

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: First to Last Include Fees: N
Transaction Dates: First to Last Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

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

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

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

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
501	MEDINA, FABIAN		06/16/10	Open		18.00 % 0.00
5	P. O. BOX 115		Municipal			
	BERNARDSVILLE, NJ		07924-0115	2009		
10-00004	24 GARDEN ST			Tax	3,413.14	586.35 3,999.49
9999	TOWN OF MORRISTOWN			Cost	79.99	0.00 79.99
				Total In Sale:		4,079.48
				Begin Balance:		0.00
	Tax	02/01/09 09	1 J 061		789.28	0.00 4,868.76
	Tax	05/01/09 09	2 J 061		794.00	0.00 5,662.76
	Tax	08/01/09 09	3 J 061		909.52	0.00 6,572.28
	Tax	11/01/09 09	4 J 061		920.34	0.00 7,492.62
	Tax	02/01/10 10	1 J 061		854.00	0.00 8,346.62
	Tax	05/01/10 10	2 J 061		854.00	0.00 9,200.62
	Tax	08/01/10 10	3 J 061		854.93	0.00 10,055.55
	Tax	11/01/10 10	4 J 061		931.99	0.00 10,987.54
	Tax	02/01/11 11	1 J 061	Town held liens	874.00	0.00 11,861.54
	Tax	05/01/11 11	2 J 061	Town held liens	874.00	0.00 12,735.54
	Tax	08/01/11 11	3 J 061	Town held liens	873.46	0.00 13,609.00
	Tax	11/01/11 11	4 J 061	Town held liens	941.06	0.00 14,550.06
	Tax	02/01/12 12	1 J 061	balances to lien	891.00	0.00 15,441.06
	Tax	05/01/12 12	2 J 061	balances to lien	891.00	0.00 16,332.06
	Tax	08/01/12 12	3 J 061	balances to lien	890.26	0.00 17,222.32
	Tax	11/01/12 12	4 J 061	balances to lien	853.76	0.00 18,076.08
	Tax	02/01/13 13	1 J 061		882.00	0.00 18,958.08
	Tax	05/01/13 13	2 J 061		882.00	0.00 19,840.08
	Tax	08/01/13 13	3 J 061		881.01	0.00 20,721.09
	Tax	11/01/13 13	4 J 061		849.91	0.00 21,571.00
	Tax	02/01/14 14	1 J 061		874.00	0.00 22,445.00
	Tax	05/01/14 14	2 J 061		874.00	0.00 23,319.00
	Tax	08/01/14 14	3 J 061		881.79	0.00 24,200.79
	Tax	11/01/14 14	4 J 061		880.00	0.00 25,080.79
	Tax	02/01/15 15	1 J 061	Subsequent charges	877.00	0.00 25,957.79
	Tax	05/01/15 15	2 J 061	Subsequent charges	877.00	0.00 26,834.79
	Tax	08/01/15 15	3 J 061	Subsequent charges	898.00	0.00 27,732.79
	Tax	11/01/15 15	4 J 061	Subsequent charges	897.00	0.00 28,629.79
	Tax	02/01/16 16	1 J 061	transfer to lien	887.00	0.00 29,516.79

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Trans: Balance Type	Date Yr Qtr Code					
501	5	10-00004 MEDINA, FABIAN		Continued		
		Tax	05/01/16 16	2 J 061 transfer to lien	887.00	0.00
		Tax	08/01/16 16	3 J 061 transfer to lien	931.53	0.00
		Tax	11/01/16 16	4 J 061 transfer to lien	930.00	0.00
		Tax	02/01/17 17	1 J 061 Transfer to Twn lien	909.00	0.00
		Tax	05/01/17 17	2 J 061 Transfer to Twn lien	909.00	0.00
		Tax	08/01/17 17	3 J 061 Transfer to Twn lien	957.52	0.00
		Tax	11/01/17 17	4 J 061 Transfer to Twn lien	956.00	0.00
		Tax	02/01/18 18	1 J 061 trans subs to lien	933.00	0.00
		Tax	05/01/18 18	2 J 061 trans subs to lien	933.00	0.00
		Tax	08/01/18 18	3 J 061 trans subs to lien	987.52	0.00
		Tax	11/01/18 18	4 J 061 trans subs to lien	992.92	0.00
		Tax	02/01/19 19	1 J 061	962.00	0.00
		Tax	05/01/19 19	2 J 061	962.00	0.00
		Tax	08/01/19 19	3 J 061	997.05	0.00
		Tax	11/01/19 19	4 J 061	975.41	0.00
1101	FOLEY, ROBERT T	06/19/19	Open		0.00 %	400.00
24	54 GEORGIAN ROAD	Outside				
	MORRISTOWN, NJ	07960	2018			
19-00005	54 GEORGIAN RD			Sewer	483.60	34.14
119	US BANK c/f PC 7 FIRSTTRUST BK			Cost	15.00	0.00
				Total In Sale:		532.74
				Begin Balance:		0.00
		Sewer	07/02/19 19	1 J 074 SUBS-PRO CAP 7, LLC	155.27	0.00
		Sewer	07/02/19 19	2 J 074 SUBS-PRO CAP 7, LLC	152.24	0.00
		Sewer	11/26/19 19	3 J 074 PRO CAP 7	117.07	0.00
		Sewer	02/26/20 19	4 J 074 PRO CAP 7, LLC	92.39	0.00
		Sewer	06/15/20 20	1 J 074 PRO CAP 7, LLC	154.69	0.00
		Sewer	06/15/20 20	2 J 074 PRO CAP 7, LLC	151.47	0.00
		Sewer	11/24/20 20	2 J 074 SUBS-PRO CAP7, LLC	0.21	0.00
		Sewer	11/24/20 20	3 J 074 SUBS-PRO CAP 7, LLC	104.38	0.00
1502	BARRETTA, AMANDA & EMPOSIMATO, ALEX	06/19/19	Open		0.00 %	300.00
3	60 MARKET ST	Outside				
	MORRISTOWN NJ	07960	2018			
19-00006	25 VALLEY VIEW DR			Sewer	229.89	10.11
119	US BANK c/f PC 7 FIRSTTRUST BK			Cost	15.00	0.00
				Total In Sale:		255.00
				Begin Balance:		0.00
		Sewer	07/02/19 19	1 J 074 SUBS-PRO CAP 7, LLC	80.71	0.00
		Sewer	07/02/19 19	2 J 074 SUBS-PRO CAP 7, LLC	79.14	0.00
		Sewer	11/26/19 19	3 J 074 PRO CAP 7	80.08	0.00
		Sewer	02/26/20 19	4 J 074 PRO CAP 7, LLC	80.00	0.00
		Sewer	02/26/20 19	4 J 074 PRO CAP 7, LLC	0.07	0.00
		Sewer	06/15/20 20	1 J 074 PRO CAP 7, LLC	154.69	0.00
		Sewer	06/15/20 20	2 J 074 PRO CAP 7, LLC	78.69	0.00
		Sewer	11/24/20 20	2 J 074 SUBS-PRO CAP 7, LLC	0.16	0.00
		Sewer	11/24/20 20	3 J 074 SUBS-PRO CAP 7, LLC	79.98	0.00

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1801 8	PETROU, PETROS F 43 RIDGEDALE AVENUE MORRISTOWN, NJ	09/16/20 Outside 07960	Open 2019		0.00 %	2,000.00
20-00003 133	43 RIDGEDALE AVE BALA PARTNERS, LLC			Sewer Cost Total In Sale: Begin Balance:	1,627.05 35.54 150.10 0.00	1,777.15 35.54 1,812.69 0.00
1901 10.06	DI NICOLANGELO, NICHOLAS N 50-F RIDGEDALE AVE MORRISTOWN NJ	09/16/20 Outside 07960	Open 2019		0.00 %	500.00
20-00004 134	50-F RIDGEDALE AVE US BANK c/f PRO CAP 8			Sewer Cost Total In Sale: Begin Balance:	157.20 15.00 11.53 0.00	168.73 15.00 183.73 0.00
	Sewer	10/02/20 20 1	J 074	SUBS-PRO CAP 8, LLC	82.29 0.00	266.02
	Sewer	10/02/20 20 2	J 074	SUBS-PRO CAP 8, LLC	80.71 0.00	346.73
	Sewer	10/02/20 20 3	J 074	SUBS-PRO CAP 8, LLC	79.14 0.00	425.87
1901 20	CLARK, HERBERT DONALD & HILDA 5 OLYPHANT DR MORRISTOWN, NJ	09/16/20 Outside 07960	Open 2019		0.00 %	37,000.00
20-00005 130	5 OLYPHANT DR JURE MILETIC			Tax Sewer Cost Total In Sale: Begin Balance:	9,161.66 835.21 100.00 1,851.33 8.77 0.00	11,012.99 843.98 100.00 11,956.97 0.00
	Tax	09/23/20 19 4	J 074	JURE MILETIC-SUBS	264.00 0.00	12,220.97
	Tax	09/23/20 20 1	J 074	JURE MILETIC-SUBS	2,557.87 0.00	14,778.84
	Tax	09/23/20 20 2	J 074	JURE MILETIC-SUBS	2,454.73 0.00	17,233.57
	Tax	09/23/20 20 3	J 074	JURE MILETIC-SUBS	2,369.61 0.00	19,603.18
	Sewer	09/24/20 20 1	J 074	JURE MILETIC-SUBS	202.39 0.00	19,805.57
	Sewer	09/24/20 20 2	J 074	JURE MILETIC-SUBS	79.70 0.00	19,885.27
	Sewer	09/24/20 20 3	J 074	JURE MILETIC-SUBS	79.46 0.00	19,964.73
	Tax	11/13/20 20 4	J 074	JURE MILETIC	2,289.68 0.00	22,254.41
1904 15	WILSON, DAVID & TERESA A D 8 JARDINE ROAD MORRISTOWN, NJ	06/19/19 Outside 07960	Open 2018		18.00 %	0.00
19-00000 9999	8 JARDINE RD TOWN OF MORRISTOWN			Water Cost Total In Sale: Begin Balance:	2,280.54 45.61 0.00 0.00	2,280.54 45.61 2,326.15 0.00
2401 14	SECRETARY OF HOUSING AND URBAN DEVE 1 NEWARK CENTER NEWARK, NJ	09/16/20 Outside 07102	Open 2019		0.00 %	22,000.00
20-00006 134	2 LIBERTY ST US BANK c/f PRO CAP 8			Tax Cost Total In Sale:	3,254.49 73.45 417.85 0.00	3,672.34 73.45 3,745.79

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2401	14	20-00006	SECRETARY OF HOUSING AND URBAN DEVE	Continued		
				Begin Balance:		0.00
		Tax	11/24/20 20 1 J 074 SUBS-PROCAP 8, LLC		1,842.43 0.00	5,588.22
		Tax	11/24/20 20 2 J 074 SUBS-PROCAP 8, LLC		1,770.11 0.00	7,358.33
		Tax	11/24/20 20 3 J 074 SUBS-PROCAP 8, LLC		1,710.16 0.00	9,068.49
		Tax	11/24/20 20 4 J 074 SUBS-PROCAP 8, LLC		1,601.89 0.00	10,670.38
2402 17	SINCHE, MANUEL B & CECILIA V 32 BOULEVARD RD CEDAR KNOLLS NJ	09/16/20 Outside 07927	Open 2019		0.00 %	0.00
20-00007 130	26 HAZEL ST JURE MILETIC			Sewer Cost	1,572.80 143.36 34.32 0.00	1,716.16 34.32
				Total In Sale:		1,750.48
				Begin Balance:		0.00
		Sewer	09/24/20 20 1 J 074 JURE MILETIC-SUBS		606.82 0.00	2,357.30
		Sewer	09/24/20 20 2 J 074 JURE MILETIC-SUBS		210.77 0.00	2,568.07
		Sewer	09/24/20 20 3 J 074 JURE MILETIC-SUBS		194.50 0.00	2,762.57
2402 34	RELL HOLDINGS LLC 35 EDGAR RD WEST ORANGE NJ	06/19/19 Outside 07052	Open		0.00 %	49,000.00
19-00012 123	28 HILLAIRY AVE PHOENIX FUNDING			Tax Water Sewer Cost	10,919.11 1,759.25 1,282.70 0.00 3,194.00 319.57 100.00 0.00	12,678.36 1,282.70 3,513.57 100.00
				Total In Sale:		17,574.63
				Begin Balance:		0.00
		Tax	07/05/19 19 1 J 074 Phoenix Funding Inc		2,940.21 0.00	20,514.84
		Sewer	07/05/19 19 1 J 074 Phoenix Funding Inc		80.77 0.00	20,595.61
		Sewer	07/05/19 19 1 J 074 Phoenix Funding Inc		80.77 0.00	20,676.38
		Tax	07/05/19 19 2 J 074 PHOENIX FUNDING INC		2,817.36 0.00	23,493.74
		Tax	09/26/19 19 3 J 074 PHOENIX FUNDING INC		2,872.31 0.00	26,366.05
		Tax	01/10/20 19 3 J 074 PHOENIX FUNDING INC		38.72 0.00	26,404.77
		Tax	01/10/20 19 4 J 074 PHOENIX FUNDING INC		2,865.42 0.00	29,270.19
		Tax	03/11/20 20 1 J 074 PHOENIX FUNDING, INC		2,765.00 0.00	32,035.19
		Tax	03/11/20 20 1 J 074 PHOENIX FUNDING, INC		55.30 0.00	32,090.49
		Tax	06/12/20 20 2 J 074 PHOENIX FUNDING INC		2,821.68 0.00	34,912.17
		Tax	09/15/20 20 3 J 074 PHOENIX FUNDING, INC		2,847.98 0.00	37,760.15
2402 41	EBB & FLOW TRADING, INC 1775 BURNETT AVENUE, APT 416 UNION, NJ	06/19/19 Outside 07083	Open 2018		0.00 %	16,100.00
19-00013 117	14 HILLAIRY AVE CHRISTIANA T C/F CE1/FIRSTTRUST			Tax Water Sewer Other Cost	1,956.92 128.09 0.00 0.00 0.00 0.00 0.00 0.00 41.70 0.00	2,085.01 0.00 0.00 0.00 41.70
				Total In Sale:		2,126.71
				Begin Balance:		0.00
		Tax	07/08/19 19 1 J 074 C & E TAX LIEN FUND		2,320.93 0.00	4,447.64

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest Prin Balance
2402	41	19-00013	EBB & FLOW TRADING, INC	Continued		
		Tax	07/08/19 19 2	J 074 C & E TAX LIEN FUND	2,224.09	0.00 6,671.73
		Tax	09/04/19 19 3	J 074 C&E TAX LIEN FUND 1	2,269.52	0.00 8,941.25
		Tax	11/15/19 19 4	J 074 SUBS-C&E TAX LIEN	2,197.36	0.00 11,138.61
		Sewer	02/11/20 19 1	J 074 C&E TAX LIEN FUND I	266.74	0.00 11,405.35
		Sewer	02/11/20 19 2	J 074 C&E TAX LIEN FUND I	280.94	0.00 11,686.29
		Sewer	02/11/20 19 3	J 074 C&E TAX LIEN FUND I	219.23	0.00 11,905.52
		Sewer	02/11/20 19 4	J 074 C&E TAX LIEN FUND I	208.85	0.00 12,114.37
		Tax	02/11/20 19 4	J 074 C&E TAX LIEN FUND I	2.27	0.00 12,116.64
		Tax	02/11/20 20 1	J 074 C&E TAX LIEN FUND I	2,190.90	0.00 14,307.54
		Sewer	06/03/20 20 1	J 074 C & E TAX LIEN FUND	154.26	0.00 14,461.80
		Tax	06/03/20 20 2	J 074 C & E TAX LIEN FUND	2,213.79	0.00 16,675.59
		Water	08/14/20 19 4	J 074 DELINQUENT WATER	820.88	0.00 17,496.47
		Sewer	08/17/20 20 1	J 074 SUBS-C&E TAX LIEN	0.03	0.00 17,496.50
		Sewer	08/17/20 20 2	J 074 SUBS-C&E TAX LIEN	141.45	0.00 17,637.95
		Tax	08/17/20 20 2	J 074 SUBS-C&E TAX LIEN	1.13	0.00 17,639.08
		Tax	08/17/20 20 3	J 074 SUBS-C&E TAX LIEN	2,214.69	0.00 19,853.77
		Other	08/17/20 20 4	J 074 COST OF AD	16.42	0.00 19,870.19
		Sewer	11/12/20 20 3	J 074 SUBS-C&E TAX LIEN	104.42	0.00 19,974.61
		Tax	11/12/20 20 4	J 074 SUBS-C&E TAX LIEN	2,178.77	0.00 22,153.38
2402	JACAS, GORDON & MARCIA	06/19/19	Open		0.00 %	300.00
42	12 HILLAIRY AVE	Outside				
	MORRISTOWN, NJ	07960	2018			
19-00014	12 HILLAIRY AVE			Sewer	314.40	23.26 337.66
119	US BANK c/f PC 7 FIRSTTRUST BK			Cost	15.00	0.00 15.00
				Total In Sale:		352.66
				Begin Balance:		0.00
		Sewer	07/02/19 19 1	J 074 SUBS-PRO CAP 7, LLC	80.71	0.00 433.37
		Sewer	07/02/19 19 2	J 074 SUBS-PRO CAP 7, LLC	79.14	0.00 512.51
		Sewer	02/26/20 19 4	J 074 PRO CAP 7, LLC	104.72	0.00 617.23
		Sewer	06/15/20 20 2	J 074 PRO CAP 7, LLC	103.05	0.00 720.28
		Sewer	11/24/20 20 2	J 074 SUBS-PRO CAP 7, LLC	0.07	0.00 720.35
		Sewer	11/24/20 20 3	J 074 SUBS-PRO CAP 7, LLC	79.98	0.00 800.33
2501	HENDERSON, CHERYL D	06/19/19	Open		0.00 %	13,000.00
8	66 HILLAIRY AVE	Outside				
	MORRISTOWN NJ	07960	2018			
19-00015	66 HILLAIRY AVE			Tax	1,183.32	111.82 1,295.14
123	PHOENIX FUNDING			Sewer	0.00	0.00 0.00
				Cost	25.90	0.00 25.90
				Total In Sale:		1,321.04
				Begin Balance:		0.00
		Tax	07/05/19 19 1	J 074 Phoenix Funding Inc	1,627.35	0.00 2,948.39
		Tax	07/05/19 19 2	J 074 Phoenix Funding Inc	1,559.35	0.00 4,507.74
		Tax	09/26/19 19 3	J 074 PHOENIX FUNDING INC	1,590.87	0.00 6,098.61
		Tax	12/31/19 19 3	J 074 PHOENIX FUNDING	21.34	0.00 6,119.95
		Tax	12/31/19 19 4	J 074 PHOENIX FUNDING	1,579.38	0.00 7,699.33
		Sewer	12/31/19 19 4	J 074 PHOENIX FUNDING	79.11	0.00 7,778.44
		Tax	03/11/20 20 1	J 074 PHOENIX FUNDING, INC	1,561.62	0.00 9,340.06

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
2501	8	19-00015	HENDERSON, CHERYL D	Continued		
	Tax	06/12/20 20 2	J 074	PHOENIX FUNDING INC	1,562.39	0.00 10,902.45
	Tax	09/15/20 20 3	J 074	PHOENIX FUNDING, INC	1,576.76	0.00 12,479.21
2801 18	NORRIS, J & V %S.NORRIS, MD 636 S AVENUE 61 LOS ANGELES CA	06/19/19 Outside 90042-4199	Open 2018		0.00 %	16,000.00
19-00017 125	17 AMES RD Realty Solutions JV LLC			Tax Sewer Cost Total In Sale: Begin Balance:	0.00 78.62 15.00 97.08 0.00	0.00 82.08 15.00 97.08 0.00
	Sewer	07/01/19 19 1	J 074	SUBS-REALTY SOLJVLLC	80.64	0.00 177.72
	Tax	07/01/19 19 2	J 074	SUBS-REALTY SOLJVLLC	1,395.29	0.00 1,573.01
	Sewer	07/01/19 19 2	J 074	SUBS-REALTY SOLJVLLC	79.07	0.00 1,652.08
	Tax	08/13/19 19 3	J 074	JOHN VENTUOLO-SUBS	1,525.64	0.00 3,177.72
	Sewer	09/11/19 19 3	J 074	REALTY SOLUTIONS JV	78.77	0.00 3,256.49
	Tax	11/15/19 19 4	J 074	REALTY SOLUTION JV L	0.96	0.00 3,257.45
	Tax	11/15/19 19 4	J 074	REALTY SOLUTION JV L	967.73	0.00 4,225.18
	Sewer	12/11/19 19 4	J 074	REALTY SOLUTION JV L	78.77	0.00 4,303.95
	Tax	02/11/20 20 1	J 074	REALTY SOLUTIONS	962.79	0.00 5,266.74
	Sewer	03/11/20 20 1	J 074	realty solutuins jv	78.77	0.00 5,345.51
	Tax	06/02/20 20 2	J 074	SUBS-REALTY SOL JVLL	972.85	0.00 6,318.36
	Sewer	06/11/20 20 2	J 074	REALTY SOLUTIONS JV	78.77	0.00 6,397.13
	Tax	08/11/20 20 3	J 074	REALTY SOLUTIONS JV	980.89	0.00 7,378.02
	Tax	11/12/20 20 4	J 074	Realty Solutions JV	947.08	0.00 8,325.10
3102 2	CATTANO, ANTHONY J JR & HALLE 11 FREDERICK ST MORRISTOWN, NJ	06/19/19 Outside 07960	Open 2018		0.00 %	41,000.00
19-00018 123	11 FREDERICK ST PHOENIX FUNDING			Tax Water Sewer Cost Total In Sale: Begin Balance:	2,616.30 0.00 768.15 73.31 3,738.83 0.00	223.69 0.00 57.38 0.00 3,738.83 0.00
	Sewer	07/05/19 19 1	J 074	Phoenix Funding Inc	155.37	0.00 3,894.20
	Tax	07/05/19 19 2	J 074	Phoenix Funding Inc	407.42	0.00 4,301.62
	Sewer	07/05/19 19 2	J 074	Phoenix Funding Inc	146.25	0.00 4,447.87
	Tax	09/26/19 19 3	J 074	PHOENIX FUNDING INC	3,213.49	0.00 7,661.36
	Tax	12/31/19 19 3	J 074	PHOENIX FUNDING	43.12	0.00 7,704.48
	Sewer	12/31/19 19 3	J 074	PHOENIX FUNDING	117.94	0.00 7,822.42
	Tax	12/31/19 19 4	J 074	PHOENIX FUNDING	3,190.29	0.00 11,012.71
	Sewer	12/31/19 19 4	J 074	PHOENIX FUNDING	127.82	0.00 11,140.53
	Sewer	06/12/20 20 1	J 074	PHOENIX FUNDING INC	185.52	0.00 11,326.05
	Sewer	06/12/20 20 2	J 074	PHOENIX FUNDING INC	127.31	0.00 11,453.36
	Tax	06/12/20 20 2	J 074	PHOENIX FUNDING INC	1,210.31	0.00 12,663.67
	Water	07/15/20 19 4	J 074	SUB WATER-PHOENIX	445.53	0.00 13,109.20

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
3105 6 19-00019 122	MILLS ST TRUST/ANTHONY BOYADJIS ESQ 103 WASHINGTON STREET MORRISTOWN NJ 182 MILLS ST US BANK C/F TOWER DB IX 2019-1	06/19/19 Outside 07960 2018	Open		0.00 %	30,000.00
				Tax	2,865.44	3,097.10
				Sewer	77.34	80.74
				Cost	63.56	63.56
				Total In Sale:		3,241.40
				Begin Balance:		0.00
				Sewer	80.73	3,322.13
				Sewer	78.95	3,401.08
				Tax	3,088.84	6,489.92
				Tax	2,959.78	9,449.70
				Tax	2,937.49	12,387.19
				Tax	2,930.70	15,317.89
				Sewer	79.74	15,397.63
				Sewer	0.20	15,397.83
				Sewer	0.02	15,397.85
				Sewer	80.33	15,478.18
				Sewer	78.44	15,556.62
				Tax	2,962.67	18,519.29
				Tax	2,952.63	21,471.92
				Sewer	0.16	21,472.08
				Sewer	79.91	21,551.99
				Tax	2,909.06	24,461.05
3205 8 20-00011 125	ISENBERG, MARK & SUSAN 148 MILLS ST MORRISTOWN, NJ 148 MILLS ST Realty Solutions JV LLC	09/16/20 Outside 07960 2019	Open		0.00 %	39,000.00
				Tax	5,153.00	6,040.77
				Sewer	0.00	0.00
				Cost	100.00	100.00
				Total In Sale:		6,140.77
				Begin Balance:		0.00
				Tax	2,813.29	8,954.06
				Sewer	0.39	8,954.45
				Tax	2,699.80	11,654.25
				Sewer	78.97	11,733.22
				Tax	2,605.54	14,338.76
				Tax	2,519.53	16,858.29
3301 9 15-00024 135	DESPRADEL, NEL ROQUE PO BOX 314 MENDHAM NJ LAKESIDE PL US BK AS C/F EB1EMINJ, LLC	06/17/15 Outside 07945 2014	Open		18.00 %	0.00
				Tax	321.21	364.76
				Cost	15.00	15.00
				Total In Sale:		379.76
				Begin Balance:		0.00
				Tax	172.08	551.84
				Tax	164.88	716.72
				Tax	165.37	882.09

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
3301	9	15-00024 DESPRADEL, NEL ROQUE	Continued				
		Tax	12/22/15 15 4 J 074	FWDSL & ASSOC., LP	168.18	0.00	1,050.27
		Tax	03/11/16 16 1 J 074	FWDSL & ASSOC LP	165.24	0.00	1,215.51
		Tax	05/16/16 16 2 J 074	FWDSL & ASSOC LP	163.22	0.00	1,378.73
		Tax	08/16/16 16 3 J 074	FWDSL AND ASSOC	171.37	0.00	1,550.10
		Tax	11/21/16 16 4 J 074	FWDSL ASSOC	171.70	0.00	1,721.80
		Tax	03/08/17 17 1 J 074	FWDSL & ASSOC LP	169.07	0.00	1,890.87
		Tax	05/15/17 17 2 J 074	FWDSL & ASSOC LP	167.16	0.00	2,058.03
		Tax	09/05/17 17 3 J 074	SUBS-FWDSL ASSOC	178.71	0.00	2,236.74
		Tax	11/20/17 17 4 J 074	SUBS-FWDSL ASSOC	175.65	0.00	2,412.39
		Tax	02/16/18 18 1 J 074	SUBS-FWDSL	171.28	0.00	2,583.67
		Tax	05/30/18 18 2 J 074	FWDSL & ASSOC	172.38	0.00	2,756.05
		Tax	09/04/18 18 2 J 074	FWDSL & ASSOC LP	0.09	0.00	2,756.14
		Tax	09/04/18 18 3 J 074	FWDSL & ASSOC LP	183.76	0.00	2,939.90
3301	DESAPRADEL, NEL ROQUE	09/16/20	Open		18.00 %	0.00	
9	PO BOX 314	Outside					
	MENDHAM NJ	07945	2019				
20-00012	LAKESIDE PL			Tax	177.94	28.03	205.97
130	JURE MILETIC			Cost	15.00	0.00	15.00
				Total In Sale:			220.97
				Begin Balance:			0.00
		Tax	09/23/20 20 1 J 074	JURE MILETIC-SUBS	198.65	0.00	419.62
		Tax	09/23/20 20 2 J 074	JURE MILETIC-SUBS	190.64	0.00	610.26
		Tax	09/23/20 20 3 J 074	JURE MILETIC-SUBS	183.95	0.00	794.21
		Tax	11/13/20 20 4 J 074	JURE MILETIC	177.87	0.00	972.08
3301	FINDLEY, SHARON C	09/16/20	Open		0.00 %	800.00	
27	247 SPEEDWELL AVE	Outside					
	MORRISTOWN, NJ	07960	2019				
20-00013	247 SPEEDWELL AVE			Water	650.08	0.00	650.08
134	US BANK c/f PRO CAP 8			Sewer	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			665.08
				Begin Balance:			0.00
		Sewer	10/02/20 20 2 J 074	SUBS-PROCAP 8, LLC	104.20	0.00	769.28
		Sewer	10/02/20 20 3 J 074	SUBS-PROCAP 8, LLC	158.33	0.00	927.61
3303	SCUMACI, PETER	06/19/13	Open		18.00 %	0.00	
11	12 MT. PLEASANT AVE	Outside					
	MORRISTOWN NJ	07960	2012				
13-00027	21 LOGAN PL			Tax	1,838.64	170.30	2,008.94
079	US BANK CUST/EMP VI			Cost	40.18	0.00	40.18
				Total In Sale:			2,049.12
				Begin Balance:			0.00
		Tax	08/08/13 13 1 J 074	EMPIRE TAX FUND VI	503.01	0.00	2,552.13
		Tax	08/08/13 13 2 J 074	EMPIRE TAX FUND VI	482.31	0.00	3,034.44
		Tax	12/11/13 13 3 J 074	EMPIRE TAX FUND VI	489.18	0.00	3,523.62
		Tax	12/11/13 13 4 J 074	EMPIRE TAX FUND VI	451.97	0.00	3,975.59
		Tax	02/21/14 14 1 J 074	SUBS-EMPIRE TAX FUND	460.56	0.00	4,436.15

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
3303	11	13-00027	SCUMACI, PETER	Continued		
	Tax	07/18/14 14	2	J 074 SUBS-EMP TAX FUND VI	473.56 0.00	4,909.71
	Tax	09/23/14 14	3	J 074 EMPIRE TAX FUND VI	470.20 0.00	5,379.91
	Tax	12/05/14 14	3	J 074 SUBS-EMPIRE TAX VI	0.71 0.00	5,380.62
	Tax	12/05/14 14	4	J 074 SUBS-EMPIRE TAX VI	466.80 0.00	5,847.42
	Tax	03/16/15 15	1	J 074 EMPIRE TAX FUND VI	467.62 0.00	6,315.04
	Tax	05/29/15 15	1	J 074 EMPIRE TAX FUND VI	0.72 0.00	6,315.76
	Tax	05/29/15 15	2	J 074 EMPIRE TAX FUND VI	464.41 0.00	6,780.17
	Tax	10/16/15 15	3	J 074 Empire Tax Fund VI	485.17 0.00	7,265.34
3702 8	OLD LUMBERYARD ASSOCIATES, LP POBOX 2049 MORRISTOWN, NJ	06/17/15 Outside 07962	Open 2014		0.00 %	4,000.00
15-00027 101	26 HILL ST EFFECT LAKE, LLC			Tax Cost Total In Sale: Begin Balance:	1,947.00 42.62 184.13 0.00	2,131.13 42.62 2,173.75 0.00
	Tax	07/06/15 15	1	J 074 EFFECT LAKE LLC	524.74 0.00	2,698.49
	Tax	07/06/15 15	2	J 074 EFFECT LAKE LLC	502.83 0.00	3,201.32
	Tax	07/06/15 15	3	J 074 EFFECT LAKE LLC	0.49 0.00	3,201.81
	Tax	09/09/15 15	3	J 074 SUBS-EFFECT LAKE, LLC	506.46 0.00	3,708.27
	Tax	11/19/15 15	3	J 074 EFFECT LAKE, LLC.	0.26 0.00	3,708.53
	Tax	11/19/15 15	4	J 074 EFFECT LAKE, LLC.	501.22 0.00	4,209.75
	Tax	03/08/16 15	4	J 074 EFFECT LAKE, LLC	0.26 0.00	4,210.01
	Tax	03/08/16 16	1	J 074 EFFECT LAKE, LLC	500.86 0.00	4,710.87
	Tax	06/20/16 16	2	J 074 EFFECT LAKE	504.05 0.00	5,214.92
	Tax	09/28/16 16	3	J 074 EFFECT LAKE, LLC	531.48 0.00	5,746.40
	Tax	12/16/16 16	4	J 074 EFFECT LAKE, LLC	527.61 0.00	6,274.01
	Tax	02/21/17 17	1	J 074 EFFECT LAKE	509.04 0.00	6,783.05
	Tax	06/19/17 17	2	J 074 EFFECT LAKE, LLC.	516.10 0.00	7,299.15
	Tax	03/05/18 17	3	J 074 EFFECT LAKE-SUBS	587.82 0.00	7,886.97
	Tax	03/05/18 17	4	J 074 EFFECT LAKE-SUBS	563.92 0.00	8,450.89
	Tax	03/05/18 18	1	J 074 EFFECT LAKE-SUBS	526.81 0.00	8,977.70
3702 9	OLD LUMBERYARD ASSOCIATES, LP POBOX 2049 MORRISTOWN, NJ	06/17/15 Outside 07962	Open 2014		0.00 %	17,000.00
15-00028 101	22 HILL ST EFFECT LAKE, LLC			Tax Cost Total In Sale: Begin Balance:	4,062.74 92.02 538.06 0.00	4,600.80 92.02 4,692.82 0.00
	Tax	07/06/15 15	1	J 074 EFFECT LAKE LLC	1,094.74 0.00	5,787.56
	Tax	07/06/15 15	2	J 074 EFFECT LAKE LLC	1,049.02 0.00	6,836.58
	Tax	07/06/15 15	3	J 074 EFFECT LAKE LLC	1.02 0.00	6,837.60
	Tax	09/09/15 15	3	J 074 SUBS-EFFECT LAKE, LLC	1,056.30 0.00	7,893.90
	Tax	11/19/15 15	3	J 074 LAKE EFFECT, LLC.	0.54 0.00	7,894.44
	Tax	11/19/15 15	4	J 074 LAKE EFFECT, LLC.	1,046.82 0.00	8,941.26
	Tax	03/08/16 15	4	J 074 EFFECT LAKE, LLC.	0.55 0.00	8,941.81
	Tax	03/08/16 16	1	J 074 EFFECT LAKE, LLC.	1,045.49 0.00	9,987.30
	Tax	06/20/16 16	2	J 074 EFFECT LAKE	1,052.16 0.00	11,039.46

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
3702	9	15-00028 OLD LUMBERYARD ASSOCIATES, LP	Continued			
		Tax	09/28/16 16 3 J 074 EFFECT LAKE	1,107.99	0.00	12,147.45
		Tax	12/16/16 16 4 J 074 EFFECT LAKE, LLC	1,101.23	0.00	13,248.68
		Tax	02/21/17 17 1 J 074 EFFECT LAKE	1,062.52	0.00	14,311.20
		Tax	06/19/17 17 2 J 074 EFFECT LAKE, LLC	1,077.25	0.00	15,388.45
		Tax	03/05/18 17 3 J 074 EFFECT LAKE-SUBS	1,227.00	0.00	16,615.45
		Tax	03/05/18 17 4 J 074 EFFECT LAKE-SUBS	1,175.63	0.00	17,791.08
		Tax	03/05/18 18 1 J 074 EFFECT LAKE-SUBS	1,098.36	0.00	18,889.44
3702 17	57 ELM REALTY HOLDINGS, LLC POBOX 2049 MORRISTOWN, NJ	06/17/15 Outside 07962	Open 2014		0.00 %	13,100.00
15-00029 098	57 ELM ST FWDSL & ASSOCIATES, LP			Tax	5,599.57	805.68
				Electric	226.49	18.20
				Cost	100.00	0.00
				Total In Sale:		6,749.94
				Begin Balance:		0.00
		Tax	07/02/15 15 1 J 074 FWDSL & ASSOC LP	1,505.70	0.00	8,255.64
		Electric	07/02/15 15 1 J 074 FWDSL & ASSOC LP	58.91	0.00	8,314.55
		Tax	07/02/15 15 2 J 074 FWDSL & ASSOC LP	1,442.70	0.00	9,757.25
		Electric	07/02/15 15 2 J 074 FWDSL & ASSOC LP	57.77	0.00	9,815.02
		Tax	08/14/15 15 3 J 074 SUBS-FWDSL	1,439.72	0.00	11,254.74
		Electric	12/22/15 15 3 J 074 FWDSL & ASSOC., LP	0.01	0.00	11,254.75
		Tax	12/22/15 15 4 J 074 FWDSL & ASSOC., LP.	1,467.49	0.00	12,722.24
		Electric	12/22/15 15 4 J 074 FWDSL & ASSOC., LP	56.63	0.00	12,778.87
		Tax	03/11/16 16 1 J 074 FWDSL & ASSOC LP	1,444.32	0.00	14,223.19
		Electric	05/16/16 16 1 J 074 FWDSL & ASSOC LP	58.33	0.00	14,281.52
		Tax	05/16/16 16 2 J 074 FWDSL & ASSOC LP	1,426.62	0.00	15,708.14
		Electric	05/16/16 16 2 J 074 FWDSL & ASSOC LP	57.19	0.00	15,765.33
		Tax	08/16/16 16 3 J 074 FARLEY KATZ- SUBS	1,494.56	0.00	17,259.89
		Electric	08/16/16 16 3 J 074 FWDSL AND ASSOC	56.67	0.00	17,316.56
		Electric	11/21/16 16 4 J 074 SUBS-FWDSL ASSOC	56.25	0.00	17,372.81
		Tax	11/21/16 16 4 J 074 SUBS-FWDSL ASSOC	1,498.84	0.00	18,871.65
		Tax	03/08/17 17 1 J 074 FWDSL & ASSOC LP	1,476.83	0.00	20,348.48
		Electric	03/08/17 17 1 J 074 FWDSL & ASSOC LP	57.47	0.00	20,405.95
		Tax	05/15/17 17 2 J 074 FWDSL & ASSOC LP	1,460.15	0.00	21,866.10
		Electric	05/15/17 17 2 J 074 FWDSL & ASSOC LP	57.18	0.00	21,923.28
		Tax	09/05/17 17 3 J 074 SUBS-FWDSL ASSOC	1,553.28	0.00	23,476.56
		Electric	11/20/17 17 3 J 074 SUBS-FWDSL ASSOC	57.86	0.00	23,534.42
		Tax	11/20/17 17 4 J 074 SUBS-FWDSL ASSOC	1,540.50	0.00	25,074.92
		Electric	11/20/17 17 4 J 074 SUBS-FWDSL ASSOC	56.24	0.00	25,131.16
		Electric	02/16/18 18 1 J 074 SUBS-FWDSL	57.19	0.00	25,188.35
		Tax	02/16/18 18 1 J 074 SUBS-FWDSL	1,499.16	0.00	26,687.51
		Electric	05/30/18 18 2 J 074 FWDSL & ASSOC	57.35	0.00	26,744.86
		Tax	05/30/18 18 2 J 074 FWDSL & ASSOC	1,508.83	0.00	28,253.69
		Electric	06/12/19 18 2 J 074 SUBS-FWDSL ASSOC	0.02	0.00	28,253.71
		Electric	06/12/19 18 3 J 074 SUBS-FWDSL ASSOC	60.39	0.00	28,314.10
		Electric	06/12/19 18 4 J 074 SUBS-FWDSL ASSOC	58.75	0.00	28,372.85
		Electric	06/12/19 19 1 J 074 SUBS-FWDSL ASSOC	58.66	0.00	28,431.51
		Tax	06/12/19 19 2 J 074 SUBS-FWDSL ASSOC	1,565.45	0.00	29,996.96

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Trans: Balance Type	Date Yr Qtr Code					
3702	17	15-00029 57	ELM REALTY HOLDINGS, LLC	Continued		
		Electric	06/12/19 19 2 J 074	SUBS-FWDSL ASSOC	57.52 0.00	30,054.48
3702 18	OLD LUMBERYARD ASSOCIATES, LP POBOX 2049 MORRISTOWN, NJ	06/17/15 Outside 07962	Open 2014		0.00 %	45,000.00
15-00030 098	63 ELM ST FWDSL & ASSOCIATES, LP			Tax Cost Total In Sale: Begin Balance:	16,225.00 100.00	2,718.86 0.00 18,943.86 100.00 19,043.86 0.00
	Tax	07/02/15 15 1 J 074	FWDSL & ASSOC LP		4,362.23 0.00	23,406.09
	Tax	07/02/15 15 2 J 074	FWDSL & ASSOC LP		4,089.71 0.00	27,495.80
	Tax	08/14/15 15 2 J 074	SUBS-FWDSL		91.85 0.00	27,587.65
	Tax	08/14/15 15 3 J 074	SUBS-FWDSL		4,172.13 0.00	31,759.78
	Tax	12/22/15 15 4 J 074	FWDSL & ASSOC. LP.		4,252.75 0.00	36,012.53
	Tax	03/11/16 16 1 J 074	FWDSL & ASSOC LP		4,184.04 0.00	40,196.57
	Tax	05/16/16 16 2 J 074	FWDSL & ASSOC LP		4,132.77 0.00	44,329.34
	Tax	08/16/16 16 3 J 074	FWDSL AND ASSOC		4,331.36 0.00	48,660.70
	Tax	11/21/16 16 4 J 074	SUBS-FWDSL ASSOC		4,344.01 0.00	53,004.71
	Tax	03/08/17 17 1 J 074	FWDSL & ASSOC LP		4,279.74 0.00	57,284.45
	Tax	05/15/17 17 2 J 074	FWDSL & ASSOC LP		4,231.41 0.00	61,515.86
	Tax	09/05/17 17 3 J 074	SUBS-FWDSL ASSOC		4,498.19 0.00	66,014.05
	Tax	11/20/17 17 4 J 074	SUBS-FWDSL ASSOC		4,465.02 0.00	70,479.07
	Tax	02/16/18 18 1 J 074	SUBS-FWDSL		4,345.35 0.00	74,824.42
4003 5	SMITH, THOMAS POBOX 163 CONVENT STATION, NJ	09/16/20 Outside 07961	Open 2019		0.00 %	800.00
20-00014 132	22 WOODLEY RD NJSL 301, LLC			Sewer Cost Total In Sale: Begin Balance:	724.10 15.53	52.37 0.00 776.47 15.53 792.00 0.00
	Sewer	10/08/20 20 1 J 074	SUBS-NJSL 301, LLC		360.54 0.00	1,152.54
	Sewer	10/08/20 20 2 J 074	SUBS-NJSL 301, LLC		390.88 0.00	1,543.42
	Sewer	10/08/20 20 3 J 074	SUBS-NJSL 301, LLC		246.41 0.00	1,789.83
4501 45	FLEISHER, SUSAN & MACK, SUSAN 25 HILL ST MORRISTOWN NJ	09/16/20 Outside 07960	Open 2019		0.00 %	60,100.00
20-00016 120	25 HILL ST US BANK c/f ACTLIEN HOLDING			Tax Sewer Cost Total In Sale: Begin Balance:	13,839.36 0.00 100.00	2,863.77 0.00 0.00 16,803.13 0.00
	Tax	10/09/20 20 1 J 074	ACTLIEN HOLDING		3,889.04 0.00	20,692.17
	Tax	10/09/20 20 2 J 074	ACTLIEN HOLDING		3,733.34 0.00	24,425.51
	Sewer	10/09/20 20 3 J 074	ACTLIEN HOLDING		0.38 0.00	24,425.89
	Tax	10/09/20 20 3 J 074	ACTLIEN HOLDING		3,604.63 0.00	28,030.52

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		Date Yr Qtr	Code		Principal Interest	Prin Balance
5103 14	COOK, DAVID 37 SPEEDWELL PLACE MORRISTOWN NJ	06/19/19 Outside 07960	Open 2018		0.00 %	100.00
19-00024 124	37 SPEEDWELL PL HENRY HANSCH, JR.			Sewer Cost Total In Sale: Begin Balance:	126.60 15.00 5.57 0.00	132.17 15.00 147.17 0.00
	Sewer	06/30/20 19	1 J 074	SUBS-HENRY HANSCH JR	86.97 0.00	234.14
	Sewer	06/30/20 19	2 J 074	SUBS-HENRY HANSCH JR	131.41 0.00	365.55
	Sewer	06/30/20 19	3 J 074	SUBS-HENRY HANSCH JR	174.15 0.00	539.70
	Sewer	06/30/20 19	4 J 074	SUBS-HENRY HANSCH JR	164.55 0.00	704.25
	Sewer	06/30/20 20	1 J 074	SUBS-HENRY HANSCH JR	155.20 0.00	859.45
	Sewer	06/30/20 20	2 J 074	SUBS-HENRY HANSCH JR	79.11 0.00	938.56
5103 21	STEIN, MITCHELL R 114 OLD BLOOMFIELD AVE PARSIPPANY, NJ	09/16/20 Outside 07054	Open 2019		0.00 %	1,000.00
20-00018 134	24 CUTLER ST US BANK c/f PRO CAP 8			Sewer Cost Total In Sale: Begin Balance:	812.32 17.69 72.21 0.00	884.53 17.69 902.22 0.00
	Sewer	10/02/20 20	1 J 074	SUBS-PROCAP 8, LLC	82.29 0.00	984.51
	Sewer	10/02/20 20	2 J 074	SUBS-PROCAP 8, LLC	80.71 0.00	1,065.22
	Sewer	10/02/20 20	3 J 074	SUBS-PROCAP 8, LLC	79.14 0.00	1,144.36
6003 2	GREENWOOD, MAE 31 ANN STREET MORRISTOWN, NJ	09/16/20 Outside 07960	Open 2019		0.00 %	46,000.00
20-00020 132	31 ANN ST NJSL 301, LLC			Tax Sewer Cost Total In Sale: Begin Balance:	2,857.78 313.98 64.90 45.73 27.35 0.00	2,903.51 341.33 64.90 3,309.74 0.00
	Sewer	10/08/20 20	1 J 074	SUBS-NJSL 301, LLC	82.39 0.00	3,392.13
	Tax	10/08/20 20	1 J 074	SUBS-NJSL 301 LLC	1,532.28 0.00	4,924.41
	Sewer	10/08/20 20	2 J 074	SUBS-NJSL 301, LLC	80.82 0.00	5,005.23
	Tax	10/08/20 20	2 J 074	SUBS-NJSL 301 LLC	1,532.28 0.00	6,537.51
	Sewer	10/08/20 20	3 J 074	SUBS-NJSL 301, LLC	79.25 0.00	6,616.76
	Tax	10/08/20 20	3 J 074	SUBS-NJSL 301 LLC	1,543.68 0.00	8,160.44
	Tax	11/18/20 20	4 J 074	SUBS-NJSL301,LLC	1,494.12 0.00	9,654.56
6202 20	PASSACANTANDO, ANDREW 119 MAPLE AVENUE MORRISTOWN, NJ	09/16/20 Outside 07960	Open 2019		0.00 %	1,000.00
20-00021 134	119 MAPLE AVE US BANK c/f PRO CAP 8			Sewer Cost Total In Sale: Begin Balance:	314.40 15.00 23.06 0.00	337.46 15.00 352.46 0.00
	Sewer	10/02/20 20	1 J 074	SUBS-PROCAP 8, LLC	82.29 0.00	434.75
	Sewer	10/02/20 20	2 J 074	SUBS-PROCAP 8, LLC	80.71 0.00	515.46

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Trans: Balance Type	Date Yr Qtr Code				Principal Interest	Prin Balance
6202	20	20-00021	PASSACANTANDO, ANDREW	Continued		
	Sewer	10/02/20 20 3	J 074	SUBS-PROCAP 8, LLC	79.14 0.00	594.60
6301 12	EDGEWOOD COMPOUND % R. HUNT 42 CANFIELD RD MORRISTOWN, NJ	03/18/09 Municipal 07960	Open 2008		18.00 %	0.00
09-00079 9999	EDGEWOOD RD TOWN OF MORRISTOWN			Tax Cost Total In Sale: Begin Balance:	5,793.83 100.00	501.49 0.00
						6,295.32 100.00 6,395.32 0.00
		Tax	02/01/09 09 1	J 061	1,644.00 0.00	8,039.32
		Tax	05/01/09 09 2	J 061	1,644.00 0.00	9,683.32
		Tax	08/01/09 09 3	J 061	1,884.00 0.00	11,567.32
		Tax	11/01/09 09 4	J 061	1,906.40 0.00	13,473.72
		Tax	11/24/09 08 1	J 061 Trans frm 1st qtr 08	815.43 0.00	14,289.15
		Tax	11/24/09 08 2	J 061 Trans frm 2nd qtr 08	1,596.00 0.00	15,885.15
		Tax	11/24/09 08 3	J 061 Trans frm 3rd qtr 08	1,691.40 0.00	17,576.55
		Tax	11/24/09 08 4	J 061 Trans frm 4th qtr 08	1,691.00 0.00	19,267.55
		Tax	02/01/10 10 1	J 061	1,770.00 0.00	21,037.55
		Tax	05/01/10 10 2	J 061	1,770.00 0.00	22,807.55
		Tax	08/01/10 10 3	J 061	1,769.20 0.00	24,576.75
		Tax	11/01/10 10 4	J 061	1,928.80 0.00	26,505.55
		Tax	02/01/11 11 1	J 061 Town held liens	1,810.00 0.00	28,315.55
		Tax	05/01/11 11 2	J 061 Town held liens	1,810.00 0.00	30,125.55
		Tax	08/01/11 11 3	J 061 Town held liens	1,809.00 0.00	31,934.55
		Tax	11/01/11 11 4	J 061 Town held liens	1,949.00 0.00	33,883.55
		Tax	02/01/12 12 1	J 061 balances to lien	1,845.00 0.00	35,728.55
		Tax	05/01/12 12 2	J 061 balances to lien	1,845.00 0.00	37,573.55
		Tax	08/01/12 12 3	J 061 balances to lien	1,844.00 0.00	39,417.55
		Tax	11/01/12 12 4	J 061 balances to lien	1,768.40 0.00	41,185.95
		Tax	02/01/13 13 1	J 061	1,826.00 0.00	43,011.95
		Tax	05/01/13 13 2	J 061	1,826.00 0.00	44,837.95
		Tax	08/01/13 13 3	J 061	1,825.20 0.00	46,663.15
		Tax	11/01/13 13 4	J 061	1,760.80 0.00	48,423.95
		Tax	02/01/14 14 1	J 061	1,810.00 0.00	50,233.95
		Tax	05/01/14 14 2	J 061	1,810.00 0.00	52,043.95
		Tax	08/01/14 14 3	J 061	1,824.80 0.00	53,868.75
		Tax	11/01/14 14 4	J 061	1,824.00 0.00	55,692.75
		Tax	02/01/15 15 1	J 061 Subsequent charges	1,817.00 0.00	57,509.75
		Tax	05/01/15 15 2	J 061 Subsequent charges	1,817.00 0.00	59,326.75
		Tax	08/01/15 15 3	J 061 Subsequent charges	1,858.00 0.00	61,184.75
		Tax	11/01/15 15 4	J 061 Subsequent charges	1,858.00 0.00	63,042.75
		Tax	02/01/16 16 1	J 061 transfer to lien	1,838.00 0.00	64,880.75
		Tax	05/01/16 16 2	J 061 transfer to lien	1,838.00 0.00	66,718.75
		Tax	08/01/16 16 3	J 061 transfer to lien	1,927.20 0.00	68,645.95
		Tax	11/01/16 16 4	J 061 transfer to lien	1,926.00 0.00	70,571.95
		Tax	02/01/17 17 1	J 061 Transfer to Twn lien	1,882.00 0.00	72,453.95
		Tax	05/01/17 17 2	J 061 Transfer to Twn lien	1,882.00 0.00	74,335.95
		Tax	08/01/17 17 3	J 061 Transfer to Twn lien	1,982.00 0.00	76,317.95
		Tax	11/01/17 17 4	J 061 Transfer to Twn lien	1,982.00 0.00	78,299.95

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6301	12	09-00079	EDGEWOOD COMPOUND % R. HUNT	Continued		
		Tax	02/01/18 18 1 J 061	trans subs to lien	1,932.00 0.00	80,231.95
		Tax	05/01/18 18 2 J 061	trans subs to lien	1,932.00 0.00	82,163.95
		Tax	08/01/18 18 3 J 061	trans subs to lien	2,045.40 0.00	84,209.35
		Tax	11/01/18 18 4 J 061	trans subs to lien	2,056.60 0.00	86,265.95
		Tax	02/01/19 19 1 J 061		1,992.00 0.00	88,257.95
		Tax	05/01/19 19 2 J 061		1,992.00 0.00	90,249.95
		Tax	08/01/19 19 3 J 061		2,065.20 0.00	92,315.15
		Tax	11/01/19 19 4 J 061		2,020.40 0.00	94,335.55
7202 8	HOLLEY, KATHLEEN 47 JAMES STREET MORRISTOWN NJ	06/20/18 Outside 07960	Open 2017		0.00 %	21,200.00
18-00026 099	47 JAMES ST SLS 1, LLC.			Tax	2,314.07 97.19	2,411.26
				Water	0.00 0.00	0.00
				Sewer	0.00 0.00	0.00
				Cost	48.23 0.00	48.23
				Total In Sale:		2,459.49
				Begin Balance:		0.00
		Sewer	08/30/18 18 1 J 074	SLS I, LLC	81.29 0.00	2,540.78
		Tax	08/30/18 18 1 J 074	SLS I, LLC	2,068.92 0.00	4,609.70
		Sewer	08/30/18 18 2 J 074	SLS I, LLC	80.15 0.00	4,689.85
		Tax	08/30/18 18 2 J 074	SLS I, LLC	2,035.30 0.00	6,725.15
		Tax	08/30/18 18 3 J 074	SLS I, LLC	2,063.16 0.00	8,788.31
		Tax	11/26/18 18 4 J 074	SLS I, LLC	2,070.37 0.00	10,858.68
		Sewer	11/27/18 18 3 J 074	SLS I, LLC	80.08 0.00	10,938.76
		Sewer	03/13/19 18 4 J 074	SLS I, LLC-SUBS	80.17 0.00	11,018.93
		Sewer	03/13/19 18 4 J 074	SLS I, LLC-SUBS	0.21 0.00	11,019.14
		Sewer	03/13/19 19 1 J 074	SLS I, LLC-SUBS	0.21 0.00	11,019.35
		Tax	03/14/19 19 1 J 074	SLS I, LLC-SUBS	2,021.58 0.00	13,040.93
		Water	03/19/19 18 4 J 074	water Sub (SLS I)	114.91 0.00	13,155.84
		Sewer	06/12/19 19 1 J 074	SLS I, LLC.	80.15 0.00	13,235.99
		Tax	06/12/19 19 2 J 074	SLS I, LLC	2,020.59 0.00	15,256.58
		Sewer	06/12/19 19 2 J 074	SLS I, LLC.	78.79 0.00	15,335.37
		Water	06/17/19 19 1 J 074	SLS I, LLC	31.39 0.00	15,366.76
		Tax	09/09/19 19 3 J 074	SLS I LLC	2,086.88 0.00	17,453.64
		Sewer	11/27/19 19 3 J 074	SLS I, LLC	80.10 0.00	17,533.74
		Tax	11/27/19 19 4 J 074	SLS I, LLC	2,035.59 0.00	19,569.33
		Sewer	03/02/20 19 4 J 074	SUBS-SLS 1, LLC	80.14 0.00	19,649.47
		Tax	03/02/20 20 1 J 074	SUBS-SLS 1, LLC	2,034.08 0.00	21,683.55
		Sewer	06/15/20 20 1 J 074	SLS I, LLC	80.42 0.00	21,763.97
		Sewer	06/15/20 20 2 J 074	SLS I, LLC	78.84 0.00	21,842.81
		Tax	06/15/20 20 2 J 074	SLS I, LLC	2,050.13 0.00	23,892.94
		Tax	08/28/20 20 3 J 074	SLS I, LLC	2,048.34 0.00	25,941.28
		Sewer	11/25/20 20 3 J 074	SLS I, LLC	80.07 0.00	26,021.35
		Tax	11/25/20 20 4 J 074	SLS I, LLC	2,017.13 0.00	28,038.48

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7301 2.02 20-00024 132	MORRIS BLUE, INC. 42-46 MILLER ROAD MORRISTOWN, NJ 42-46 MILLER RD NJSL 301, LLC	09/16/20 Outside 07960	Open 2019		0.00 %	0.00
				Sewer Cost Total In Sale: Begin Balance:	362.44 15.00	30.32 0.00 392.76 15.00 407.76 0.00
		Sewer 10/08/20 20	1 J 074	SUBS-NJSL 301,LLC	424.84	0.00 832.60
		Sewer 10/08/20 20	2 J 074	SUBS-NJSL 301,LLC	447.84	0.00 1,280.44
		Sewer 10/08/20 20	3 J 074	SUBS-NJSL 301,LLC	323.24	0.00 1,603.68
7401 3 20-00025 130	DRUCKS, BRIAN & LESLIE 25 MACCULLOCH AVE MORRISTOWN NJ 25 MACCULLOCH AVE JURE MILETIC	09/16/20 Outside 07960	Open 2019		0.00 %	2,000.00
				Sewer Cost Total In Sale: Begin Balance:	629.10 15.00	41.90 0.00 671.00 15.00 686.00 0.00
		Sewer 09/24/20 20	1 J 074	JURE MILETIC-SUBS	960.83	0.00 1,646.83
		Sewer 09/24/20 20	2 J 074	JURE MILETIC-SUBS	185.97	0.00 1,832.80
		Sewer 09/24/20 20	3 J 074	JURE MILETIC-SUBS	127.62	0.00 1,960.42
7502 14 20-00026 117	POSEIDON PROPERTY LLC POBOX 2102 MORRISTOWN NJ 52 1/2 MT.KEMBLE AVE CHRISTIANA T C/F CE1/FIRSTTRUST	09/16/20 Outside 07962	Open 2019		0.00 %	48,100.00
				Tax Sewer Cost Total In Sale: Begin Balance:	6.82 0.00 15.00	0.11 0.00 0.00 21.93 0.00
		Tax 09/28/20 20	1 J 074	C& E TAX LIEN FUND 1	4,578.56	0.00 4,600.49
		Tax 09/28/20 20	2 J 074	C& E TAX LIEN FUND 1	4,578.56	0.00 9,179.05
		Tax 09/28/20 20	3 J 074	C& E TAX LIEN FUND 1	4,613.66	0.00 13,792.71
		Sewer 11/12/20 20	2 J 074	SUBS-C&E TAX LIEN	93.95	0.00 13,886.66
		Sewer 11/12/20 20	3 J 074	SUBS-C&E TAX LIEN	92.13	0.00 13,978.79
		Tax 11/12/20 20	4 J 074	SUBS-C&E TAX LIEN	4,476.64	0.00 18,455.43
7701 34 20-00027 131	WISE, BARRY 58 PHOENIX AVE MORRISTOWN, NJ 58 PHOENIX AVE AKACHI CHUKWUEMEKA	09/16/20 Outside 07960	Open 2019		0.00 %	700.00
				Sewer Cost Total In Sale: Begin Balance:	313.91 15.00	27.34 0.00 341.25 15.00 356.25 0.00
		Sewer 09/25/20 20	1 J 074	AKACHI CHUKWUEMEKA	82.15	0.00 438.40
		Sewer 09/25/20 20	2 J 074	AKACHI CHUKWUEMEKA	80.57	0.00 518.97
		Sewer 09/25/20 20	3 J 074	AKACHI CHUKWUEMEKA	79.00	0.00 597.97

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7801 11	PEREZ, MADALENE 31 PHOENIX AVE MORRISTOWN NJ	06/19/19 Outside 07960	Open		0.00 %	900.00
19-00033 119	31 PHOENIX AVE US BANK c/f PC 7 FIRSTTRUST BK		2018	Sewer Cost Total In Sale: Begin Balance:	2,147.65 46.51 177.83 0.00	2,325.48 46.51 2,371.99 0.00
	Sewer	07/02/19 19	1 J 074	SUBS-PRO CAP 7, LLC	173.90 0.00	2,545.89
	Sewer	07/02/19 19	2 J 074	SUBS-PRO CAP 7, LLC	194.88 0.00	2,740.77
	Sewer	11/26/19 19	3 J 074	PRO CAP 7	203.37 0.00	2,944.14
	Sewer	02/26/20 19	4 J 074	PRO CAP 7, LLC	91.00 0.00	3,035.14
	Sewer	06/15/20 19	4 J 074	PRO CAP 7, LLC	102.42 0.00	3,137.56
	Sewer	06/15/20 20	1 J 074	PRO CAP 7, LLC	222.78 0.00	3,360.34
	Sewer	06/15/20 20	2 J 074	PRO CAP 7, LLC	175.63 0.00	3,535.97
	Sewer	11/24/20 20	2 J 074	SUBS-PRO CAP 7, LLC	0.33 0.00	3,536.30
	Sewer	11/24/20 20	3 J 074	SUBS-PRO CAP 7, LLC	160.01 0.00	3,696.31
7801 14.04	DHRUVE CHILDRENS TRUST 26 COBB PLACE MORRISTOWN NJ	06/21/17 Outside 07960	Open		0.00 %	23,000.00
17-00037 115	26 COBB PL Arianna Financial Corp, LLC		2016	Tax Sewer Cost Total In Sale: Begin Balance:	6,197.27 0.00 100.00 989.49 0.00	7,186.76 0.00 100.00 7,286.76 0.00
	Tax	07/06/17 17	1 J 074	SUBS-FWDSL & ASSOC	2,195.95 0.00	9,482.71
	Tax	07/06/17 17	2 J 074	SUBS-FWDSL & ASSOC	2,104.24 0.00	11,586.95
	Tax	09/05/17 17	3 J 074	SUBS-FWDSL ASSOC	2,182.03 0.00	13,768.98
	Tax	11/20/17 17	4 J 074	SUBS-FWDSL ASSOC.	2,164.37 0.00	15,933.35
	Tax	02/16/18 18	1 J 074	SUBS-FWDSL	2,106.68 0.00	18,040.03
	Tax	06/29/18 18	2 J 074	ARIANNA FINANCIAL	2,141.18 0.00	20,181.21
	Sewer	08/28/18 18	2 J 074	ARIANNA FINANCIAL	1.09 0.00	20,182.30
	Tax	08/28/18 18	2 J 074	SUBS-ARIANNA FINANCI	10.77 0.00	20,193.07
	Tax	08/28/18 18	3 J 074	SUBS-ARIANNA FINANCI	2,244.44 0.00	22,437.51
	Tax	12/03/18 18	4 J 074	SUBS-ARIANNA FINANCI	2,258.95 0.00	24,696.46
	Tax	02/26/19 18	4 J 074	SUBS-ARIANNA FINANCI	3.48 0.00	24,699.94
	Tax	02/26/19 19	1 J 074	SUBS-ARIANNA FINANCI	2,182.95 0.00	26,882.89
	Sewer	05/30/19 19	1 J 074	SUBS-ARIANNA FINANCI	1.98 0.00	26,884.87
	Sewer	05/30/19 19	2 J 074	SUBS-ARIANNA FINANCI	169.35 0.00	27,054.22
	Tax	05/30/19 19	2 J 074	SUBS-ARIANNA FINANCI	2,187.26 0.00	29,241.48
	Tax	08/23/19 19	3 J 074	SUBS-ARIANNA FINANCI	2,260.52 0.00	31,502.00
	Tax	11/21/19 19	4 J 074	ARIANNA FINANCIAL	2,208.20 0.00	33,710.20
	Tax	02/21/20 20	1 J 074	ARIANNA FINAN. CORP.	2,204.75 0.00	35,914.95
	Tax	06/12/20 20	2 J 074	ARIANNA FINANCIAL CO	2,228.77 0.00	38,143.72
	Tax	08/21/20 20	3 J 074	SUBS-ARIANNA FINANCI	2,222.34 0.00	40,366.06

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8102 25 20-00029 134	ONUSKA-ORFINI, BARBARA 18 COLONIAL ROAD MORRISTOWN, NJ 18 COLONIAL RD US BANK c/f PRO CAP 8	09/16/20 Outside 07960 10/02/20 20 1 10/02/20 20 2 10/02/20 20 3	Open 2019	Sewer Cost Total In Sale: Begin Balance: SUBS-PROCAP 8, LLC SUBS-PROCAP 8, LLC SUBS-PROCAP 8, LLC	0.00 % 494.10 31.29 15.00 0.00 82.29 0.00 236.03 0.00 170.52 0.00	1,100.00 525.39 15.00 540.39 0.00 622.68 858.71 1,029.23
8701 11 20-00031 134	ESTATE OF NORMA C STANTON 22 PINE ST MORRISTOWN NJ 70 WETMORE AVE US BANK c/f PRO CAP 8	09/16/20 Outside 07960 10/02/20 20 1 10/02/20 20 2 10/02/20 20 3 10/02/20 20 4	Open 2019	Sewer Other Cost Total In Sale: Begin Balance: PRO CAP 8, LLC PRO CAP 8, LLC PRO CAP 8, LLC Red.Cert#R-11320	0.00 % 356.80 31.19 0.00 15.00 0.00 126.62 0.00 111.78 0.00 79.14 0.00 4,035.20 0.00	1,700.00 387.99 0.00 15.00 402.99 0.00 529.61 641.39 720.53 4,755.73

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Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	23	0.00	116,888.81 127,600.49	0.00	0.00	0.00 313,642.65	0.00	0.00	137,895.30 558,131.95
Water	6	0.00	4,213.32 0.00	0.00	0.00	0.00 1,412.71	0.00	0.00	0.00 5,626.03
Sewer	30	0.00	17,219.17 0.00	0.00	0.00	0.00 15,994.85	0.00	0.00	0.00 33,214.02
Electric	1	0.00	244.69 0.00	0.00	0.00	0.00 980.39	0.00	0.00	0.00 1,225.08
Other	2	0.00	0.00 0.00	0.00	0.00	0.00 4,051.62	0.00	0.00	0.00 4,051.62
Cost	41	0.00	1,881.06 0.00	0.00	0.00	0.00 0.00	0.00	0.00	179.99 1,881.06
Lien Totals	103	0.00	140,447.05 127,600.49	0.00	0.00	0.00 336,082.22	0.00	0.00	138,075.29 604,129.76

Total Certs: 41

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

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

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SALE DATE: First to 12/31/3000

BEGIN BALANCE 0.00

TAX SALE

Tax	101,704.61	
Water	4,213.32	
Sewer	15,933.66	
Electric	226.49	
Other	0.00	
Cost	1,881.06	
Interest	16,487.91	
TOTAL TAX SALE		140,447.05

TRANSFERS TO LIEN

Tax	127,600.49	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
TOTAL TRANSFERS TO LIEN		127,600.49

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	

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Other			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>336,082.22</u>	<u>0.00</u>	<u>336,082.22</u>	
	336,082.22	0.00	336,082.22	
TOTAL ADJUSTMENTS				<u>336,082.22</u>
BALANCE AS OF 12/31/00				
Tax			558,131.95	
Water			5,626.03	
Sewer			33,214.02	
Electric			1,225.08	
Other			4,051.62	
Cost			1,881.06	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>604,129.76</u>
MUNICIPAL LIEN BALANCE AS OF 12/31/00				
Tax			137,895.30	
Water			0.00	
Sewer			0.00	
Electric			0.00	
Other			0.00	
Cost			179.99	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>138,075.29</u>
TOTAL PREMIUM				554,200.00

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