

SOLD PRIOR TO: 08/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
0165	06		152000	18-0001	11/28/18	2,613.01	0.00	17,281.48	0.00	05/13/19
		HOLDER-ID:	TMP010	0.00%	(2017)	14,668.47	0.00			
		HOLDER:	P. A. M. INVESTORS, INC.							
		OWNER:	FARIS, WILL & JOSEPH							
			1058 JASSAMINE WAY		FORT LEE, NJ	07024				
0456	10		528000	2013-01	12/04/13	12,636.77	0.00	77,087.40	0.00	10/16/18
		HOLDER-ID:	STONE3	0.00%	(2012)	64,450.63	0.00			
		HOLDER:	STONEFIELD INVESTMENT FUND III, LLC							
		OWNER:	SF2 RE5, LLC							
			21 ROBERT PITT DR. #202		MONSEYNY	10952				
0551	12		550000	2012-01	12/05/12	19,765.36	40,548.28	0.00	1,704.90	04/19/13
		HOLDER-ID:	SUNSHI	8.00%	(2011)	20,782.92	0.00			
		HOLDER:	SUNSHINE STATE STATE CERTIFICATES							
		OWNER:	THOMAS, ROBERICK							
			102 YORK ST. 6TH FL		JERSEY CITYNJ	07302				
0552	24	C0020	602000	16-0001	12/01/16	5,628.60	15,723.70	0.00	807.02	07/07/17
		HOLDER-ID:	TMP001	0.00%	(2015)	10,095.10	0.00			
		HOLDER:	FWDSL & ASSOCIATES, LP							
		OWNER:	PODELL, DAVID							
			501 TIMBERLINE DR		FRANKLIN LAKESNJ	07417				
0651	01	C0905	763000	2012-02	12/05/12	8,027.04	31,741.04	0.00	3,216.16	02/27/14
		HOLDER-ID:	LBNJ	0.00%	(2011)	23,714.00	0.00			
		HOLDER:	SB MUNI C/O LBNJ							
		OWNER:	RAHEB-KHELLOE, SOUBHI & EMMANUELL							
			800 PALISADE AVE. #905		FORT LEENJ	07024				
0651	02	C001F	863000	17-0001	11/29/17	10,646.52	0.00	41,022.12	0.00	06/03/19
		HOLDER-ID:	TMP006	0.00%	(2016)	30,375.60	0.00			
		HOLDER:	TOWER DB VII TRUST 2017-1							
		OWNER:	ROTH MORRIS & MARCIA							
			900 PALISADE AVE. #1F		FORT LEENJ	07024				
0952	05		1318000	15-0001	12/02/15	19,542.91	163,906.14	0.00	56,328.68	07/23/19
		HOLDER-ID:	MTAG2	0.00%	(2014)	144,363.23	0.00			
		HOLDER:	MTAG AS CUSTODIAN FOR ALTERNA FUNDI							
		OWNER:	KIM, SANG BONG & HYUNG KEUM & BENJA							
			1111-ARCADIAN WAY		FORT LEENJ	07024				
1355	05		1769000	2013-07	12/04/13	7,551.28	0.00	58,519.17	0.00	05/06/19
		HOLDER-ID:	BV001	0.00%	(2012)	50,967.89	0.00			
		HOLDER:	US BANK CUST FOR BV001 TRUST							
		OWNER:	HELIOS DEVELOPMENT, LLC							
			370 PLEASANTVIEW AVE #203		HACKENSACKNJ	07601				
3251	01	C004L	3503000	18-0003	11/28/18	2,480.12	9,328.62	0.00	92.45	01/08/19
		HOLDER-ID:	TMP013	0.00%	(2017)	6,848.50	0.00			
		HOLDER:								
		OWNER:	PODLUBNY, DMITRIY							
			2208 MACKAY AVENUE		FORT LEE, NJ	07024				

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3352	03	C2910	4167000	2007-11	12/05/07	3,665.08	0.00	205,021.90	0.00	05/20/19
		HOLDER-ID:	ROTHMA	0.00%	(2006)	201,356.82	0.00			
		HOLDER:	R.ROTHMAN							
		OWNER:	BAEK, JONGYUP							
			511 WEST JOHNSON, #406		MADISONWI	53703				
3352	03	C3305	4222000	18-0004	11/28/18	28,268.77	0.00	64,609.25	0.00	05/20/19
		HOLDER-ID:	TMP013	0.00%	(2017)	36,340.48	0.00			
		HOLDER:								
		OWNER:	SADEK, DAVID							
			374 WINTHROP RD.		TEANECKNJ	07666				
3454	09	C540I	4644000	2010-11	12/15/10	5,175.92	0.00	61,023.38	0.00	07/11/19
		HOLDER-ID:	RUDPEN	3.00%	(2009)	55,847.46	0.00			
		HOLDER:	ROBERT U. DELVECCHIO PENSION TRUST							
		OWNER:	DEANGELIS, MICHELLE; GDN.OF MICHAEL							
			712 MORRIS COURT		EAST MEADOW, NY	11554				
3651	01	C142C	4818000	18-0006	11/28/18	426.99	0.00	5,479.69	0.00	05/20/19
		HOLDER-ID:	TMP013	0.00%	(2017)	5,052.70	0.00			
		HOLDER:								
		OWNER:	SHIN, JIYA K.							
			1614 VALLEY ST. #2C		FORT LEE, NJ	07024				
3651	01	C242D	4835000	18-0007	11/28/18	979.89	0.00	6,599.37	0.00	05/20/19
		HOLDER-ID:	TMP013	0.00%	(2017)	5,619.48	0.00			
		HOLDER:								
		OWNER:	YOON, YOUNG H.							
			1624 VALLEY ST. #2D		FORT LEE, NJ	07024				
4152	20	C001B	5668000	18-0008	11/28/18	5,723.65	0.00	13,340.87	0.00	05/20/19
		HOLDER-ID:	TMP005	0.00%	(2017)	7,617.22	0.00			
		HOLDER:	US BANK CUST ACTLIEN HOLDING							
		OWNER:	MIKELIS, DEMETRIOS							
			11 RAND RD		PINEBROOKNJ	07058				
4152	20	C005A	5709000	18-0009	11/28/18	5,895.72	0.00	13,734.84	0.00	05/20/19
		HOLDER-ID:	TMP005	0.00%	(2017)	7,839.12	0.00			
		HOLDER:	US BANK CUST ACTLIEN HOLDING							
		OWNER:	MIKELIS, JR. DEMETRIOS							
			11 RAND RD		PINEBROOKNJ	07058				
5552	04		6351000	17-0008	11/29/17	12,802.21	0.00	12,802.21	0.00	11/29/17
		HOLDER-ID:	TMP008	15.00%	(2016)	0.00	0.00			
		HOLDER:	YCR LLC							
		OWNER:	BV001 REO BLOCKER, LLC							
			164 MASON ST. FL 2 SOUTH		GREENWICHCT	06830				
5552	04		6351000	18-0011	11/28/18	12,880.37	0.00	12,880.37	0.00	11/28/18
		HOLDER-ID:	TMP011	0.00%	(2017)	0.00	0.00			
		HOLDER:								
		OWNER:	BV001 REO BLOCKER, LLC							
			164 MASON ST. FL 2 SOUTH		GREENWICHCT	06830				

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7053	09.01		7995000	1997-26A	3/25/99	18,964.30	0.00	18,964.30	0.00	03/25/99
		HOLDER-ID: CRISTA		18.00%	(1999)	0.00	0.00			
		HOLDER: CRISTA DEVELOPMENT CORP.								
		OWNER: BOROUGH OF FORT LEE								
		309 MAIN ST			FORT LEENJ	07024				
7160	03	C003G	8341000	18-0012	11/28/18	3,569.73	0.00	8,991.39	0.00	02/13/19
		HOLDER-ID: TMP013		0.00%	(2017)	5,421.66	0.00			
		HOLDER:								
		OWNER: KOGAN, ELENA								
		130 SHORE ROAD 306			PORT WASHINGTONNY	11050				
Z3203	04.019		8485000	2005-05	12/07/05	262.05	0.00	778.17	0.00	01/28/08
		HOLDER-ID: CARABE		0.00%	(2004)	516.12	0.00			
		HOLDER: P. A. M. INVESTORS, INC.								
		OWNER: LEE, SIE JONG								
		1512 PALISADE AVE. #10D			FORT LEE, NJ	07024				
Z3203	04.031		8497000	2003-09	12/03/03	88.38	0.00	859.01	0.00	12/15/05
		HOLDER-ID: ONO		0.00%	(2002)	770.63	0.00			
		HOLDER: YUJI ONO & CO., INC.								
		OWNER: ATRIUM PALACE CONDOMINIUM ASSOCIAT.								
		1512 PALISADE AVE.			FORT LEE, NJ	07024				
Z3203	04.340		8806000	2008-49	7/30/08	158.36	0.00	158.36	0.00	07/30/08
		HOLDER-ID: STELLA		18.00%	(2007)	0.00	0.00			
		HOLDER: GIUSEPPE STELLA								
		OWNER: OSTER, MIRIAM								
		1512 PALISADE AVE. #18J			FORT LEE, NJ	07024				
Z3203	04.423		8889000	2006-07	12/06/06	46.95	0.00	569.22	0.00	01/28/08
		HOLDER-ID: CARABE		2.00%	(2005)	522.27	0.00			
		HOLDER: P. A. M. INVESTORS, INC.								
		OWNER: PEREMEN, FLOREN								
		1512 PALISADE AVE. #20E			FORT LEE, NJ	07024				
Z3203	04.424		8890000	2006-08	12/06/06	46.95	0.00	569.22	0.00	01/28/08
		HOLDER-ID: CARABE		3.00%	(2005)	522.27	0.00			
		HOLDER: P. A. M. INVESTORS, INC.								
		OWNER: PEREMEN, FLOREN								
		1512 PALISADE AVE. #20E			FORT LEE, NJ	07024				
Z4804	05		9475000	1992-28	12/02/92	1,855.48	0.00	1,855.48	0.00	12/02/92
		HOLDER-ID: MCAFFR		13.00%	(1991)	0.00	0.00			
		HOLDER: THOMAS W. McCAFFREY								
		OWNER: WHITEHALL TOWERS LLC.								
		16 MICROLAB RD. SUITE #A			LIVINGSTONNJ	07039				
Z4804	05		9475000	1993-23	12/08/93	3,563.39	0.00	3,563.39	0.00	12/08/93
		HOLDER-ID: MCAFFR		18.00%	(1992)	0.00	0.00			
		HOLDER: THOMAS W. McCAFFREY								
		OWNER: WHITEHALL TOWERS LLC.								
		16 MICROLAB RD. SUITE #A			LIVINGSTONNJ	07039				

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Z4804	05		9475000	1994-42	12/07/94	4,046.42	0.00	12,904.54	0.00	12/03/96
		HOLDER-ID:	MCAFFR	18.00%	(1993)	8,858.12	0.00			
		HOLDER:	THOMAS W. McCAFFREY							
		OWNER:	WHITEHALL TOWERS LLC.							
			16 MICROLAB RD. SUITE #A		LIVINGSTONNJ	07039				
Z4804	05		9475000	1997-19	12/03/97	5,674.56	0.00	43,923.76	0.00	11/19/04
		HOLDER-ID:	MCAFFR	18.00%	(1996)	38,249.20	0.00			
		HOLDER:	P. A. M. INVESTORS, INC.							
		OWNER:	WHITEHALL TOWERS LLC.							
			16 MICROLAB RD. SUITE #A		LIVINGSTONNJ	07039				
					SUBTOT-CERT	202,986.78	261,247.78	147,542.75		
					SUBTOT-TRFR	740,799.89		534,996.14		
		# OF OPEN LIENS =	24		GRAND TOTAL	943,786.67	261,247.78	682,538.89	62,149.21	

--BALANCE RECAP BY CHARGE AREA:

TAXES		662,036.70
FOX-LANCE		.00
S.I.D.		.00
WATER		.00
SEWER		.00
MUNICIPAL CHGS.		18,964.30
YEAR-END PENALTY		.00
COST OF SALE		1,537.89
OVERALL		682,538.89