.00	103,970.49
	Tax	12/31/19 19 4	J 076 2019 YEP		2,818.82 0.00	106,789.31
	Tax	02/01/20 20 1	J 061 TO MUNI LIEN		10,605.62 0.00	117,394.93
	Tax	05/01/20 20 2	J 061 TO MUNI LIEN		10,605.61 0.00	128,000.54
	Sewer	06/30/20 20 1	J 061 TO MUNICIPAL LIEN		53.40 0.00	128,053.94

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
444 6	CORDERO, MARTHA A 130 E STIMPSON AVE LINDEN, NJ	06/07/19 Outside 07036	Open		0.00 %	2,000.00
18-00192 503	130 E STIMPSON AVE GREYMORR LLC			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	309.33 65.00 65.00	354.26 65.00 419.26
		07/16/19 19 1	J 059 L/H PAID		213.38 0.00	697.64
		12/27/19 19 1	J 059 L/H PAID		0.11 0.00	697.75
		12/27/19 19 2	J 059 L/H PAID		220.99 0.00	918.74
457 40	WIN-DON REALTY C/O P STRESSLER 88-11 SUTPHIN BLVD JAMAICA, NY	06/07/19 Assignment Full Amount 11435	Open		18.00 %	0.00
18-00196 410	16 S WOOD AVE MERIDIA, ANNEX LINDEN, LLC			Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	18,073.42 106.80 150.00 78.50	20,783.32 122.31 150.00 21,055.63
		02/01/19 19 1	J 061 TO MUNICIPAL LIEN		5,540.25 0.00	26,674.38
		05/01/19 19 2	J 061 TO MUNICIPAL LIEN		5,540.25 0.00	32,214.63
		06/30/19 19 1	J 061 TO MUN LIEN		53.40 0.00	32,268.03
		08/01/19 19 3	J 061 TO MUNI LIEN		4,793.25 0.00	37,061.28
		09/30/19 19 2	J 061 TO MUNI LIENS		53.40 0.00	37,114.68
		11/01/19 19 4	J 061 TO MUNI LIEN		6,293.25 0.00	43,407.93
		12/31/19 19 4	J 076 2019 YEP		1,463.83 0.00	44,871.76
		02/01/20 20 1	J 061 TO MUNI LIEN		5,541.75 0.00	50,413.51
		03/17/20 20 2	J 059 L/H PAID		1,263.34 0.00	51,676.85
	Assignment Payment: Tax	03/17/20 18 1	P MLR CK 666714		20,783.32 5,153.30	30,893.53
	Assignment Payment: Sewer	03/17/20 18 1	P MLR CK 666714		122.31 24.33	30,771.22
	Assignment Payment: Cost	03/17/20 18 1	P MLR CK 666714		150.00 21.01	30,621.22
	Assignment Payment: Tax	03/17/20 19 1	P MLR CK 666714		5,540.25 0.00	25,080.97
	Assignment Payment: Sewer	03/17/20 19 1	P MLR CK 666714		53.40 0.00	25,027.57
	Assignment Payment: Tax	03/17/20 19 2	P MLR CK 666714		5,540.25 0.00	19,487.32
	Assignment Payment: Sewer	03/17/20 19 2	P MLR CK 666714		53.40 0.00	19,433.92
	Assignment Payment: Tax	03/17/20 19 3	P MLR CK 666714		4,793.25 0.00	14,640.67
	Assignment Payment: Tax	03/17/20 19 4	P 036 CK 666714		1,463.83 995.65	13,176.84
	Assignment Payment: Tax	03/17/20 19 4	P MLR CK 666714		6,293.25 0.00	6,883.59
	Assignment Payment: Tax	03/17/20 20 1	P MLR CK 666714		5,541.75 0.00	1,341.84
462 12	MELO, VERONICA 847 MARTIN ST ELIZABETH, NJ	06/08/18 Outside 07201	Open		0.00 %	1,000.00
17-00294 464	323 JEFFERSON AVE PRO CAP 7/US BANK CUST FOR PC7			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	330.85 90.00 65.00	371.54 90.00 461.54
						65.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
462	12	17-00294	MELO, VERONICA	Continued		
	Sewer	11/21/19 19	2 J 059 L/H PAID		51.74 0.00	578.28
468	MC ELRATH, MIA	06/07/19	Open		0.00 %	16,300.00
22	209-211 S STILES ST 2B	Outside				
-C002B-	LINDEN, NJ	07036	2018			
18-00201	209-211 S STILES ST 2B		Tax		3,871.92 454.48	4,326.40
108	PHOENIX FUNDING, INC.		Cost		136.53 0.00	136.53
			Total In Sale:			4,462.93
			Record Fee:		65.00	
			Balance as of 12/31/17:			65.00
	Tax	06/21/19 19	1 J 059 LH PHOENIX		1,490.40 0.00	6,018.33
	Tax	06/21/19 19	2 J 059 LH PHOENIX		1,427.71 0.00	7,446.04
	Tax	08/21/19 19	3 J 059 L/H PAID		1,406.25 0.00	8,852.29
	Tax	12/13/19 19	3 J 059 L/H PAID		1.48 0.00	8,853.77
	Tax	12/13/19 19	4 J 059 L/H PAID		1,422.97 0.00	10,276.74
	Tax	02/19/20 20	1 J 059 LH PHOENIX FUNDING		1,405.84 0.00	11,682.58
	Tax	06/23/20 20	2 J 059 L/H PAID		1,429.53 0.00	13,112.11
475	ALEXANDER, TESSA	06/08/18	Open		0.00 %	400.00
37	633 BACHELLER AVE	Outside				
	LINDEN, NJ	07036	2017			
17-00303	633 BACHELLER AVE		Sewer		0.00 0.00	0.00
471	FIG AS CUSTODIAN FOR FIG NJ18,		Utility		60.00 5.00	65.00
			Cost		90.00 0.00	90.00
			Total In Sale:			155.00
			Record Fee:		65.00	
			Balance as of 12/31/17:			65.00
	Sewer	07/27/18 18	1 J 059 l/h paid		63.92 0.00	283.92
	Sewer	03/04/19 18	2 J 059 L/H PAID		69.15 0.00	353.07
	Sewer	09/13/19 19	1 J 059 LH FIG		96.18 0.00	449.25
	Sewer	12/04/19 19	2 J 059 LH FIG 18		95.76 0.00	545.01
511	LAOS INVESTMENT INC	06/08/18	Open		18.00 %	0.00
2	315 ROSELLE ST	Municipal				
	+LINDEN, NJ	07036	2016, 2017			
17-00317	614 TUXEDO PL		Tax		593.17 103.64	696.81
01	CITY OF LINDEN		Cost		90.00 0.00	90.00
			Total In Sale:			786.81
			Record Fee:		11.00	
			Balance as of 12/31/17:			11.00
	Tax	02/01/18 18	1 J 061 2018 TAX SALE		148.24 0.00	946.05
	Tax	05/01/18 18	2 J 061 2018 TAX SALE		148.23 0.00	1,094.28
	Tax	08/01/18 18	3 J 061 TO MUNI LIEN		153.52 0.00	1,247.80
	Tax	11/01/18 18	4 J 061 TO MUNICIPAL LIEN		156.07 0.00	1,403.87
	Tax	02/01/19 19	1 J 061 TO MUNI LIEN		151.52 0.00	1,555.39
	Tax	05/01/19 19	2 J 061 TO MUNI LIEN		151.51 0.00	1,706.90
	Tax	08/01/19 19	3 J 061 TO MUNI LIEN		151.60 0.00	1,858.50
	Tax	11/01/19 19	4 J 061 TO MUNI LIEN		151.60 0.00	2,010.10
	Tax	02/01/20 20	1 J 061 TO MUNI LIEN		151.56 0.00	2,161.66

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 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
511	2	17-00317	LAOS INVESTMENT INC	Continued		
		Tax	05/01/20 20 2 J 061	TO MUNI LIEN	151.56 0.00	2,313.22
511 10	LAOS INVESTMENT INC 315 ROSELLE ST +LINDEN, NJ	06/07/19 Municipal 07036	Open 2018		18.00 %	0.00
18-00220 01	628 TUXEDO PL REAR CITY OF LINDEN			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/17:	197.70 13.38 65.00 0.00 0.00	211.08 65.00 276.08 0.00
		Tax	02/01/19 19 1 J 061	TO MUNICIPAL LIEN	65.43 0.00	341.51
		Tax	05/01/19 19 2 J 061	TO MUNICIPAL LIEN	65.43 0.00	406.94
		Tax	08/01/19 19 3 J 061	TO MUNI LIEN	65.46 0.00	472.40
		Tax	11/01/19 19 4 J 061	TO MUNI LIEN	65.46 0.00	537.86
		Tax	02/01/20 20 1 J 061	TO MUNI LIEN	65.45 0.00	603.31
		Tax	05/01/20 20 2 J 061	TO MUNI LIEN	65.44 0.00	668.75
511 11	LAOS INVESTMENT INC 315 ROSELLE ST +LINDEN, NJ	06/07/19 Municipal 07036	Open 2018		18.00 %	0.00
18-00221 01	620 TUXEDO PL REAR CITY OF LINDEN			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/17:	525.45 35.55 65.00 0.00 0.00	561.00 65.00 626.00 0.00
		Tax	02/01/19 19 1 J 061	TO MUNICIPAL LIEN	173.90 0.00	799.90
		Tax	05/01/19 19 2 J 061	TO MUNICIPAL LIEN	173.90 0.00	973.80
		Tax	08/01/19 19 3 J 061	TO MUNI LIEN	174.00 0.00	1,147.80
		Tax	11/01/19 19 4 J 061	TO MUNI LIEN	173.99 0.00	1,321.79
		Tax	02/01/20 20 1 J 061	TO MUNI LIEN	173.95 0.00	1,495.74
		Tax	05/01/20 20 2 J 061	TO MUNI LIEN	173.95 0.00	1,669.69
536 3	LYNCH, MARIE J 14 E 15TH ST LINDEN, NJ	06/07/19 Outside 07036	Open 2018		0.00 %	1,100.00
18-00227 464	16 E 15TH ST PRO CAP 7/US BANK CUST FOR PC7			Tax Cost Total In Sale: Record Fee: Balance as of 12/31/17:	2,429.56 222.70 103.05 0.00 65.00	2,652.26 103.05 2,755.31 65.00
		Tax	06/18/19 19 1 J 059	L/H PAID	859.14 0.00	3,679.45
		Tax	06/18/19 19 2 J 059	L/H PAID	822.96 0.00	4,502.41
		Tax	08/22/19 19 3 J 059	L/H PAID	812.97 0.00	5,315.38
		Tax	11/21/19 19 4 J 059	L/H PAID	812.57 0.00	6,127.95
		Tax	02/28/20 20 1 J 059	L/H PRO CAP 7	815.15 0.00	6,943.10
		Tax	06/15/20 20 2 J 059	LH PRO CAPITAL	820.78 0.00	7,763.88
		Tax	06/23/20 20 2 J 059	L/H PAID	1.20 0.00	7,765.08

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
538 18	NJ 11 EAST 18TH STREET LLC 1 CLAIRE DR WARREN, NJ	06/07/19 Outside 07059	Open		0.00 %	16,200.00
18-00229 520	11 E 18TH ST D1SOFTBALL		2018	Tax Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	1,963.26 0.00 91.71 65.00	2,085.29 0.00 91.71 2,177.00 65.00
	Tax	06/20/19 19 1	J 059 LH D1 SOFTBALL CLINI		2,038.45 0.00	4,280.45
	Tax	06/20/19 19 2	J 059 LH D1 SOFTBALL CLINI		1,952.68 0.00	6,233.13
	Sewer	08/13/19 19 1	J 059 L/H PAID		284.49 0.00	6,517.62
	Tax	08/13/19 19 3	J 059 L/H PAID		1,918.52 0.00	8,436.14
	Sewer	11/15/19 19 2	J 059 LH D1 SOFTBALL		284.77 0.00	8,720.91
	Tax	11/15/19 19 4	J 059 LH D1 SOFTBALL		1,920.43 0.00	10,641.34
	Tax	02/24/20 20 1	J 059 LH D1 SOFTBALL		1,928.46 0.00	12,569.80
	Tax	07/02/20 20 2	J 059 L/H		1,964.68 0.00	14,534.48
541 4	FAIR, MELVIN EST C/O AISHA AHMAD 812 LONGFELLOW ST NW WASHINGTON, DC	06/08/18 Outside 20011	Open		0.00 %	6,500.00
17-00332 313	22 E 20TH ST MURRAY HILL INVESTMENTS, LLC		2017	Tax Sewer Utility Cost Total In Sale: Record Fee: Balance as of 12/31/17:	5,904.13 0.00 60.00 175.00 65.00	6,877.36 0.00 65.00 175.00 7,117.36 65.00
	Tax	06/25/18 18 1	J 059 L/H PAID		1,603.54 0.00	8,785.90
	Tax	06/25/18 18 2	J 059 L/H PAID		1,536.22 0.00	10,322.12
	Sewer	08/30/18 18 1	J 059 l/h paid		54.47 0.00	10,376.59
	Tax	08/30/18 18 3	J 059 l/h paid		1,570.81 0.00	11,947.40
	Sewer	11/21/18 18 1	J 059 L/H PAID		0.03 0.00	11,947.43
	Sewer	11/21/18 18 2	J 059 L/H PAID		54.74 0.00	12,002.17
	Tax	11/21/18 18 3	J 059 L/H PAID		0.80 0.00	12,002.97
	Tax	11/21/18 18 4	J 059 L/H PAID		1,590.62 0.00	13,593.59
	Tax	02/25/19 19 1	J 059 L/H PAID		1,547.27 0.00	15,140.86
	Tax	05/28/19 19 2	J 059 LH MURRAY HILL		1,549.55 0.00	16,690.41
	Sewer	08/30/19 19 1	J 059 LH MURRAY HILL		55.00 0.00	16,745.41
	Tax	08/30/19 19 3	J 059 LH MURRAY HILL		1,551.98 0.00	18,297.39
	Sewer	11/25/19 19 2	J 059 L/H REDEMEED		54.87 0.00	18,352.26
	Tax	11/25/19 19 4	J 059 L/H REDEMEED		1,548.16 0.00	19,900.42
	Tax	02/28/20 19 3	J 059 L/H MURRAY HILL INVE		3,128.53 0.00	23,028.95
	Tax	02/28/20 20 1	J 059 L/H MURRAY HILL INVE		1,550.01 0.00	24,578.96
	Tax	06/08/20 20 2	J 059 L/H PAID		1,557.65 0.00	26,136.61
	Tax	06/08/20 20 3	J 059 L/H PAID		0.03 0.00	26,136.64

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal	Premium Interest	Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
574 8.03	MC MILLAN, THERLONDA 200 BUCHANAN ST LINDEN, NJ	06/08/18 Outside 07036	Open			0.00 %	1,400.00
17-00353 471	200 BUCHANAN ST FIG AS CUSTODIAN FOR FIG NJ18,			Sewer Cost Total In Sale: Record Fee: Balance as of 12/31/17:	375.29 90.00 65.00	54.79 0.00	430.08 90.00 520.08 65.00
	Sewer	07/27/18 18 1	J 059	L/H PAID 574/8.03	54.07	0.00	639.15
	Sewer	07/27/18 18 1	J 059	L/H PAID 574/8.03	115.67	0.00	754.82
	Sewer	09/13/19 19 1	J 059	LH FIG	55.04	0.00	809.86
	Sewer	09/13/19 19 1	J 059	LH FIG	122.67	0.00	932.53
	Sewer	12/04/19 19 2	J 059	LH FIG 18	55.11	0.00	987.64
	Sewer	12/04/19 19 2	J 059	LH FIG 18	122.78	0.00	1,110.42

CITY OF LINDEN
Detailed Lien Account Status Report

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	47	0.00	268,054.63			5,545.99			159,782.25
			112,238.06	49,955.90	0.00	528,098.17	0.00	0.00	867,289.95
		2,690.50	0.00		0.00	0.00		618.50	
Sewer	53	0.00	14,615.76			0.00			670.14
			534.00	229.11	0.00	21,691.64	0.00	0.00	37,859.29
		1,247.00	0.00		0.00	0.00		0.00	
Utility	14	0.00	2,065.82			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	2,065.82
		0.00	0.00		0.00	0.00		0.00	
Spc Asmnt	2	0.00	1,619.67			720.00			1,097.92
			0.00	0.00	0.00	0.00	0.00	0.00	2,339.67
		0.00	0.00		0.00	0.00		0.00	
Cost	67	0.00	7,221.84			0.00			610.00
			0.00	150.00	0.00	0.00	0.00	0.00	7,071.84
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	183	0.00	293,577.72			6,265.99			162,160.31
			112,772.06	50,335.01	0.00	549,789.81	0.00	0.00	916,626.57
		3,937.50	0.00		0.00	0.00		618.50	

Total Certs: 67

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

SALE DATE: 01/01/2018 to 07/28/2020

BALANCE AS OF 12/31/17 0.00

TAX SALE

Tax	235,773.88	
Sewer	12,789.25	
Utility	1,920.00	
Spc Asmnt	1,535.00	
Cost	7,221.84	
Interest	34,337.75	
TOTAL TAX SALE		293,577.72

RECORDING FEE 3,937.50

OTHER FEE 0.00

FORECLOSURE FEE 618.50

TRANSFERS TO LIEN

Tax	112,238.06	
Sewer	534.00	
Utility	0.00	
Spc Asmnt	0.00	
TOTAL TRANSFERS TO LIEN		112,772.06

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	49,955.90	
Sewer	229.11	
Utility	0.00	
Spc Asmnt	0.00	
Cost	150.00	
TOTAL ASSIGNMENT PAYMENTS		50,335.01

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Utility	0.00	
Spc Asmnt	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax			0.00	
Sewer			0.00	
Utility			0.00	
Spc Asmnt			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
TRANSFER TO O/S LIEN	540,735.43	0.00	540,735.43	
6% Penalty	14,600.37	0.00	14,600.37	
TRANSFER TO MUN LIEN	<u>720.00</u>	<u>0.00</u>	<u>720.00</u>	
	556,055.80	0.00	556,055.80	
TOTAL ADJUSTMENTS				<u>556,055.80</u>

BALANCE AS OF 07/28/20

Tax			867,289.95	
Sewer			37,859.29	
Utility			2,065.82	
Spc Asmnt			2,339.67	
Cost			7,071.84	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>916,626.57</u>

MUNICIPAL LIEN BALANCE AS OF 07/28/20

Tax			159,782.25	
Sewer			670.14	
Utility			0.00	
Spc Asmnt			1,097.92	
Cost			610.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>162,160.31</u>

TOTAL PREMIUM

701,400.00

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>