

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 07/31/20 Include Fees: N
 Transaction Dates: 01/01/18 to 07/31/20 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Clean Up: 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
4	ANTHONY G.&STEFANI R. OLIVIERI	12/27/18	Open			0.00 % 3,100.00
1	409 HIGHLAND STREET	Outside				
	SOUTH AMBOY, N.J.	08879	2018			
18-00001	409 HIGHLAND ST		Tax		2,956.66	39.92 2,996.58
145	ATFC II NEW JERSEY LLC		Sewer		480.77	6.15 486.92
			Cost		25.00	0.00 25.00
			Total In Sale:			3,508.50
			Balance as of 12/31/17:			0.00
		03/01/19 19 1 J 061	SUB-ATCF II NJ LLC		1,621.83	0.00 5,130.33
		04/05/19 19 1 J 061	SUB-ATCF II, LLC		112.05	0.00 5,242.38
6	REPMANN, MAUREEN	12/19/19	Open			4.00 % 0.00
12	376 PROSPECT ST.	Outside				
	SOUTH AMBOY, NJ	08879	2019			
19-00005	376 PROSPECT ST		Sewer		136.56	9.83 146.39
279	US BANK CUST/PRO 8/PRO CAP MGT		Cost		65.00	0.00 65.00
			Total In Sale:			211.39
			Balance as of 12/31/17:			0.00
		02/20/20 20 1 J 061	SUB-PRO CAP 8		6.25	0.00 217.64
		06/12/20 20 2 J 061	SUB-PRO CAP 8		6.25	0.00 223.89
11	COOKE, DAVID & BRIANNE	12/19/19	Open			0.00 % 1,500.00
18	356 WARD AVE	Outside				
	SOUTH AMBOY, NJ	08879	2019			
19-00009	356 WARD AVE		Sewer		358.09	25.82 383.91
280	CC1 NJ II LLC		Cost		65.00	0.00 65.00
			Total In Sale:			448.91
			Balance as of 12/31/17:			0.00
12	501 BORDENTOWN AVE LLC	12/27/18	Open			0.00 % 6,100.00
4	501 BORDENTOWN AVE	Outside				
	SOUTH AMBOY, NJ	08879	2018			
18-00010	501 BORDENTOWN AVE		Tax		5,501.08	300.62 5,801.70
145	ATFC II NEW JERSEY LLC		Sewer		466.18	31.32 497.50
			Other		0.00	0.00 0.00
			Cost		150.00	0.00 150.00

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	
12	4	18-00010 501 BORDENTOWN AVE LLC	Continued				
			Total In Sale:			6,449.20	
			Balance as of 12/31/17:			0.00	
		Tax 03/01/19 19 1 J 061 SUB-ATCF II NJ LLC		1,851.33	0.00	8,300.53	
		Sewer 04/05/19 19 1 J 061 SUB-ATCF II, LLC		146.34	0.00	8,446.87	
		Tax 07/17/19 19 2 J 061 ATCF II NJ, LLC		1,893.27	0.00	10,340.14	
		Tax 08/20/19 19 3 J 061 SUB-ALTERNA		1,872.10	0.00	12,212.24	
		Sewer 12/02/19 19 4 J 061 SUB-ALTERNA		380.52	0.00	12,592.76	
		Other 12/02/19 19 4 J 061 SUB-ALTERNA		95.65	0.00	12,688.41	
		Tax 12/02/19 19 4 J 061 SUB-ALTERNA		1,883.22	0.00	14,571.63	
		Tax 02/12/20 20 1 J 061 SUB-ALTERNA		1,849.35	0.00	16,420.98	
		Sewer 02/18/20 20 1 J 061 SUB-ALTERNA		109.58	0.00	16,530.56	
		Tax 07/16/20 20 2 J 061 SUB-ATCF II NJ		1,908.19	0.00	18,438.75	
13 7	IBRAGUEN, CARLOS & ROSA, DOMINGUEZ 411 LOUISA ST SOUTH AMBOY, NJ	12/19/19 Outside 08879	Open 2019		0.00 %	100.00	
19-00010 221	411 LOUISA ST TRYSTONE CAPITAL ASSETS LLC			Sewer Cost	109.18 65.00	4.37 0.00	113.55 65.00
			Total In Sale:			178.55	
			Balance as of 12/31/17:			0.00	
		Sewer 03/06/20 20 1 J 061 SUB-TRYSTONE		70.42	0.00	248.97	
		Sewer 07/07/20 20 2 J 061 SUB-TRYSTONE		71.15	0.00	320.12	
39 30	PROPERTIES OF WOW LLC 131 AUGUSTA ST SOUTH AMBOY, NJ	12/19/19 Outside 08879	Open 2019		0.00 %	5,400.00	
19-00019 221	131 AUGUSTA ST TRYSTONE CAPITAL ASSETS LLC			Tax Cost	4,167.41 139.08	286.51 0.00	4,453.92 139.08
			Total In Sale:			4,593.00	
			Balance as of 12/31/17:			0.00	
		Tax 03/06/20 20 1 J 061 SUB-TRYSTONE		1,409.65	0.00	6,002.65	
		Tax 07/07/20 20 2 J 061 SUB-TRYSTONE		1,430.92	0.00	7,433.57	
39 36	LAMOT, RAYMOND 113 AUGUSTA STREET SOUTH AMBOY, NJ	12/19/19 Outside 08879	Open 2019		0.00 %	1,600.00	
19-00020 280	113 AUGUSTA ST CC1 NJ II LLC			Sewer Cost	736.37 66.34	80.84 0.00	817.21 66.34
			Total In Sale:			883.55	
			Balance as of 12/31/17:			0.00	
		Sewer 03/27/20 20 1 J 061 SUB- CC1NJ II LLC		419.14	0.00	1,302.69	
		Sewer 06/26/20 20 2 J 061 SUB-CC1 NJ II, LLC		108.17	0.00	1,410.86	
43 27	HEMADEH, YOUSSEF 5 BLAIR CT PORT READING, NJ	12/19/19 Outside 07064	Open 2019		0.00 %	9,200.00	
19-00023 279	228 GEORGE ST US BANK CUST/PRO 8/PRO CAP MGT			Tax Sewer Cost	3,390.33 68.28 121.22	100.15 2.44 0.00	3,490.48 70.72 121.22

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
43	27	19-00023	HEMADEH, YOUSSEER	Continued		
				Total In Sale:		3,682.42
				Balance as of 12/31/17:		0.00
	Sewer	06/12/20 20 2	J 061 SUB-PRO CAP 8		6.25 0.00	3,688.67
44 10	LANG, FRANCIS 247 HENRY ST SOUTH AMBOY, NJ	12/27/18 Outside 08879	Open 2018		0.00 %	3,100.00
18-00032 145	247 HENRY ST ATFC II NEW JERSEY LLC			Tax Sewer Other Cost	3,473.62 69.74 0.00 123.87	148.50 1.49 0.00 0.00
				Total In Sale:		3,817.22
				Balance as of 12/31/17:		0.00
	Tax	03/01/19 19 1	J 061 SUB-ATCF II NJ LLC		1,672.79 0.00	5,490.01
	Tax	07/17/19 19 2	J 061 ATCF II NJ, LLC		1,710.69 0.00	7,200.70
	Tax	08/20/19 19 3	J 061 SUB-ALTERNA		1,692.62 0.00	8,893.32
	Tax	12/02/19 19 4	J 061 SUB-ALTERNA		1,702.68 0.00	10,596.00
	Other	12/02/19 19 4	J 061 SUB-ALTERNA		86.90 0.00	10,682.90
	Sewer	12/02/19 19 4	J 061 SUB-ALTERNA		127.29 0.00	10,810.19
	Tax	02/12/20 20 1	J 061 SUB-ALTERNA		1,671.52 0.00	12,481.71
	Sewer	02/18/20 20 1	J 061 SUB-ALTERNA		59.80 0.00	12,541.51
45 21	LAMAR, BRANDON E & EKATERINA 211 DAVID ST SOUTH AMBOY, NJ	12/19/19 Outside 08879	Open 2019		0.00 %	1,200.00
19-00026 280	211 DAVID ST CC1 NJ II LLC			Sewer Cost	245.56 65.00	11.08 0.00
				Total In Sale:		321.64
				Balance as of 12/31/17:		0.00
	Sewer	06/26/20 20 2	J 061 SUB-CC1 NJ II, LLC		101.37 0.00	423.01
48 24	ACRO PROPERTIES LLC 130 LINCOLN AVE ELIZABETH, NJ	12/19/19 Outside 07208	Open 2019		0.00 %	8,000.00
19-00028 221	153 STOCKTON ST TRYSTONE CAPITAL ASSETS LLC			Tax Sewer Cost	1,603.63 28.60 83.03	18.49 0.69 0.00
				Total In Sale:		1,734.44
				Balance as of 12/31/17:		0.00
	Sewer	03/06/20 20 1	J 061 SUB-TRYSTONE		96.93 0.00	1,831.37
	Tax	03/06/20 20 1	J 061 SUB-TRYSTONE		1,618.27 0.00	3,449.64
	Tax	07/07/20 20 2	J 061 SUB-TRYSTONE		1,642.91 0.00	5,092.55
	Sewer	07/07/20 20 2	J 061 SUB-TRYSTONE		73.98 0.00	5,166.53

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	Trans: Balance Type	Date Yr Qtr			Principal	Interest	
49 3 19-00029 280	CARVO & NADRATOWSKI 251 CHURCH ST SOUTH AMBOY, N J 251 CHURCH ST CC1 NJ II LLC	12/19/19 Outside 08879	Open 2019			0.00 %	1,500.00
				Sewer Cost	460.01 65.00	40.85 0.00	500.86 65.00
				Total In Sale:			565.86
				Balance as of 12/31/17:			0.00
	Sewer	03/27/20 20 1	J 061 SUB-	CC1NJ II LLC	91.56	0.00	657.42
	Sewer	06/26/20 20 2	J 061 SUB-	CC1 NJ II, LLC	145.54	0.00	802.96
50 2 19-00031 221	OLIVERA R.&S/FIRST NATION BANK POBOX 9481 DEPT 1009 GARTHERBERG, MD. 273 FIRST ST TRYSTONE CAPITAL ASSETS LLC	12/19/19 Outside 20898	Open 2019			0.00 %	100.00
				Sewer Cost	66.46 65.00	2.33 0.00	68.79 65.00
				Total In Sale:			133.79
				Balance as of 12/31/17:			0.00
	Sewer	03/06/20 20 1	J 061 SUB-	TRYSTONE	33.27	0.00	167.06
	Sewer	07/07/20 20 2	J 061 SUB-	TRYSTONE	60.90	0.00	227.96
50 10 19-00032 221	CANTURENCIA, LUIS, M 257 FIRST ST SOUTH AMBOY, NJ 257 FIRST ST TRYSTONE CAPITAL ASSETS LLC	12/19/19 Outside 08879	Open 2019			0.00 %	400.00
				Sewer Cost	34.20 65.00	0.67 0.00	34.87 65.00
				Total In Sale:			99.87
				Balance as of 12/31/17:			0.00
	Sewer	03/06/20 20 1	J 061 SUB-	TRYSTONE	6.25	0.00	106.12
	Sewer	07/07/20 20 2	J 061 SUB-	TRYSTONE	6.25	0.00	112.37
59 12 19-00037 245	KAAR INC. % KRAUSER 200 N. BROADWAY SOUTH AMBOY, NJ 200 N BROADWAY FNA DZ, LLC FBO WSFS	12/19/19 Outside 08879	Open 2019			0.00 %	7,500.00
				Tax Cost	3,144.37 114.00	55.46 0.00	3,199.83 114.00
				Total In Sale:			3,313.83
				Balance as of 12/31/17:			0.00
	Tax	04/09/20 20 1	J 061 SUB-	FNX DZ LLC	3,224.53	0.00	6,538.36
71 11 19-00041 280	1900 CAPITAL TRST, BY US BANK C/O SHELLPOINT MORTGAGE SVC GREENVILLE, SC 100 N PINE AVE CC1 NJ II LLC	12/19/19 Outside 29601	Open 2019			0.00 %	1,500.00
				Sewer Cost	396.71 65.00	39.66 0.00	436.37 65.00
				Total In Sale:			501.37
				Balance as of 12/31/17:			0.00
	Sewer	03/27/20 20 1	J 061 SUB-	CC1NJ II LLC	16.14	0.00	517.51
	Sewer	06/26/20 20 2	J 061 SUB-	CC1 NJ II, LLC	56.66	0.00	574.17

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76 30 19-00048 280	QUINONES, ALEXANDER 308 JOHN ST SOUTH AMBOY, NJ 308 JOHN ST CC1 NJ II LLC	12/19/19 Outside 08879 2019	Open		0.00 %	1,500.00
				Sewer Cost Total In Sale: Balance as of 12/31/17:	308.27 65.00 8.52 0.00	316.79 65.00 381.79 0.00
80 7 18-00059 145	OLSEN, STEVEN 427 JOHN STREET SOUTH AMBOY, NJ 427 JOHN ST ATFC II NEW JERSEY LLC	12/27/18 Outside 08879 2018	Open		0.00 %	4,100.00
				Tax Sewer Cost Total In Sale: Balance as of 12/31/17:	2,896.55 340.98 116.95 90.74 19.09 0.00	2,987.29 360.07 116.95 3,464.31 0.00
				Tax Sewer Tax Sewer	03/01/19 19 1 J 061 SUB-ATCF II NJ LLC 04/05/19 19 1 J 061 SUB-ATCF II, LLC 02/12/20 20 1 J 061 SUB-ALTERNA 02/18/20 20 1 J 061 SUB-ALTERNA	915.84 119.06 822.73 133.45 0.00 0.00 0.00 0.00 4,380.15 4,499.21 5,321.94 5,455.39
81 13 19-00051 221	TOWERS INTERNATIONAL LLC 1433 TOWERS ST LAKEWOOD, NJ 323 JOHN ST TRYSTONE CAPITAL ASSETS LLC	12/19/19 Outside 08701 2019	Open		0.00 %	3,100.00
				Tax Sewer Cost Total In Sale: Balance as of 12/31/17:	2,473.57 34.14 101.45 64.11 0.67 0.00	2,537.68 34.81 101.45 2,673.94 0.00
				Tax Sewer Tax	03/06/20 20 1 J 061 SUB-TRYSTONE 07/07/20 20 2 J 061 SUB-TRYSTONE 07/07/20 20 2 J 061 SUB-TRYSTONE	1,248.08 40.44 1,267.90 0.00 0.00 0.00 3,922.02 3,962.46 5,230.36
116 20 19-00055 279	276 MAIN STREET LLC 7 DOMINIC DR MONROE, NJ 276 MAIN ST US BANK CUST/PRO 8/PRO CAP MGT	12/19/19 Outside 08831 2019	Open		0.00 %	4,000.00
				Tax Sewer Cost Total In Sale: Balance as of 12/31/17:	1,734.14 0.00 85.12 21.62 0.00 0.00	1,755.76 0.00 85.12 1,840.88 0.00
				Sewer Sewer Tax	02/20/20 20 1 J 061 SUB-PRO CAP 8 06/12/20 20 2 J 061 SUB-PRO CAP 8 06/12/20 20 2 J 061 SUB-PRO CAP 8	278.92 264.00 1,565.75 0.00 0.00 0.00 2,119.80 2,383.80 3,949.55

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
121 1 19-00058 245	SECURE EQUITIES LLC 623 EAGLE ROCK AVE WEST ORANGE, NJ 374 FOURTH ST FNA DZ, LLC FBO WSFS	12/19/19 Outside 07052 2019	Open		0.00 %	8,100.00
			Tax	2,068.99	29.66	2,098.65
			Sewer	34.14	0.67	34.81
			Cost	92.67	0.00	92.67
			Total In Sale:			2,226.13
			Balance as of 12/31/17:			0.00
		04/09/20 20 1	J 061 SUB- FNX DZ LLC	2,121.75	0.00	4,347.88
		07/14/20 20 2	J 061 SUB-FNA DZ, LLC	2,126.87	0.00	6,474.75
121 2 19-00059 245	PELICAN INVESTMENTS INC 7 ROOSEVELT ST BAYVILLE, NY 370 FOURTH ST FNA DZ, LLC FBO WSFS	12/19/19 Outside 11709 2019	Open		0.00 %	8,100.00
			Tax	7,387.38	540.68	7,928.06
			Sewer	34.20	0.67	34.87
			Cost	150.00	0.00	150.00
			Total In Sale:			8,112.93
			Balance as of 12/31/17:			0.00
		04/09/20 20 1	J 061 SUB- FNX DZ LLC	1,909.64	0.00	10,022.57
		07/14/20 20 2	J 061 SUB-FNA DZ, LLC	1,914.25	0.00	11,936.82
128 3 19-00061 221	ESTATE OF JANICE HICKS C/O TYRUS C HICKS-EXECUTOR VERNON, NJ 372 SIXTH ST TRYSTONE CAPITAL ASSETS LLC	12/19/19 Outside 07462 2019	Open		0.00 %	7,500.00
			Tax	7,567.56	557.11	8,124.67
			Sewer	276.22	13.36	289.58
			Cost	150.00	0.00	150.00
			Total In Sale:			8,564.25
			Balance as of 12/31/17:			0.00
		03/06/20 20 1	J 061 SUB-TRYSTONE	83.93	0.00	8,648.18
		03/06/20 20 1	J 061 SUB-TRYSTONE	1,925.00	0.00	10,573.18
		07/07/20 20 2	J 061 SUB-TRYSTONE	1,954.32	0.00	12,527.50
131 14 19-00064 279	DILLON, KIRK & ANTHONY 214 CEDAR ST SOUTH AMBOY, NJ 214 CEDAR ST US BANK CUST/PRO 8/PRO CAP MGT	12/19/19 Outside 08879 2019	Open		7.00 %	0.00
			Sewer	34.14	0.67	34.81
			Cost	65.00	0.00	65.00
			Total In Sale:			99.81
			Balance as of 12/31/17:			0.00
		02/20/20 20 1	J 061 SUB-PRO CAP 8	33.05	0.00	132.86
		06/12/20 20 2	J 061 SUB-PRO CAP 8	36.62	0.00	169.48
135 15 19-00066 280	NUNEZ, JACINTO & MARIA 300 CEDAR ST SOUTH AMBOY, NJ 300 CEDAR ST CC1 NJ II LLC	12/19/19 Outside 08879 2019	Open		0.00 %	1,500.00
			Sewer	315.21	22.77	337.98
			Cost	65.00	0.00	65.00
			Total In Sale:			402.98

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135	15	19-00066 NUNEZ, JACINTO & MARIA	Continued			
		Balance as of 12/31/17:				0.00
		Sewer 03/27/20 20 1 J 061 SUB- CC1NJ II LLC		164.52	0.00	567.50
		Sewer 06/26/20 20 2 J 061 SUB-CC1 NJ II, LLC		217.35	0.00	784.85
137 8	SANCHEZ,CORO ALGENDRI PATRICIO ETAL 329 WALNUT ST SOUTH AMBOY, NJ	12/19/19 Outside 08879	Open 2019		0.00 %	100.00
19-00067 184	329 WALNUT ST DSHC ENTERPRISES LLC			Tax Sewer Cost	0.00 0.67 0.00	0.00 34.81 65.00
		Total In Sale:				99.81
		Balance as of 12/31/17:				0.00
		Tax 02/11/20 20 1 J 061 SUB-DSHC		1,273.79	0.00	1,373.60
139 18	BOYCE, JR., WILLIAM E. & GINA J. 12 WEBER TERRACE SOUTH AMBOY, NJ	12/27/18 Outside 08879	Open 2018		2.00 %	0.00
18-00074 250	12 WEBER TERR US BANK CUST PC7 FIRSTTRUST BNK			Tax Sewer Other Cost	0.00 3.64 0.00 0.00	0.00 161.74 0.00 65.00
		Total In Sale:				226.74
		Balance as of 12/31/17:				0.00
		Sewer 02/22/19 19 1 J 061 sub-PRO CAP 7		127.00	0.00	353.74
		Tax 08/22/19 19 3 J 061 SUB- PRO CAP 7 LLC		2,115.10	0.00	2,468.84
		Other 11/26/19 19 4 J 061 sub-procap 7		44.45	0.00	2,513.29
		Sewer 11/26/19 19 4 J 061 sub-procap 7		71.50	0.00	2,584.79
		Tax 11/26/19 19 4 J 061 sub-procap 7		2,125.99	0.00	4,710.78
		Sewer 02/20/20 20 1 J 061 SUB-PRO CAP 7		63.21	0.00	4,773.99
		Tax 02/20/20 20 1 J 061 SUB-PRO CAP 7		2,102.25	0.00	6,876.24
		Sewer 06/12/20 20 2 J 061 SUB-PRO CAP 7		80.48	0.00	6,956.72
144 7	URBANIK, GARY & JEAN 4 MAMIE COURT SOUTH AMBOY, N J	12/19/19 Outside 08879	Open 2019		0.00 %	7,400.00
19-00068 245	4 MAMIE COURT FNA DZ, LLC FBO WSFS			Tax Sewer Cost	548.77 14.20 0.00	8,024.85 239.37 150.00
		Total In Sale:				8,414.22
		Balance as of 12/31/17:				0.00
		Tax 04/09/20 20 1 J 061 SUB- FNX DZ LLC		1,932.57	0.00	10,346.79
		Tax 07/14/20 20 2 J 061 SUB-FNA DZ, LLC		1,937.24	0.00	12,284.03
144 29	VILLANUEVA,MICHAEL & MAGIELNICKI, M 413 RARITAN ST SOUTH AMBOY, N J	12/19/19 Outside 08879	Open 2019		7.00 %	0.00
19-00069 279	413 RARITAN ST US BANK CUST/PRO 8/PRO CAP MGT			Sewer Cost	3.31 0.00	98.04 65.00
		Total In Sale:				163.04

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	Trans: Balance Type	Date Yr Qtr	Code Description	Balance Type	Principal Interest	Prin Balance
144	29	19-00069	VILLANUEVA, MICHAEL & MAGIELNICKI, M	Continued		
				Balance as of 12/31/17:		0.00
	Sewer	02/20/20 20	1 J 061 SUB-PRO CAP 8		63.21 0.00	226.25
	Sewer	06/12/20 20	2 J 061 SUB-PRO CAP 8		66.98 0.00	293.23
145 23	CALLAGHAN, BRENDEN 435 CONOVER ST SOUTH AMBOY, NJ	12/19/19 Outside 08879	Open 2019		0.00 %	100.00
19-00070 221	435 CONOVER ST TRYSTONE CAPITAL ASSETS LLC			Sewer Cost	52.69 1.45 65.00 0.00	54.14 65.00
				Total In Sale:		119.14
				Balance as of 12/31/17:		0.00
	Sewer	03/06/20 20	1 J 061 SUB-TRYSTONE		43.40 0.00	162.54
	Sewer	07/07/20 20	2 J 061 SUB-TRYSTONE		50.65 0.00	213.19
147 4	AFFORDABLE HOME IMPROVEMENTS LLC 281 CONOVER ST SOUTH AMBOY, NJ	12/19/19 Outside 08879	Open 2019		0.00 %	7,100.00
19-00072 221	281 CONOVER ST TRYSTONE CAPITAL ASSETS LLC			Tax Sewer Cost	5,580.04 378.90 113.60 6.99 150.00 0.00	5,958.94 120.59 150.00
				Total In Sale:		6,229.53
				Balance as of 12/31/17:		0.00
	Tax	03/06/20 20	1 J 061 SUB-TRYSTONE		1,419.42 0.00	7,648.95
	Sewer	03/06/20 20	1 J 061 SUB-TRYSTONE		73.80 0.00	7,722.75
	Tax	07/07/20 20	2 J 061 SUB-TRYSTONE		1,441.05 0.00	9,163.80
	Sewer	07/07/20 20	2 J 061 SUB-TRYSTONE		9.66 0.00	9,173.46
148 17	UNKEL, SCOTT & DONNA 280 CONOVER ST. SOUTH AMBOY, N.J.	12/19/19 Outside 08879	Open 2019		7.00 %	0.00
19-00073 279	276 CONOVER ST US BANK CUST/PRO 8/PRO CAP MGT			Sewer Cost	71.63 1.57 65.00 0.00	73.20 65.00
				Total In Sale:		138.20
				Balance as of 12/31/17:		0.00
	Sewer	02/20/20 20	1 J 061 SUB-PRO CAP 8		69.92 0.00	208.12
	Sewer	06/12/20 20	2 J 061 SUB-PRO CAP 8		70.36 0.00	278.48
151 3	HICKS, BENJAMIN M. 286 RARITAN ST SOUTH AMBOY, NJ	12/19/19 Outside 08879	Open 2019		0.00 %	1,500.00
19-00074 280	286 RARITAN ST CC1 NJ II LLC			Sewer Cost	419.42 31.25 65.00 0.00	450.67 65.00
				Total In Sale:		515.67
				Balance as of 12/31/17:		0.00
	Sewer	03/27/20 20	1 J 061 SUB- CC1NJ II LLC		98.39 0.00	614.06
	Sewer	06/26/20 20	2 J 061 SUB-CC1 NJ II, LLC		91.18 0.00	705.24

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
154 28 19-00076 245	PIRAINO, AGATA & CARMELA 56 PUPEK RD SOUTH AMBOY, NJ 56 PUPEK RD FNA DZ, LLC FBO WSFS	12/19/19 Outside 08879 2019	Open		0.00 %	8,100.00
			Tax		2,329.26	2,332.76
			Total In Sale:			2,332.76
			Balance as of 12/31/17:			0.00
161.03 20.10 -C58 - - 19-00080 245	CARDELLA, ANITA MARIE 79 SOUTH SHORE DR SOUTH AMBOY, NJ 79 SOUTH SHORE DR. FNA DZ, LLC FBO WSFS	12/19/19 Outside 08879 2019	Open		0.00 %	10,600.00
			Tax		6,088.90	6,314.54
			Sewer		34.14	34.81
			Cost		150.00	150.00
			Total In Sale:			6,499.35
			Balance as of 12/31/17:			0.00
	Tax	07/14/20 20 2 J 061	SUB-FNA DZ, LLC		1,121.79	7,621.14

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	19	0.00	73,249.95 0.00	0.00	0.00	0.00 63,897.20	0.00	0.00	0.00 137,147.15
Sewer	32	0.00	6,625.34 0.00	0.00	0.00	0.00 4,663.14	0.00	0.00	0.00 11,288.48
Other	3	0.00	0.00 0.00	0.00	0.00	0.00 227.00	0.00	0.00	0.00 227.00
Cost	34	0.00	3,073.73 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 3,073.73
Lien Totals	88	0.00	82,949.02 0.00	0.00	0.00	0.00 68,787.34	0.00	0.00	0.00 151,736.36

Total Certs: 35

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 07/31/2020

BALANCE AS OF 12/31/17 0.00

TAX SALE

Tax	69,839.57	
Sewer	6,237.63	
Other	0.00	
Cost	3,073.73	
Interest	3,798.09	
TOTAL TAX SALE		82,949.02

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
Other	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	68,787.34	0.00	68,787.34
	68,787.34	0.00	68,787.34
TOTAL ADJUSTMENTS			68,787.34

BALANCE AS OF 07/31/20

Tax	137,147.15
Sewer	11,288.48

Other	227.00	
Cost	3,073.73	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>151,736.36</u></u>
MUNICIPAL LIEN BALANCE AS OF 07/31/20		
Tax	0.00	
Sewer	0.00	
Other	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>0.00</u></u>
TOTAL PREMIUM		123,100.00

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>