

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: Y Canceled: Y
 Qual: Sale Dates: 01/01/00 to 10/07/19 Include Fees: N
 Status Dates: 01/01/00 to 10/07/19 Include Costs: Y
 Transaction Dates: 01/01/00 to 10/07/19

Include Charge Type: Tax: Y Water: Y Sewer: Y SID: Y Other: Y
 Sp. Assmnt: Y SID 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	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance	
1	RUSSO, CHARLIE & DYNELLA	06/23/06	Redeemed	09/15/06	0.00 %	100.00
4	21 ARMOUR PL	Outside				
	BERGENFIELD, NJ	07621	2006			
06-00001	21 ARMOUR PLACE		Tax	130.74	1.51	132.25
PLYMFINA	WACHOVIA CUST FOR PLYM PK TAX		Cost	15.00	0.00	15.00
			Total In Sale:			147.25
			Balance as of 12/31/99:			0.00
		Cost 09/15/06 05 1 P 04 CK	15.00	0.00	132.25	132.25
		Tax 09/15/06 05 1 P 04 CK	132.25	0.00		0.00
3	DUQUE, JORGE F & ALEJANDRA V	06/23/06	Redeemed	12/06/06	0.00 %	14,500.00
42	147 WILLIAMSON ROAD	Outside				
	BERGENFIELD, N J	07621	2005, 2006			
06-00002	147 WILLIAMSON ROAD		Tax	9,501.64	750.76	10,252.40
GLOBINVE	GLOBAL INVESTMENT STRATEGY		Cost	100.00	0.00	100.00
			Total In Sale:			10,352.40
			Balance as of 12/31/99:			0.00
		Tax 10/30/06 06 3 J 074	2,635.99	0.00	12,988.39	12,988.39
		Cost 12/06/06 05 1 P 04 CK	100.00	6.00	12,888.39	12,888.39
		Tax 12/06/06 05 1 P 04 CK	10,252.40	615.14	2,635.99	2,635.99
		Tax 12/06/06 06 3 P 04 CK	2,635.99	77.76		0.00
3	MCCUE, CHRISTIAN J	06/24/09	Redeemed	09/09/09	0.00 %	100.00
80	227 N VIVYEN ST	Outside				
	BERGENFIELD, NJ	07621	2009			
09-00001	227 N VIVYEN STREET		Tax	212.82	5.64	218.46
PLYMOUTH	PLYMOUTH PARK TAX SERVICES		Cost	65.00	0.00	65.00
			Total In Sale:			283.46
			Balance as of 12/31/99:			0.00
		Cost 09/09/09 08 1 P 04 CK 3000030212	65.00	1.30	218.46	218.46
		Tax 09/09/09 08 1 P 04 CK 3000030212	218.46	4.37		0.00

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
3 175 04-00035 RROTHMAN	AZORES, REYNALDO N & QUESEA, RONA 15 SIEBER COURT BERGENFIELD, NJ 15 SIEBER COURT ROBERT ROTHMAN	06/24/04 Outside 07621 2004	Redeemed	01/15/06	0.00 %	5,000.00
			Tax		3,978.46	3,978.46
			Cost		79.57	79.57
			Total In Sale:			4,058.03
			Balance as of 12/31/99:			0.00
			Tax	09/15/04 04 3 J 074 paid by lien holder	2,058.74	6,116.77
			Tax	11/10/04 04 4 J 074	2,058.74	8,175.51
			Tax	02/10/05 05 1 J 074	2,100.89	10,276.40
			Tax	05/10/05 05 2 J 074	2,100.89	12,377.29
			Tax	10/07/05 05 3 J 074 PD BY LIEN HOLDER	2,178.16	14,555.45
			Tax	01/15/06 03 1 P 04 CK 3871	3,978.46	10,576.99
			Cost	01/15/06 03 1 P 04 CK 3871	79.57	10,497.42
			Tax	01/15/06 04 3 P 04 CK 3871	2,058.74	1,647.57
			Tax	01/15/06 04 4 P 04 CK 3871	2,058.74	0.00
			Tax	01/15/06 05 1 P 04 CK 3871	2,100.89	4,279.05
			Tax	01/15/06 05 2 P 04 CK 3871	2,100.89	2,178.16
			Tax	01/15/06 05 3 P 04 CK 3871	2,178.16	0.00
3 179 04-00023 MITCBARU	SIASCOYCO, M B & IGNACIO, E 4 SERGENT COURT BERGENFIELD, N J 4 SERGENT COURT MITCHELL BARUCHOWITZ	06/24/04 Outside 07621 2004	Redeemed	08/10/04	0.00 %	5,000.00
			Tax		1,879.17	1,879.17
			Cost		37.58	37.58
			Total In Sale:			1,916.75
			Balance as of 12/31/99:			0.00
			Cost	08/10/04 03 1 P 04 CK	37.58	1,879.17
			Tax	08/10/04 03 1 P 04 CK	1,879.17	37.58
5 3.02 03-00002 AMERITAX	ADAMS, MICHAEL & KEVA L 167 N PROSPECT AVENUE BERGENFIELD, NJ 167 N PROSPECT AVENUE AMERICAN TAX FUNDING	06/25/03 Outside 07621 2003	Redeemed	07/27/04	0.00 %	0.00
			Tax		3,418.76	3,418.76
			Cost		68.38	68.38
			Total In Sale:			3,487.14
			Balance as of 12/31/99:			0.00
			Tax	06/25/03 03 2 J 074	3,418.76-	68.38
			Tax	06/25/03 03 2 J 074	3,418.76	3,487.14
			Tax	09/09/03 03 3 J 074	1,696.47	5,183.61
			Tax	11/21/03 03 4 J 074	1,713.42	6,897.03
			Tax	11/21/03 03 4 J 074	1,970.94	8,867.97
			Tax	02/27/04 04 1 J 074	2,884.08	11,752.05
			Tax	06/11/04 04 2 J 074	2,904.00	14,656.05
			Cost	07/27/04 02 1 P 04 CK	68.38	14,587.67
			Tax	07/27/04 02 1 P 04 CK	3,418.76	68.38
			Tax	07/27/04 03 3 P 04 CK	1,696.47	1,022.76
			Tax	07/27/04 03 4 P 04 CK	3,684.36	0.00
			Tax	07/27/04 04 1 P 04 CK	2,884.08	2,904.00
			Tax	07/27/04 04 2 P 04 CK	2,904.00	0.00

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5 8 12-00001 RROTHMAN	FLORES, JUAN C 28 WALTERS STREET BERGENFIELD, NJ 28 WALTERS STREET ROBERT ROTHMAN	12/18/12 Outside 07621 2011	Redeemed	04/30/13	0.00 %	17,600.00
			Tax		3,202.21	547.58
			Cost		100.00	0.00
			Total In Sale:			3,849.79
			Balance as of 12/31/99:			0.00
		01/23/13 12 1 J 074	ROTHMAN		3,391.71	0.00
		01/23/13 12 2 J 074	ROTHMAN		3,261.92	0.00
		01/23/13 12 3 J 074	ROTHMAN		3,215.49	0.00
		01/23/13 12 4 J 074	ROTHMAN		3,082.24	0.00
		02/14/13 13 1 J 074	ROTHMAN LIEN HOLDER		2,941.48	0.00
		02/14/13 13 2 J 074	ROTHMAN LIEN HOLDER		1.46	0.00
		04/30/13 11 1 P 04	CK 1778790		3,749.79	75.00
		04/30/13 11 1 P 04	CK 1778790		100.00	2.00
		04/30/13 12 1 P 04	CK 1778790		3,391.71	739.92
		04/30/13 12 2 P 04	CK 1778790		3,261.92	0.00
		04/30/13 12 3 P 04	CK 1778790		3,215.49	0.00
		04/30/13 12 4 P 04	CK 1778790		3,082.24	0.00
		04/30/13 13 1 P 04	CK 1778790		2,941.48	0.00
		04/30/13 13 2 P 04	CK 1778790		1.46	0.00
5 13 03-00003 GEOFFBOB	MARTINEZ, ABEL 1802 UNDERCLIFF AVENUE BRONX, NY 110 BLAUVELT AVENUE GEOFFREY BOB	06/25/03 Outside 10453 2003	Redeemed	11/01/04	0.00 %	4,900.00
			Tax		1,872.15	0.00
			Cost		37.44	0.00
			Total In Sale:			1,909.59
			Balance as of 12/31/99:			0.00
		06/25/03 03 2 J 074			1,872.15-	0.00
		06/25/03 03 2 J 074			1,872.15	0.00
		11/01/04 02 1 P 04	CK		37.44	0.75
		11/01/04 02 1 P 04	CK		1,872.15	37.44
5 44 09-00002 PLYMOUTH	LEIVA, CARLOS A 32 COYNE COURT BERGENFIELD, N J 32 COYNE COURT PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07621 2009	Redeemed	07/29/09	0.00 %	2,000.00
			Tax		272.23	3.21
			Cost		65.00	0.00
			Total In Sale:			340.44
			Balance as of 12/31/99:			0.00
		07/29/09 08 1 P 04	CK 879036025102		65.00	1.30
		07/29/09 08 1 P 04	CK 879036025102		275.44	5.51
5 60 09-00003 ROYAL	MALDONADO (ETAL), YAHAIRA 44 COYNE CT BERGENFIELD, NJ 44 COYNE COURT ROYAL TAX LIEN SERVICES	06/24/09 Outside 07621 2009	Redeemed	06/21/10	0.00 %	3,200.00
			Tax		4,897.57	179.61
			Cost		150.00	0.00
			Total In Sale:			5,227.18

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
5	60	09-00003	MALDONADO (ETAL), YAHAIIRA	Continued		
			Balance as of 12/31/99:			0.00
			Tax 09/24/09 09 3 J 074 CRUSADER		2,548.80 0.00	7,775.98
			Tax 02/22/10 09 4 J 074		2,620.80 0.00	10,396.78
			Tax 02/22/10 10 1 J 074		2,518.60 0.00	12,915.38
			Tax 02/22/10 10 2 J 074		9.95 0.00	12,925.33
			Tax 05/21/10 10 2 J 074 CRUSADER LIEN		2,507.30 0.00	15,432.63
			Tax 06/21/10 09 1 P 04 CK 620015792		5,077.18 203.09	10,355.45
			Cost 06/21/10 09 1 P 04 CK 620015792		150.00 6.00	10,205.45
			Tax 06/21/10 09 3 P 04 CK 620015792		2,548.80 683.92	7,656.65
			Tax 06/21/10 09 4 P 04 CK 620015792		2,620.80 0.00	5,035.85
			Tax 06/21/10 10 1 P 04 CK 620015792		2,518.60 0.00	2,517.25
			Tax 06/21/10 10 2 P 04 CK 620015792		2,517.90 0.00	0.65-
5 80	CAMINOS, LUIS G 151 WEST CENTRAL AVE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	08/10/06	0.00 %	6,700.00
06-00003 AMERITAX	151 W CENTRAL AVENUE AMERICAN TAX FUNDING					
			Tax		2,328.40 38.87	2,367.27
			Cost		47.35 0.00	47.35
			Total In Sale:			2,414.62
			Balance as of 12/31/99:			0.00
			Cost 08/10/06 05 1 P 04 CK		47.35 0.94	2,367.27
			Tax 08/10/06 05 1 P 04 CK		2,367.27 47.35	0.00
6 5	CONTRERAS, ELEANOR J 150 COLUMBIA AVENUE BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	10/05/05	0.00 %	9,000.00
05-00002 FIDELTAX	150 COLUMBIA AVENUE FIDELITY TAX LLC					
			Tax		1,724.70 23.17	1,747.87
			Cost		34.96 0.00	34.96
			Total In Sale:			1,782.83
			Balance as of 12/31/99:			0.00
			Cost 10/05/05 04 1 P 04 CK 2790/1031		34.96 0.70	1,747.87
			Tax 10/05/05 04 1 P 04 CK 2790/1031		1,747.87 34.96	0.00
9 23	RODRIGUEZ, CHRISTIAN & LOURDES 39 STILLMAN AVE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	02/08/10	18.00 %	0.00
09-00004 DELVPENS	39 STILLMAN AVENUE ROBERT U DELVECCHIO PENSION TR					
			Tax		2,383.05 7.15	2,390.20
			Cost		97.80 0.00	97.80
			Total In Sale:			2,488.00
			Balance as of 12/31/99:			0.00
			Cost 02/08/10 09 1 P 04 CK 1677362		97.80 12.92	2,390.20
			Tax 02/08/10 09 1 P 04 CK 1677362		2,390.20 315.50	0.00
12 1	ALLIED BUILDING PRODUCTS CORP 15 EAST UNION AVENUE EAST RUTHEFORD,, NJ	06/24/04 Outside 07073	Redeemed 2004	08/02/05	0.00 %	25,000.00
04-00036 RROTHMAN	30 COLUMBIA AVENUE ROBERT ROTHMAN					
			Tax		7,920.10 0.00	7,920.10
			SID Misc		217.36 0.00	217.36
			Cost		100.00 0.00	100.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
12	1	04-00036 ALLIED BUILDING PRODUCTS CORP	Continued			
			Total In Sale:			8,237.46
			Balance as of 12/31/99:			0.00
		Tax 05/10/05 05 2 J 074		8,413.13	0.00	16,650.59
		SID Misc 08/02/05 03 1 P 04 CK 611		217.36	8.69	16,433.23
		Cost 08/02/05 03 1 P 04 CK 611		100.00	4.01	16,333.23
		Tax 08/02/05 03 1 P 04 CK 611		7,920.10	316.80	8,413.13
		Tax 08/02/05 05 2 P 04 CK 611		8,413.13	344.94	0.00
13 3	HARI CHAND MARHWA 218 N WASHINGTON AVE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2007	12/06/12	14.00 %	0.00
08-00001 PAMINVES	218 N WASHINGTON AVE PAM INVESTORS		Tax	1,579.70	48.18	1,627.88
			Cost	32.56	0.00	32.56
			Total In Sale:			1,660.44
			Balance as of 12/31/99:			0.00
		Tax 10/19/11 11 3 J 074 PAM INVESTORS		2,791.36	0.00	4,451.80
		Cost 12/06/12 07 1 P 04 CK 51534326-2		32.56	20.92	4,419.24
		Tax 12/06/12 07 1 P 04 CK 51534326-2		1,627.88	1,614.14	2,791.36
		Tax 12/06/12 11 3 P 04 CK 51534326-2		2,791.36	0.00	0.00
13 3	HARI CHAND MARHWA 218 N WASHINGTON AVE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2008, 2009	12/06/12	16.00 %	0.00
09-00005 ISAAMORA	218 N WASHINGTON AVE ISAAC MORADI		Tax	0.00	0.00	0.00
			SID	710.84	40.09	750.93
			Cost	65.02	0.00	65.02
			Total In Sale:			815.95
			Balance as of 12/31/99:			0.00
		Tax 03/22/10 10 1 J 074 SUB PAY LIEN HOLDER		9,354.14	0.00	10,170.09
		Tax 03/22/10 10 2 J 074 SUB PAY LIEN HOLDER		4.56	0.00	10,174.65
		Tax 09/23/10 10 3 J 074		9,378.37	0.00	19,553.02
		Tax 11/10/10 10 3 J 074		243.84	0.00	19,796.86
		Tax 11/10/10 11 1 J 074		1.10	0.00	19,797.96
		Tax 05/17/11 11 1 J 074		1.43	0.00	19,799.39
		Tax 05/17/11 11 2 J 074		9,346.77	0.00	29,146.16
		Tax 11/18/11 11 4 J 074 I. MORADI LIEN HOLD		9,686.58	0.00	38,832.74
		Tax 02/15/12 12 1 J 074 I. MORADI		9,545.66	0.00	48,378.40
		Tax 05/16/12 12 2 J 074 I. MORADI LIEN HOLD		9,550.69	0.00	57,929.09
		Tax 08/21/12 12 3 J 074 I. MORADI LIEN HOLD		9,731.86	0.00	67,660.95
		Tax 11/21/12 12 3 J 074		101.70	0.00	67,762.65
		Tax 11/21/12 12 4 J 074		9,829.17	0.00	77,591.82
		Cost 12/06/12 09 1 P 04 CK 51534326-2		65.02	37.19	77,526.80
		SID 12/06/12 09 1 P 04 CK 51534326-2		750.93	429.53	76,775.87
		Tax 12/06/12 10 1 P 04 CK 51534326-2		9,354.14	15,740.38	67,421.73
		Tax 12/06/12 10 2 P 04 CK 51534326-2		4.56	0.00	67,417.17
		Tax 12/06/12 10 3 P 04 CK 51534326-2		9,622.21	0.00	57,794.96
		Tax 12/06/12 11 1 P 04 CK 51534326-2		2.53	0.00	57,792.43
		Tax 12/06/12 11 2 P 04 CK 51534326-2		9,346.77	0.00	48,445.66
		Tax 12/06/12 11 4 P 04 CK 51534326-2		9,686.58	0.00	38,759.08

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13	3	09-00005	HARI CHAND MARHWA	Continued		
			Tax	12/06/12 12 1 P 04 CK 51534326-2	9,545.66 0.00	29,213.42
			Tax	12/06/12 12 2 P 04 CK 51534326-2	9,550.69 0.00	19,662.73
			Tax	12/06/12 12 3 P 04 CK 51534326-2	9,833.56 0.00	9,829.17
			Tax	12/06/12 12 4 P 04 CK 51534326-2	9,829.17 0.00	0.00
13 3	HARI CHAND MARHWA 218 N WASHINGTON AVE BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	12/06/12	5.00 %	0.00
10-00001 PAMINVES	218 N WASHINGTON AVE PAM INVESTORS			Tax	9,116.98 264.39	9,381.37
				SID	718.29 25.47	743.76
				Cost	125.00 0.00	125.00
				Total In Sale:		10,250.13
				Balance as of 12/31/99:		0.00
			SID	12/06/12 09 1 P 04 CK 51534326-2	743.76 135.22	9,506.37
			Cost	12/06/12 09 1 P 04 CK 51534326-2	125.00 22.73	9,381.37
			Tax	12/06/12 09 1 P 04 CK 51534326-2	9,381.37 1,705.58	0.00
14 1	S&J REALTY BERGENFIELD 28 LENNOX AVE DUMONT, NJ	06/24/04 Outside 07628	Redeemed	09/20/04	0.00 %	8,800.00
04-00061 CRUSSERV	26 COLUMBIA AVENUE CRUSADER LIEN SERVICES		2004	Tax	7,552.63 0.00	7,552.63
				Cost	100.00 0.00	100.00
				Total In Sale:		7,652.63
				Balance as of 12/31/99:		0.00
			Tax	09/08/04 04 3 J 074 can pymt-refund LH	2,554.58- 0.00	5,098.05
			Tax	09/08/04 04 3 J 074 CHANGE PAYCODE	2,554.58 0.00	7,652.63
			Cost	09/20/04 03 1 P 04 CK	100.00 4.00	7,552.63
			Tax	09/20/04 03 1 P 04 CK	7,552.63 302.11	0.00
17 10	FLORA, PAMELA 143 NEW JERSEY AVENUE BERGENFIELD, N J	11/26/13 Outside 07621	Redeemed	10/03/17	0.00 %	17,600.00
13-00001 USBANKBV	143 NEW JERSEY AVENUE US Bank Cust BV001 Trst&Crdtrs		2012	Tax	284.13 30.26	314.39
				Cost	15.00 0.00	15.00
				Total In Sale:		329.39
				Balance as of 12/31/99:		0.00
			Tax	12/09/13 13 1 J 074 subs pd blue virgo	2,631.27 0.00	2,960.66
			Tax	12/09/13 13 2 J 074 subs pd blue virgo	2,621.81 0.00	5,582.47
			Tax	12/09/13 13 3 J 074 subs pd blue virgo	2,181.65 0.00	7,764.12
			Tax	12/09/13 13 4 J 074 subs pd blue virgo	2,507.99 0.00	10,272.11
			Tax	02/18/14 14 1 J 074 subs pd by blue virg	2,433.19 0.00	12,705.30
			Tax	05/19/14 14 2 J 074 blue virgo	2,442.83 0.00	15,148.13
			Tax	09/22/14 14 3 J 074 BV001	2,529.71 0.00	17,677.84
			Tax	11/19/14 14 4 J 074 BV001 Trust	2,489.00 0.00	20,166.84
			Tax	02/18/15 15 1 J 074	2,460.48 0.00	22,627.32
			Tax	05/18/15 15 2 J 074	2,460.48 0.00	25,087.80
			Tax	09/21/15 15 3 J 074 BV001	2,593.75 0.00	27,681.55
			Tax	11/24/15 15 4 J 074	2,559.58 0.00	30,241.13
			Tax	02/19/16 16 1 J 074 BV	2,507.49 0.00	32,748.62

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17	10	13-00001	FLORA, PAMELA	Continued		
			Tax	11/22/16 16 4 J 074 BLUEVIRGO	2,590.02 0.00	35,338.64
			Tax	02/21/17 17 1 J 074 BLUEVIRGO	2,044.36 0.00	37,383.00
			Tax	09/13/17 17 3 J 074 BLUEVIRGO	1,128.52 0.00	38,511.52
			Tax	10/03/17 12 1 P 04 CK 1526612763	314.39 6.29	38,197.13
			Cost	10/03/17 12 1 P 04 CK 1526612763	15.00 0.30	38,182.13
			Tax	10/03/17 13 1 P 04 CK 1526612763	2,631.27 17,960.95	35,550.86
			Tax	10/03/17 13 2 P 04 CK 1526612763	2,621.81 0.00	32,929.05
			Tax	10/03/17 13 3 P 04 CK 1526612763	2,181.65 0.00	30,747.40
			Tax	10/03/17 13 4 P 04 CK 1526612763	2,507.99 0.00	28,239.41
			Tax	10/03/17 14 1 P 04 CK 1526612763	2,433.19 0.00	25,806.22
			Tax	10/03/17 14 2 P 04 CK 1526612763	2,442.83 0.00	23,363.39
			Tax	10/03/17 14 3 P 04 CK 1526612763	2,529.71 0.00	20,833.68
			Tax	10/03/17 14 4 P 04 CK 1526612763	2,489.00 0.00	18,344.68
			Tax	10/03/17 15 1 P 04 CK 1526612763	2,460.48 0.00	15,884.20
			Tax	10/03/17 15 2 P 04 CK 1526612763	2,460.48 0.00	13,423.72
			Tax	10/03/17 15 3 P 04 CK 1526612763	2,593.75 0.00	10,829.97
			Tax	10/03/17 15 4 P 04 CK 1526612763	2,559.58 0.00	8,270.39
			Tax	10/03/17 16 1 P 04 CK 1526612763	2,507.49 0.00	5,762.90
			Tax	10/03/17 16 4 P 04 CK 1526612763	2,590.02 0.00	3,172.88
			Tax	10/03/17 17 1 P 04 CK 1526612763	2,044.36 0.00	1,128.52
			Tax	10/03/17 17 3 P 04 CK 1526612763	1,128.52 0.00	0.00
20 1	GIAIMO, RICHARD D & ANNA E 309 GRAMERCY PLACE GLEN ROCK, N J	06/24/09 Municipal 07452	Redeemed 2009	03/14/13	18.00 %	0.00
09-00006 BOROBERG	NEW JERSEY AVENUE BOROUGH OF BERGENFIELD					
			Tax		184.21 4.88	189.09
			Cost		65.00 0.00	65.00
			Total In Sale:			254.09
			Balance as of 12/31/99:			0.00
			Tax	08/01/09 09 3 J 061 correct postings	1,228.64- 0.00	974.55-
			Tax	08/01/09 09 3 J 061	1,228.64 0.00	254.09
			Tax	11/01/09 09 4 J 061 correct postings	1,228.63- 0.00	974.54-
			Tax	11/01/09 09 4 J 061	1,228.63 0.00	254.09
			Tax	02/01/10 10 1 J 061	1,150.68 0.00	1,404.77
			Tax	02/01/10 10 1 J 061 correct postings	1,150.68- 0.00	254.09
			Tax	05/01/10 10 2 J 061 correct postings	1,150.67- 0.00	896.58-
			Tax	05/01/10 10 2 J 061	1,150.67 0.00	254.09
			Tax	08/01/10 10 3 J 061 correct postings	1,183.09- 0.00	929.00-
			Tax	08/01/10 10 3 J 061 3-rd qt 2010 taxes	1,183.09 0.00	254.09
			Tax	11/01/11 11 4 J 061	220.39 0.00	474.48
			Tax	11/01/11 11 4 J 061 correct postings	220.39- 0.00	254.09
			Tax	02/01/12 12 1 J 061 correct postings	975.46- 0.00	721.37-
			Tax	02/01/12 12 1 J 061	975.46 0.00	254.09
			Tax	05/01/12 12 2 J 061 correct postings	1,195.85- 0.00	941.76-
			Tax	05/01/12 12 2 J 061	1,195.85 0.00	254.09
			Tax	08/01/12 12 3 J 061 correct postings	1,227.67- 0.00	973.58-
			Tax	08/01/12 12 3 J 061	1,227.67 0.00	254.09
			Tax	11/01/12 12 4 J 061 correct postings	1,227.67- 0.00	973.58-
			Tax	11/01/12 12 4 J 061	1,227.67 0.00	254.09

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	
20 1	GIAIMO, RICHARD D & ANNA E 309 GRAMERCY PLACE GLEN ROCK, N J	10/24/84 Municipal 07452	Open 1983, 1984		18.00 %	0.00
84-00002 BOROBERG	NEW JERSEY AVENUE BOROUGH OF BERGENFIELD		Tax Cost	430.82 45.90	0.00 0.00	430.82 45.90
			Total In Sale:			476.72
			Balance as of 12/31/99:			0.00
	Tax	08/01/96 96 3 J 061		133.80	0.00	610.52
	Tax	11/01/96 96 4 J 061		133.00	0.00	743.52
	Tax	02/01/97 97 1 J 061		68.81	0.00	812.33
	Tax	05/01/97 97 2 J 061		68.81	0.00	881.14
	Tax	08/01/97 97 3 J 061		139.39	0.00	1,020.53
	Tax	08/01/97 97 4 J 061		139.38	0.00	1,159.91
	Tax	02/01/98 98 1 J 061		146.67	0.00	1,306.58
	Tax	05/01/98 98 2 J 061		146.66	0.00	1,453.24
	Tax	08/01/98 98 3 J 061		146.14	0.00	1,599.38
	Tax	11/01/98 98 4 J 061		146.13	0.00	1,745.51
	Tax	02/01/99 99 1 J 061		140.72	0.00	1,886.23
	Tax	05/01/99 99 2 J 061		140.72	0.00	2,026.95
	Tax	02/01/00 00 1 J 061		0.94	0.00	2,027.89
	Tax	02/01/00 00 2 J 061		0.94	0.00	2,028.83
	Tax	08/01/00 00 3 J 061		0.96	0.00	2,029.79
	Tax	11/01/00 00 4 J 061		0.95	0.00	2,030.74
	Tax	02/01/01 01 1 J 061		0.96	0.00	2,031.70
	Tax	05/01/01 01 2 J 061		0.96	0.00	2,032.66
	Tax	05/29/02 01 3 J 061		1.02	0.00	2,033.68
	Tax	05/29/02 01 4 J 061		1.01	0.00	2,034.69
	Tax	05/29/02 02 1 J 061		0.99	0.00	2,035.68
	Tax	05/29/02 02 2 J 061		0.99	0.00	2,036.67
	Tax	06/18/03 02 3 J 061		1.08	0.00	2,037.75
	Tax	06/18/03 02 4 J 061		1.07	0.00	2,038.82
	Tax	06/18/03 03 1 J 061		1.09	0.00	2,039.91
	Tax	06/18/03 03 2 J 061		1.08	0.00	2,040.99
	Tax	08/01/03 03 3 J 061		1.12	0.00	2,042.11
	Tax	11/01/03 03 4 J 061		1.12	0.00	2,043.23
	Tax	02/01/04 04 1 J 061		1.10	0.00	2,044.33
	Tax	05/01/04 04 2 J 061		1.10	0.00	2,045.43
	Tax	08/01/04 04 3 J 061		1.18	0.00	2,046.61
	Tax	11/01/04 04 4 J 061		1.18	0.00	2,047.79
	Tax	02/01/05 05 1 J 061		1.20	0.00	2,048.99
	Tax	05/01/05 05 2 J 061		1.19	0.00	2,050.18
	Tax	08/01/05 05 3 J 061 TRS MUNICIPAL SUBS		1,773.39	0.00	3,823.57
	Tax	11/01/05 05 4 J 061 TRS MUNICIPAL SUBS		1,773.39	0.00	5,596.96
	Tax	02/01/06 06 1 J 061 TRS MUNICIPAL SUBS		924.53	0.00	6,521.49
	Tax	05/01/06 06 2 J 061 TRS MUNICIPAL SUBS		924.53	0.00	7,446.02
	Tax	08/01/06 06 3 J 061 Subsequent Transfer		974.35	0.00	8,420.37
	Tax	11/01/06 06 4 J 061 Subsequent Transfer		974.34	0.00	9,394.71
	Tax	02/01/07 07 1 J 061 Subsequent Transfer		972.42	0.00	10,367.13
	Tax	05/01/07 07 2 J 061 Subsequent Transfer		972.42	0.00	11,339.55
	Tax	08/01/07 07 3 J 061 corrected postings		970.96-	0.00	10,368.59

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		
20	1	84-00002	GIAIMO, RICHARD D & ANNA E		Continued				
	Tax	11/01/07	07	4	J 061	corrected postings	970.96-	0.00	9,397.63
	Tax	02/01/08	08	1	J 061	corrected postings	0.74	0.00	9,398.37
	Tax	05/01/08	08	2	J 061	corrected postings	0.73	0.00	9,399.10
	Tax	08/01/08	08	3	J 061		2,063.86	0.00	11,462.96
	Tax	11/01/08	08	4	J 061		2,063.86	0.00	13,526.82
	Tax	08/01/09	09	3	J 061		1,228.64	0.00	14,755.46
	Tax	11/01/09	09	4	J 061		1,228.63	0.00	15,984.09
	Tax	02/01/10	10	1	J 061		1,150.68	0.00	17,134.77
	Tax	05/01/10	10	2	J 061		1,150.67	0.00	18,285.44
	Tax	08/01/10	10	3	J 061	3-rd qt 2010 taxes	1,183.09	0.00	19,468.53
	Tax	11/01/10	10	4	J 061	corrected postings	1,194.50	0.00	20,663.03
	Tax	02/01/11	11	1	J 061	corrected postings	1,169.74	0.00	21,832.77
	Tax	05/01/11	11	2	J 061	corrected postings	1,169.73	0.00	23,002.50
	Tax	08/01/11	11	3	J 061	corrected postings	1,221.96	0.00	24,224.46
	Tax	11/01/11	11	4	J 061		220.39	0.00	24,444.85
	Tax	11/01/11	11	4	J 061	corrected postings	220.39-	0.00	24,224.46
	Tax	11/01/11	11	4	J 061	corrected postings	1,221.96	0.00	25,446.42
	Tax	02/01/12	12	1	J 061	corrected postings	975.46-	0.00	24,470.96
	Tax	02/01/12	12	1	J 061	corrected postings	1,195.85	0.00	25,666.81
	Tax	02/01/12	12	1	J 061		975.46	0.00	26,642.27
	Tax	05/01/12	12	2	J 061		1,195.85	0.00	27,838.12
	Tax	08/01/12	12	3	J 061		1,227.67	0.00	29,065.79
	Tax	11/01/12	12	4	J 061		1,227.67	0.00	30,293.46
	Tax	02/01/13	13	1	J 061	corrected postings	1,211.76	0.00	31,505.22
	Tax	03/14/13	13	1	J 061	redemption 09-00006	481.41	0.00	31,986.63
	Tax	05/01/13	13	2	J 061		1,211.76	0.00	33,198.39
	Tax	08/01/13	13	3	J 061	Transfer to lien	1,261.54	0.00	34,459.93
	Tax	11/01/13	13	4	J 061	Transfer to lien	1,261.53	0.00	35,721.46
	Tax	02/01/14	14	1	J 061		1,236.65	0.00	36,958.11
	Tax	05/01/14	14	2	J 061		1,236.65	0.00	38,194.76
	Tax	08/01/14	14	3	J 061		1,264.39	0.00	39,459.15
	Tax	11/01/14	14	4	J 061	Transfer to lien	1,264.39	0.00	40,723.54
	Tax	02/01/15	15	1	J 061	Transfer tto lien	1,250.52	0.00	41,974.06
	Tax	05/01/15	15	2	J 061	transef to lien	1,250.52	0.00	43,224.58
	Tax	08/01/15	15	3	J 061	Transfer to lien	1,297.03	0.00	44,521.61
	Tax	11/01/15	15	4	J 061	Transfer to lien	1,297.03	0.00	45,818.64
	Tax	02/01/16	16	1	J 061	Transfer to lien	1,273.78	0.00	47,092.42
	Tax	05/01/16	16	2	J 061	Transfer to lien	1,273.77	0.00	48,366.19
	Tax	08/01/16	16	3	J 061	Transfer To Lien	1,313.76	0.00	49,679.95
	Tax	11/01/16	16	4	J 061	Transfer to lien	1,313.76	0.00	50,993.71
	Tax	02/01/17	17	1	J 061	Transfer to lien	1,293.77	0.00	52,287.48
	Tax	05/01/17	17	2	J 061		1,293.77	0.00	53,581.25
	Tax	08/01/17	17	3	J 061		1,335.38	0.00	54,916.63
	Tax	11/01/17	17	4	J 061		1,335.38	0.00	56,252.01
	Tax	02/01/18	18	1	J 061	TRANSFER TO LIEN	1,314.58	0.00	57,566.59
	Tax	05/01/18	18	2	J 061	TRANSFER TO LIEN	1,314.57	0.00	58,881.16
	Tax	08/01/18	18	3	J 061	TRANSFER TO LIEN	1,327.64	0.00	60,208.80
	Tax	11/01/18	18	4	J 061	TRANSFER TO LIEN	1,327.63	0.00	61,536.43
	Tax	02/01/19	19	1	J 061	TRANFER TO LIEN	1,321.11	0.00	62,857.54

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
20	1	84-00002	GIAIMO, RICHARD D & ANNA E	Continued		
		Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	1,321.10	0.00
		Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN	1,340.69	0.00
						64,178.64
						65,519.33
20 2	AGUSTIN, RICHARD D & MARIA P 10 NEW JERSEY AVE BERGENFIELD, NJ 10 NEW JERSEY AVE FIDELITY TAX LLC	06/20/07 Outside 07621	Redeemed 2007	07/30/07	15.00 %	0.00
07-00001 FIDELTAX				Tax	1,290.01	25.60
				Cost	26.31	0.00
				Total In Sale:		1,315.61
				Balance as of 12/31/99:		26.31
				Cost	07/30/07 06 1 P 04 CK 38672	1.00
				Tax	07/30/07 06 1 P 04 CK 38672	49.88
						14.51-
21 1	203 NORTH WASHINGTON AVE LLC 263 S. WASHINGTON AVE BERGENFIELD, NJ 203 N WASHINGTON AVENUE ROBERT ROTHMAN	12/18/12 Outside 07621	Redeemed 2011	10/17/14	0.00 %	14,600.00
12-00002 RROTHMAN				Tax	3,059.39	453.01
				SID	280.71	30.57
				SID Misc	0.00	0.00
				Cost	101.47	0.00
				Total In Sale:		3,925.15
				Balance as of 12/31/99:		0.00
				Tax	01/23/13 12 1 J 074 ROTHMAN	0.00
				Tax	01/23/13 12 2 J 074 ROTHMAN	0.00
				Tax	01/23/13 12 3 J 074 ROTHMAN	0.00
				Tax	01/23/13 12 4 J 074 ROTHMAN	0.00
				Tax	02/14/13 13 1 J 074 ROTHMAN LIEN HOLDER	0.00
				Tax	02/14/13 13 2 J 074 ROTHMAN LIEN HOLDER	0.00
				Tax	08/12/13 13 2 J 074 Robert Rothman	0.00
				Tax	12/18/13 13 4 J 061 Lien 13-00002 redeem	0.00
				Tax	06/26/14 14 1 J 074	0.00
				Tax	06/26/14 14 2 J 074	0.00
				SID Misc	06/26/14 14 2 J 074	0.00
				Tax	09/17/14 14 3 J 074 R. Rothman	0.00
				Tax	10/17/14 11 1 P 04 CK 105378	70.25
				SID	10/17/14 11 1 P 04 CK 105378	6.23
				Cost	10/17/14 11 1 P 04 CK 105378	2.02
				Tax	10/17/14 12 1 P 04 CK 105378	7,295.93
				Tax	10/17/14 12 2 P 04 CK 105378	0.00
				Tax	10/17/14 12 3 P 04 CK 105378	0.00
				Tax	10/17/14 12 4 P 04 CK 105378	0.00
				Tax	10/17/14 13 1 P 04 CK 105378	0.00
				Tax	10/17/14 13 2 P 04 CK 105378	0.00
				Tax	10/17/14 13 4 P 04 CK 105378	0.00
				Tax	10/17/14 14 1 P 04 CK 105378	0.00
				Tax	10/17/14 14 2 P 04 CK 105378	0.00
				SID Misc	10/17/14 14 2 P 04 CK 105378	10.33
				Tax	10/17/14 14 3 P 04 CK 105378	0.00

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
21 1 13-00002 BOROBERG	203 NORTH WASHINGTON AVE LLC 263 S. WASHINGTON AVE BERGENFIELD, NJ 203 N WASHINGTON AVENUE BOROUGH OF BERGENFIELD	11/26/13 Municipal 07621 2012	Redeemed	12/18/13	18.00 %	0.00
			Tax		0.00	0.00
			SID		256.64	29.66
			SID Misc		0.00	0.00
			Cost		15.00	0.00
			Total In Sale:			301.30
			Balance as of 12/31/99:			0.00
		02/01/13 13 1 J 061	Transfer to mun lien		86.41	0.00
		05/01/13 13 2 J 061	Transfer to mun lien		86.41	0.00
		08/01/13 13 3 J 061	Transfer to lien		3,158.48	0.00
		08/01/13 13 3 J 061	Transfer to mun lien		86.41	0.00
		08/01/13 13 4 J 061	Transfer to mun lien		86.41	0.00
		11/01/13 13 4 J 061	Transfer to lien		3,158.48	0.00
		12/18/13 12 1 P 04	CK 1471300556		286.30	8.88
		12/18/13 12 1 P 04	CK 1471300556		15.00	0.46
		12/18/13 13 1 P 04	CK 1471300556		86.41	35.35
		12/18/13 13 2 P 04	CK 1471300556		86.41	0.00
		12/18/13 13 3 P 04	CK 1471300556		86.41	0.00
		12/18/13 13 3 P 04	CK 1471300556		3,158.48	290.58
		12/18/13 13 4 P 04	CK 1471300556		3,158.48	0.00
		12/18/13 13 4 P 04	CK 1471300556		86.41	0.00
21 4 07-00002 CRUSSERV	225 WASHINGTON AE LLC 36 ENGLE ST ENGLEWOOD, NJ N WASHINGTON AVENUE CRUSADER LIEN SERVICES	06/20/07 Outside 07631 2007	Redeemed	06/22/07	18.00 %	0.00
			SID		90.77	0.99
			Cost		15.00	0.00
			Total In Sale:			106.76
			Balance as of 12/31/99:			0.00
		06/22/07 06 1 P 04	CK 0036551		15.00	0.02
		06/22/07 06 1 P 04	CK 0036551		91.76	0.09
21 4 09-00007 PAMINVES	225 WASHINGTON AE LLC 36 ENGLE ST ENGLEWOOD, NJ N WASHINGTON AVENUE PAM INVESTORS	06/24/09 Outside 07631 2009	Redeemed	11/13/09	18.00 %	0.00
			SID		181.51	3.09
			Cost		65.00	0.00
			Total In Sale:			249.60
			Balance as of 12/31/99:			0.00
		11/13/09 08 1 P 04	CK 1701097		65.00	5.82
		11/13/09 08 1 P 04	CK 1701097		184.60	16.52
21 5 07-00003 CRUSSERV	225 WASHINGTON AE LLC % SUBROLLE 409 GRAND AVENUE SUITE 7 ENGLWOOD, NJ 225-229 N WASHINGTON AVE CRUSADER LIEN SERVICES	06/20/07 Outside 07631 2007	Redeemed	06/22/07	18.00 %	0.00
			SID		99.09	1.08
			Cost		15.00	0.00
			Total In Sale:			115.17

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
21 5	07-00003 225 WASHINGTON AE LLC % SUBROLLE Cost SID	06/22/07 06 1 06/22/07 06 1	AE 1 P 04 CK 0336552 AE 1 P 04 CK 0336552	Continued Balance as of 12/31/99: 15.00 100.17	0.02 0.10	0.00 100.17 0.00
21 5	225 WASHINGTON AE LLC % SUBROLLE 409 GRAND AVENUE SUITE 7 ENGLWOOD, NJ 225-229 N WASHINGTON AVE EDISON TAX SERVICES, LLC	06/24/09 Outside 07631	Redeemed 2009	11/13/09	15.00 %	0.00
09-00008 EDISTAX			Tax SID Cost Total In Sale: Balance as of 12/31/99: Tax Cost SID Tax	0.00 198.14 65.00 266.51 0.00 6,302.63 65.00 201.51 6,302.63	0.00 3.37 0.00 15.70 137.62	0.00 201.51 65.00 266.51 0.00 6,569.14 6,504.14 6,302.63 0.00
21 6	225 WASHINGTON AE LLC 36 ENGLE ST ENGLEWOOD, NJ SLATER STREET PAM INVESTORS	06/20/07 Outside 07631	Redeemed 2007	06/22/07	18.00 %	0.00
07-00004 PAMINVES			Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	2,439.85 49.58 2,528.79 0.00 49.58 2,479.21	39.36 0.00 0.05 2.48	2,479.21 49.58 2,528.79 0.00 2,479.21 0.00
21 32	SALVADOR, RAMON & ESCLAMADA, MARLYN 19 MERRITT AVE BERGENFIELD, NJ 19 MERRITT AVENUE AMERICAN TAX FUNDING	06/20/07 Outside 07621	Redeemed 2007	06/29/07	18.00 %	0.00
07-00005 AMERITAX			Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	250.00 15.00 267.72 0.00 15.00 252.72	2.72 0.00 6.69	252.72 15.00 267.72 0.00 252.72 0.00
21 33	BALMEO, MARY ANN & JUSTINE 15 MERRITT AVENUE BERGENFIELD, NJ 15 MERRITT AVENUE K.C.C. PROMISED LANDS LLC	07/29/11 Outside 07621	Redeemed 2010	04/02/14	0.00 %	5,700.00
11-00019 KCC PROM			Tax Cost Total In Sale: Balance as of 12/31/99: Tax Tax Tax Tax Tax	1,720.03 61.78 1,900.62 0.00 1,845.23 1,769.42 5.05 1,793.99 1,777.16	118.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,838.84 61.78 1,900.62 0.00 3,745.85 5,515.27 5,520.32 7,314.31 9,091.47

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
21	33	11-00019 BALMEO, MARY ANN & JUSTINE	Continued			
	Tax	11/21/11 12 1 J 074 KCC PROMISED LAND	0.88	0.00	9,092.35	
	Tax	02/15/12 12 1 J 074 KCC PROMISE LAND	1,733.14	0.00	10,825.49	
	Tax	05/24/12 12 2 J 074 K.C.C. PROM LIEN HOL	1,741.76	0.00	12,567.25	
	Tax	08/23/12 12 3 J 074 KCC PROMISED LAND	1,787.24	0.00	14,354.49	
	Tax	08/23/12 12 4 J 074 KCC PROMISED LAND	0.88	0.00	14,355.37	
	Tax	11/26/12 12 4 J 074 KCC PROMISED LANDS	1,788.99	0.00	16,144.36	
	Tax	11/26/12 13 1 J 074 KCC PROMISED LANDS	1.76	0.00	16,146.12	
	Tax	02/15/13 13 1 J 074 KCC PROMISED LANDS	1,755.32	0.00	17,901.44	
	Tax	05/16/13 13 2 J 074 KCC Promised Lands	1,757.96	0.00	19,659.40	
	Tax	08/26/13 13 3 J 074 kcc promised	1,839.26	0.00	21,498.66	
	Tax	11/19/13 13 4 J 074 SUBS PD BY KCC	1,832.90	0.00	23,331.56	
	Tax	02/24/14 14 1 J 074 subs pd by kcc	1,801.20	0.00	25,132.76	
	Cost	04/02/14 10 1 P 04 CK 90249991-7	61.78	1.23	25,070.98	
	Tax	04/02/14 10 1 P 04 CK 90249991-7	1,838.84	36.78	23,232.14	
	Tax	04/02/14 11 1 P 04 CK 90249991-7	1,845.23	6,486.37	21,386.91	
	Tax	04/02/14 11 2 P 04 CK 90249991-7	1,769.42	0.00	19,617.49	
	Tax	04/02/14 11 3 P 04 CK 90249991-7	1,799.04	0.00	17,818.45	
	Tax	04/02/14 11 4 P 04 CK 90249991-7	1,777.16	0.00	16,041.29	
	Tax	04/02/14 12 1 P 04 CK 90249991-7	1,734.02	0.00	14,307.27	
	Tax	04/02/14 12 2 P 04 CK 90249991-7	1,741.76	0.00	12,565.51	
	Tax	04/02/14 12 3 P 04 CK 90249991-7	1,787.24	0.00	10,778.27	
	Tax	04/02/14 12 4 P 04 CK 90249991-7	1,789.87	0.00	8,988.40	
	Tax	04/02/14 13 1 P 04 CK 90249991-7	1,757.08	0.00	7,231.32	
	Tax	04/02/14 13 2 P 04 CK 90249991-7	1,757.96	0.00	5,473.36	
	Tax	04/02/14 13 3 P 04 CK 90249991-7	1,839.26	0.00	3,634.10	
	Tax	04/02/14 13 4 P 04 CK 90249991-7	1,832.90	0.00	1,801.20	
	Tax	04/02/14 14 1 P 04 CK 90249991-7	1,801.20	0.00	0.00	
22 17	MOORJAI(ETC), RAJESH (ROGER) 101 MERRITT AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	11/30/07	18.00 %	0.00
07-00006 PAMINVES	101 MERRITT AVENUE PAM INVESTORS		Tax	250.00	2.72	252.72
			Cost	15.00	0.00	15.00
			Total In Sale:			267.72
			Balance as of 12/31/99:			0.00
	Cost	11/30/07 06 1 P 04 CK 49440	15.00	1.50	252.72	
	Tax	11/30/07 06 1 P 04 CK 49440	252.72	25.27	0.00	
23 19	STARCZYK, MALGORZATA 141 MERRITT AAVENUE BERGENFIELD, N J	06/23/06 Outside 07621	Redeemed 2006	06/28/06	0.00 %	2,000.00
06-00004 CRUSSERV	141 MERRITT AVENUE CRUSADER LIEN SERVICES		Tax	372.58	3.35	375.93
			Cost	15.00	0.00	15.00
			Total In Sale:			390.93
			Balance as of 12/31/99:			0.00
	Cost	06/28/06 05 1 P 04 CK	15.00	0.00	375.93	
	Tax	06/28/06 05 1 P 04 CK	375.93	0.00	0.00	

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
23 19 08-00002 DELPENS	STARCYK, MALGORZATA 141 MERRITT AAVENUE BERGENFIELD, N J 141 MERRITT AVENUE ROBERT U DELVECCHIO PENSION TR	06/25/08 Outside 07621 12/31/09 08 1	Redeemed 2008 P 04 CK 1504976 P 04 CK 1504976	12/31/09 Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	11.00 % 3,315.35 67.07 38.13 0.00 12.51 625.52	0.00 3,353.48 67.07 3,420.55 0.00 3,353.48 0.00
23 19 09-00009 DELPENS	STARCYK, MALGORZATA 141 MERRITT AAVENUE BERGENFIELD, N J 141 MERRITT AVENUE ROBERT U DELVECCHIO PENSION TR	06/24/09 Outside 07621 12/31/09 09 1 12/31/09 09 1	Redeemed 2009 P 04 CK 1504976 P 04 CK 1504976	12/31/09 Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	18.00 % 2,646.29 103.24 15.87 0.00 11.67 300.82	0.00 2,662.16 103.24 2,765.40 0.00 2,662.16 0.00
23 20 04-00024 AMERITAX	PIOVANE, THOMAS & FRANCES C 201 SECOND STREET BERGENFIELD, N J 201 SECOND STREET AMERICAN TAX FUNDING	06/24/04 Outside 07621 10/07/04 04 3 12/02/04 04 4 03/03/05 05 1 04/11/05 03 1 04/11/05 03 1 04/11/05 04 3 04/11/05 04 4 04/11/05 05 1	Redeemed 2004 J 074 J 074 J 074 P 04 CK P 04 CK P 04 CK P 04 CK P 04 CK	04/11/05 Tax Cost Total In Sale: Balance as of 12/31/99: Tax Tax Tax Cost Tax Tax Tax Tax	0.00 % 1,455.35 29.11 0.00 0.00 0.00 0.00 0.00 0.58 29.11 317.84 0.00 0.00	6,100.00 1,455.35 29.11 1,484.46 0.00 3,061.56 4,623.13 6,217.47 6,188.36 4,733.01 3,155.91 1,594.34 0.00
25 6 09-00010 ROYAL	SATTAR, ABDUL N 110 MERRITT AVE BERGENFIELD, NJ 110 MERRITT AVENUE ROYAL TAX LIEN SERVICES	06/24/09 Outside 07621 09/24/09 09 3 02/22/10 09 4 02/22/10 10 1 02/22/10 10 2 03/31/10 09 1 03/31/10 09 1 03/31/10 09 3	Redeemed 2009 J 074 CRUUSADER J 074 J 074 J 074 P 04 CK 60479929 P 04 CK 60479929 P 04 CK 60479929	03/31/10 Tax Cost Total In Sale: Balance as of 12/31/99: Tax Tax Tax Tax Cost Tax	0.00 % 3,080.95 112.81 59.57 0.00 0.00 0.00 0.00 0.00 62.81 2.26 196.70	600.00 3,140.52 112.81 3,253.33 0.00 4,621.61 6,028.55 8,277.12 8,284.25 5,143.73 5,030.92 3,662.64

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
25	6	09-00010	SATTAR, ABDUL N	Continued		
		Tax	03/31/10 09 4 P 04 CK 60479929		1,406.94 0.00	2,255.70
		Tax	03/31/10 10 1 P 04 CK 60479929		2,248.57 0.00	7.13
		Tax	03/31/10 10 2 P 04 CK 60479929		7.23 0.00	0.10-
26 10	NON, LARRY JARVIS CAPELLAN ETAL 80 MERRITT AVENUE BERGENFIELD, NJ	10/04/16 Outside 07621	Redeemed 2015	04/12/17	0.00 %	42,100.00
16-00001 0123	80 MERRITT AVENUE TFS CUST FOR FIG CAP INV NJ13,			Tax Cost	5,339.13 832.84 100.00 0.00	6,171.97 100.00
				Total In Sale:		6,271.97
				Balance as of 12/31/99:		0.00
		Tax	10/21/16 16 1 J 074 FIG CAPITAL		2,962.52 0.00	9,234.49
		Tax	10/21/16 16 2 J 074 FIG CAPITAL		2,016.91 0.00	11,251.40
		Tax	10/21/16 16 3 J 074 FIG CAPITAL		2,812.16 0.00	14,063.56
		Tax	11/22/16 16 4 J 074 FIG		2,732.38 0.00	16,795.94
		Tax	03/01/17 17 1 J 074 FIG		2,702.79 0.00	19,498.73
		Tax	04/12/17 15 1 P 04 CK 001960		6,171.97 246.88	13,326.76
		Cost	04/12/17 15 1 P 04 CK 001960		100.00 4.00	13,226.76
		Tax	04/12/17 16 1 P 04 CK 001960		2,962.52 912.87	10,264.24
		Tax	04/12/17 16 2 P 04 CK 001960		2,016.91 0.00	8,247.33
		Tax	04/12/17 16 3 P 04 CK 001960		2,812.16 0.00	5,435.17
		Tax	04/12/17 16 4 P 04 CK 001960		2,732.38 0.00	2,702.79
		Tax	04/12/17 17 1 P 04 CK 001960		2,702.79 0.00	0.00
27 3	PASKALIS, C/O XANTOS, MARIA 157 BREWSTER ROAD WYCKOFF, NJ	06/23/05 Outside 07481	Redeemed 2005	01/09/06	18.00 %	0.00
05-00003 RROTHMAN	185-191 N WASHINGTON AVE ROBERT ROTHMAN			Tax Cost	21.22 0.59 15.00 0.00	21.81 15.00
				Total In Sale:		36.81
				Balance as of 12/31/99:		0.00
		Cost	01/09/06 04 1 P 04 CK 839		15.00 1.47	21.81
		Tax	01/09/06 04 1 P 04 CK 839		21.81 2.14	0.00
27 3	PASKALIS, C/O XANTOS, MARIA 157 BREWSTER ROAD WYCKOFF, NJ	06/24/09 Outside 07481	Redeemed 2009	08/27/09	0.00 %	100.00
09-00011 PLYMOUTH	185-191 N WASHINGTON AVE PLYMOUTH PARK TAX SERVICES			Tax SID Cost	71.97 1.19 110.39 0.79 65.00 0.00	73.16 111.18 65.00
				Total In Sale:		249.34
				Balance as of 12/31/99:		0.00
		SID	08/27/09 08 1 P 04 CK 060000354		111.18 2.22	138.16
		Cost	08/27/09 08 1 P 04 CK 060000354		65.00 1.31	73.16
		Tax	08/27/09 08 1 P 04 CK 060000354		73.16 1.46	0.00

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27 3 16-00002 0123	PASKALIS, C/O XANTOS, MARIA 157 BREWSTER ROAD WYCKOFF, NJ 185-191 N WASHINGTON AVE TFS CUST FOR FIG CAP INV NJ13,	10/04/16 Outside 07481 2015	Redeemed	04/28/17	0.00 %	105,100.00
			Tax		16,657.85	3,276.31
			SID		496.21	51.60
			Cost		100.00	0.00
			Total In Sale:			20,581.97
			Balance as of 12/31/99:			0.00
		10/21/16 16 1 J 074	FIG CAPITAL		5,940.04	0.00
		10/21/16 16 2 J 074	FIG CAPITAL		5,703.49	0.00
		10/21/16 16 3 J 074	FIG CAPITAL		5,638.55	0.00
		11/22/16 16 4 J 074	FIG		5,478.60	0.00
		03/01/17 17 1 J 074	FIG		5,419.27	0.00
		04/28/17 15 1 P 04	CK 2856808117		19,934.16	1,196.05
		04/28/17 15 1 P 04	CK 2856808117		547.81	32.87
		04/28/17 15 1 P 04	CK 2856808117		100.00	6.00
		04/28/17 16 1 P 04	CK 2856808117		5,940.04	2,197.65
		04/28/17 16 2 P 04	CK 2856808117		5,703.49	0.00
		04/28/17 16 3 P 04	CK 2856808117		5,638.55	0.00
		04/28/17 16 4 P 04	CK 2856808117		5,478.60	0.00
		04/28/17 17 1 P 04	CK 2856808117		5,419.27	0.00
27 4 08-00003 CRUSSERV	SKYLINE COMMERCIAL PROPERTY LLC 195 N WASHINGTON AVE BERGENFIELD, NJ 195 N WASHINGTON AVENUE CRUSADER LIEN SERVICES	06/25/08 Outside 07621 2008	Redeemed	09/19/08	12.00 %	0.00
			Tax		2,318.44	40.10
			Cost		47.17	0.00
			Total In Sale:			2,405.71
			Balance as of 12/31/99:			0.00
		09/19/08 07 1 P 04	CK 100993		47.17	2.26
		09/19/08 07 1 P 04	CK 100993		2,358.54	113.21
27 5 14-00001 ISAAMORA	SAFY JIMI LLC 193 N WASHINGTON AVENUE BERGENFIELD, NJ 193 N WASHINGTON AVENUE ISAAC MORADI	11/18/14 Outside 07621 2013	Redeemed	12/23/14	0.00 %	800.00
			Tax		0.00	0.00
			SID		54.15	4.54
			Cost		15.00	0.00
			Total In Sale:			73.69
			Balance as of 12/31/99:			0.00
		11/24/14 14 1 J 074	Isaac Moradi		61.42	0.00
		11/24/14 14 2 J 074	Isaac Moradi		60.24	0.00
		11/24/14 14 3 J 074	Isaac Moradi		59.09	0.00
		11/24/14 14 3 J 074	Isaac Moradi		10.00	0.00
		11/24/14 14 4 J 074	Isaac Moradi		1,254.61	0.00
		11/24/14 14 4 J 074	Isaac Moradi		57.93	0.00
		12/23/14 13 1 P 04	CK 9101048923		15.00	0.00
		12/23/14 13 1 P 04	CK 9101048923		58.69	0.00
		12/23/14 14 1 P 04	CK 9101048923		61.42	1.54
		12/23/14 14 2 P 04	CK 9101048923		60.24	0.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
27	5	14-00001	SAFY JIMI LLC	Continued		
			Tax	12/23/14 14 3 P 04 CK 9101048923	10.00 8.77	1,371.63
			SID	12/23/14 14 3 P 04 CK 9101048923	59.09 0.00	1,312.54
			Tax	12/23/14 14 4 P 04 CK 9101048923	1,254.61 0.00	57.93
			SID	12/23/14 14 4 P 04 CK 9101048923	57.93 0.00	0.00
27 42	LOVE AND TRUTH CHRISTIAN CENTER INC 169 N WASHINGTON AVENUE BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	11/20/07	0.00 %	300.00
05-00004 CRUSSERV	161 N WASHINGTON AVENUE CRUSADER LIEN SERVICES			SID	293.98 6.34	300.32
				Cost	15.00 0.00	15.00
				Total In Sale:		315.32
				Balance as of 12/31/99:		0.00
			Cost	11/20/07 04 1 P 04 CK 1117629	15.00 0.30	300.32
			SID	11/20/07 04 1 P 04 CK 1117629	300.32 6.01	0.00
28 8 -C000C- -	KGT PROPERTY, LLC 8 CARR PLACE CLOSTER, NJ	06/23/05 Outside 07624	Redeemed 2005	05/25/06	0.00 %	5,900.00
05-00005 PAMINVES	155 N WASHINGTON AVENUE PAM INVESTORS			Tax	1,310.05 15.14	1,325.19
				SID	32.97 0.38	33.35
				Cost	27.17 0.00	27.17
				Total In Sale:		1,385.71
				Balance as of 12/31/99:		0.00
			Tax	01/03/06 05 4 J 074 PD BY LIEN HOLDER	850.03 0.00	2,235.74
			Tax	03/07/06 06 1 J 074	1,145.63 0.00	3,381.37
			Tax	05/16/06 06 2 J 074	1,133.81 0.00	4,515.18
			Tax	05/25/06 04 1 P 04 CK	1,325.19 26.50	3,189.99
			SID	05/25/06 04 1 P 04 CK	33.35 0.67	3,156.64
			Cost	05/25/06 04 1 P 04 CK	27.17 0.54	3,129.47
			Tax	05/25/06 05 4 P 04 CK	850.03 105.63	2,279.44
			Tax	05/25/06 06 1 P 04 CK	1,145.63 0.00	1,133.81
			Tax	05/25/06 06 2 P 04 CK	1,133.81 0.00	0.00
28 26	STOCKWELL, CHRISTOPHER & VIVIANA 33 CEDAR COURT CLOSTER, NJ	06/29/10 Outside 07624	Redeemed	01/31/12	0.00 %	1,800.00
10-00002 DELVPENS	66 E CENTRAL AVENUE ROBERT U DELVECCHIO PENSION TR			Tax	1,821.09 28.64	1,849.73
				Cost	61.99 0.00	61.99
				Total In Sale:		1,911.72
				Balance as of 12/31/99:		0.00
			Tax	11/30/10 10 3 J 074	104.89 0.00	2,016.61
			Tax	11/30/10 10 4 J 074	1,946.36 0.00	3,962.97
			Tax	02/25/11 11 1 J 074 DEL VECCHIO	1,898.68 0.00	5,861.65
			Tax	11/28/11 11 2 J 074 R. DELVECCHIO	2,070.34 0.00	7,931.99
			Tax	11/28/11 11 3 J 074 R. DELVECCHIO	2,080.49 0.00	10,012.48
			Tax	11/28/11 11 4 J 074 R. DELVECCHIO	1,992.04 0.00	12,004.52
			Tax	01/31/12 09 1 P 04 CK 2046313	1,849.73 36.99	10,154.79
			Cost	01/31/12 09 1 P 04 CK 2046313	61.99 1.24	10,092.80
			Tax	01/31/12 10 3 P 04 CK 2046313	104.89 939.23	9,987.91

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
28	26	10-00002 STOCKWELL, CHRISTOPHER & VIVIANA	Continued			
	Tax	01/31/12 10 4 P 04 CK 2046313	1,946.36	0.00	8,041.55	
	Tax	01/31/12 11 1 P 04 CK 2046313	1,898.68	0.00	6,142.87	
	Tax	01/31/12 11 2 P 04 CK 2046313	2,070.34	0.00	4,072.53	
	Tax	01/31/12 11 3 P 04 CK 2046313	2,080.49	0.00	1,992.04	
	Tax	01/31/12 11 4 P 04 CK 2046313	1,992.04	0.00	0.00	
31 20	GENETA, AILYNE J & JAIME T 77 E JOHNSON AVENUE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	12/30/05	0.00 %	5,600.00
04-00054 PAMINVES	77 E JOHNSON AVENUE PAM INVESTORS		Tax Cost	1,435.28 28.71	0.00 0.00	1,435.28 28.71
		Total In Sale:			1,463.99	
		Balance as of 12/31/99:			0.00	
	Tax	09/08/04 04 3 J 074 CORRECT CODE	1,543.47	0.00	3,007.46	
	Tax	11/12/04 04 4 J 074	1,524.12	0.00	4,531.58	
	Tax	03/11/05 05 1 J 074	1,577.76	0.00	6,109.34	
	Tax	10/11/05 05 3 J 074 PD BY LIEN HOLDER	1,405.46	0.00	7,514.80	
	Tax	12/30/05 03 1 P 04 CK 1077045	1,435.28	28.71	6,079.52	
	Cost	12/30/05 03 1 P 04 CK 1077045	28.71	0.57	6,050.81	
	Tax	12/30/05 04 3 P 04 CK 1077045	1,543.47	953.97	4,507.34	
	Tax	12/30/05 04 4 P 04 CK 1077045	1,524.12	0.00	2,983.22	
	Tax	12/30/05 05 1 P 04 CK 1077045	1,577.76	0.00	1,405.46	
	Tax	12/30/05 05 3 P 04 CK 1077045	1,405.46	0.00	0.00	
31 20	GENETA, AILYNE J & JAIME T 77 E JOHNSON AVENUE BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	04/28/06	18.00 %	0.00
05-00006 PAMINVES	77 E JOHNSON AVENUE PAM INVESTORS		Tax Cost	1,546.82 31.74	40.22 0.00	1,587.04 31.74
		Total In Sale:			1,618.78	
		Balance as of 12/31/99:			0.00	
	Tax	03/07/06 05 4 J 074	1,439.29	0.00	3,058.07	
	Tax	03/07/06 06 1 J 074	1,539.55	0.00	4,597.62	
	Cost	04/28/06 04 1 P 04 CK	31.74	5.51	4,565.88	
	Tax	04/28/06 04 1 P 04 CK	1,587.04	354.29	2,978.84	
	Tax	04/28/06 05 4 P 04 CK	1,439.29	0.00	1,539.55	
	Tax	04/28/06 06 1 P 04 CK	1,539.55	0.00	0.00	
32 14	7 LINDEN PLACE LLC 7 LINDEN PLACE BERGENFIELD, NJ	12/18/12 Outside 07621	Redeemed 2011	01/20/15	0.00 %	12,500.00
12-00003 LT REAL	7 LINDEN PLACE LT REAL ESTATE, LLC		Tax Cost	4,160.05 122.86	733.09 0.00	4,893.14 122.86
		Total In Sale:			5,016.00	
		Balance as of 12/31/99:			0.00	
	Tax	02/26/13 12 1 J 074 SUNSHINE STATE	2,427.43	0.00	7,443.43	
	Tax	02/26/13 12 2 J 074 SUNSHINE STATE	2,335.83	0.00	9,779.26	
	Tax	02/26/13 12 3 J 074 SUNSHINE STATE	2,303.95	0.00	12,083.21	
	Tax	02/26/13 12 4 J 074 SUNSHINE STATE	2,209.91	0.00	14,293.12	

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Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
32	14	12-00003 7	LINDEN PLACE LLC	Continued		
		Tax	02/26/13 13 1 J 074 SUNSHINE STATE	2,088.45	0.00	16,381.57
		Tax	02/26/13 13 2 J 074 SUNSHINE STATE	10.31	0.00	16,391.88
		Tax	05/28/13 13 2 J 074 SUNSHINE STATE	2,075.95	0.00	18,467.83
		Tax	09/13/13 13 2 J 074 SUNSHINE STATE CERT	4.33	0.00	18,472.16
		Tax	09/13/13 13 3 J 074 SUNSHINE STATE CERT	2,192.50	0.00	20,664.66
		Tax	11/17/14 13 4 J 074 Sunshine	2,551.10	0.00	23,215.76
		Tax	11/17/14 13 4 J 074 Tax Sale Cost	51.04	0.00	23,266.80
		Tax	11/17/14 14 1 J 074 Sunshine	2,406.05	0.00	25,672.85
		Tax	11/17/14 14 2 J 074 Sunshine	2,311.32	0.00	27,984.17
		Tax	11/17/14 14 3 J 074 Sunshine	2,266.33	0.00	30,250.50
		Tax	11/17/14 14 4 J 074 Sunshine	2,158.81	0.00	32,409.31
		Tax	01/20/15 11 1 P 04 CK 1497402030	4,893.14	195.73	27,516.17
		Cost	01/20/15 11 1 P 04 CK 1497402030	122.86	4.91	27,393.31
		Tax	01/20/15 12 1 P 04 CK 1497402030	2,427.43	5,409.57	24,965.88
		Tax	01/20/15 12 2 P 04 CK 1497402030	2,335.83	0.00	22,630.05
		Tax	01/20/15 12 3 P 04 CK 1497402030	2,303.95	0.00	20,326.10
		Tax	01/20/15 12 4 P 04 CK 1497402030	2,209.91	0.00	18,116.19
		Tax	01/20/15 13 1 P 04 CK 1497402030	2,088.45	0.00	16,027.74
		Tax	01/20/15 13 2 P 04 CK 1497402030	2,090.59	0.00	13,937.15
		Tax	01/20/15 13 3 P 04 CK 1497402030	2,192.50	0.00	11,744.65
		Tax	01/20/15 13 4 P 04 CK 1497402030	2,602.14	0.00	9,142.51
		Tax	01/20/15 14 1 P 04 CK 1497402030	2,406.05	0.00	6,736.46
		Tax	01/20/15 14 2 P 04 CK 1497402030	2,311.32	0.00	4,425.14
		Tax	01/20/15 14 3 P 04 CK 1497402030	2,266.33	0.00	2,158.81
		Tax	01/20/15 14 4 P 04 CK 1497402030	2,158.81	0.00	0.00
32 33	JONES, WENDY J & REGINALD B 109 E JOHNSON AVENUE BERGENFIELD, N J	06/25/08 Outside 07621	Redeemed 2007, 2008	11/03/08	14.00 %	0.00
08-00004 PLYMOUTH	109 E JOHNSON AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:	6,615.56 100.00	493.58 0.00	7,109.14 100.00 7,209.14 0.00
		Tax	09/26/08 08 3 J 074	1,676.81	0.00	8,885.95
		Cost	11/03/08 07 1 P 04 CK 923406565	100.00	8.90	8,785.95
		Tax	11/03/08 07 1 P 04 CK 923406565	7,109.14	662.06	1,676.81
		Tax	11/03/08 08 3 P 04 CK 923406565	1,676.81	0.00	0.00
33 16	SOARES, MATTHEW H & KELLI A 98 PHELPS AVENUE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2008, 2009	07/30/09	0.00 %	3,100.00
09-00012 USBANKSA	98 PHELPS AVENUE U.S.BANK-Cust/Sass Muni VI dtr		Tax Cost Total In Sale: Balance as of 12/31/99:	8,167.06 150.00	627.94 0.00	8,795.00 150.00 8,945.00 0.00
		Cost	07/30/09 08 1 P 04 CK 2112083451	150.00	6.00	8,795.00
		Tax	07/30/09 08 1 P 04 CK 2112083451	8,795.00	351.80	0.00

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
33 19 06-00005 DELPENS	PANGIONE, GARY & CAROL 248 CENTER ST NEW MILFORD, NJ 158 SECOND STREET ROBERT U DELVECCHIO PENSION TR	06/23/06 Outside 07646 2006	Redeemed	07/17/07	0.00 %	5,800.00
			Tax		122.56	125.75
			Cost		15.00	15.00
			Total In Sale:			140.75
			Balance as of 12/31/99:			0.00
		10/10/06 06 3 J 074	Tax		2,269.70	2,410.45
		10/10/06 06 4 J 074	Tax		79.44	2,489.89
		07/17/07 05 1 P 04 CK 1561	Tax		125.75	2,364.14
		07/17/07 05 1 P 04 CK 1561	Cost		15.00	2,349.14
		07/17/07 06 3 P 04 CK 1561	Tax		2,269.70	328.05
		07/17/07 06 4 P 04 CK 1561	Tax		79.44	0.00
37 4 06-00006 FIDELTAX	MORRIS, NATALIA 15 LEXINGTON AVENUE CRESSKILL, NJ 164 NEW YORK AVENUE FIDELITY TAX LLC	06/23/06 Outside 07626 2005, 2006	Redeemed	06/25/07	0.00 %	9,900.00
			Tax		7,836.75	413.88
			Cost		100.00	100.00
			Total In Sale:			8,350.63
			Balance as of 12/31/99:			0.00
		10/27/06 06 3 J 074	Tax		2,289.33	10,639.96
		05/29/07 07 1 J 074	Tax		3,067.72	13,707.68
		05/29/07 07 2 J 074	Tax		2,937.41	16,645.09
		06/25/07 05 1 P 04 CK 0214303016	Cost		100.00	16,545.09
		06/25/07 05 1 P 04 CK 0214303016	Tax		8,250.63	330.03
		06/25/07 06 3 P 04 CK 0214303016	Tax		2,289.33	338.06
		06/25/07 07 1 P 04 CK 0214303016	Tax		3,067.72	0.00
		06/25/07 07 2 P 04 CK 0214303016	Tax		2,937.41	0.00
39 7 08-00005 EDISTAX	PINE WEST ESTATES DEVELOPMT LLC 9 E LOOCKERMAN ST STE 3A; DOVER, DE 87 MAPLE STREET EDISON TAX SERVICES, LLC	06/25/08 Outside 19901 2007, 2008	Redeemed	08/15/08	6.00 %	0.00
			Tax		11,214.35	883.52
			Cost		100.00	100.00
			Total In Sale:			12,197.87
			Balance as of 12/31/99:			0.00
		08/15/08 07 1 P 04 CK 120050743	Cost		100.00	12,097.87
		08/15/08 07 1 P 04 CK 120050743	Tax		12,097.87	826.69
39 7 11-00020 RROTHMAN	PINE WEST ESTATES DEVELOPMT LLC 9 E LOOCKERMAN ST STE 3A; DOVER, DE 87 MAPLE STREET ROBERT ROTHMAN	07/29/11 Outside 19901 2010	Redeemed	11/30/11	0.00 %	2,600.00
			Tax		4,509.88	555.73
			Cost		125.00	125.00
			Total In Sale:			5,190.61
			Balance as of 12/31/99:			0.00
		09/15/11 11 1 J 074 R. ROTHMAN LIEN HOLD	Tax		2,477.16	0.00
		09/15/11 11 2 J 074 R. ROTHMAN LIEN HOLD	Tax		2,376.91	0.00
		09/15/11 11 3 J 074 R. ROTHMAN LIEN HOLD	Tax		2,378.32	0.00

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
39	7	11-00020	PINE WEST ESTATES DEVELOPMT LLC	Continued		
		Cost	11/30/11 10 1 P 04 CK 0200059841	125.00	5.00	12,298.00
		Tax	11/30/11 10 1 P 04 CK 0200059841	5,065.61	202.62	7,232.39
		Tax	11/30/11 11 1 P 04 CK 0200059841	2,477.16	271.21	4,755.23
		Tax	11/30/11 11 2 P 04 CK 0200059841	2,376.91	0.00	2,378.32
		Tax	11/30/11 11 3 P 04 CK 0200059841	2,378.32	0.00	0.00
39 8	VEGA, ROBERT & SHARON 91 MAPLE ST BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	11/03/08	0.00 %	2,100.00
08-00006 CRUSSERV	91 MAPLE STREET CRUSADER LIEN SERVICES			Tax Cost	11,132.48 100.00	896.11 0.00
				Total In Sale:		12,128.59
				Balance as of 12/31/99:		0.00
		Tax	09/26/08 08 3 J 074	2,699.54	0.00	14,828.13
		Cost	11/03/08 07 1 P 04 CK 9234406564	100.00	6.00	14,728.13
		Tax	11/03/08 07 1 P 04 CK 9234406564	12,028.59	721.72	2,699.54
		Tax	11/03/08 08 3 P 04 CK 9234406564	2,699.54	47.24	0.00
39 11	TORRES, KEVIN & ANNETTE 105 MAPLE ST BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	08/05/04	0.00 %	4,100.00
04-00046 PLYMFINA	105 MAPLE STREET WACHOVIA CUST FOR PLYM PK TAX			Tax Cost	2,762.19 55.24	0.00 0.00
				Total In Sale:		2,817.43
				Balance as of 12/31/99:		0.00
		Cost	08/05/04 03 1 P 04 CK	55.24	1.11	2,762.19
		Tax	08/05/04 03 1 P 04 CK	2,762.19	55.24	0.00
39 18	DECHRISTOFAFO, JOHN V & JUNG SUN 39 MOMAR DRIVE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	09/23/08	0.00 %	100.00
08-00007 CRUSSERV	39 MOMAR DRIVE CRUSADER LIEN SERVICES			Tax Cost	186.90 15.00	0.84 0.00
				Total In Sale:		202.74
				Balance as of 12/31/99:		0.00
		Cost	09/23/08 07 1 P 04 CK 1414739	15.00	0.30	187.74
		Tax	09/23/08 07 1 P 04 CK 1414739	187.74	3.75	0.00
40 4	CHING, ROY & LILIBETH 333 MERRITT AVE BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	07/06/05	0.00 %	7,800.00
05-00007 FIDELTAX	333 MERRITT AVENUE FIDELITY TAX LLC			Tax Cost	1,687.44 34.19	22.20 0.00
				Total In Sale:		1,743.83
				Balance as of 12/31/99:		0.00
		Cost	07/06/05 04 1 P 04 CK 575/574	34.19	0.69	1,709.64
		Tax	07/06/05 04 1 P 04 CK 575/574	1,709.64	34.19	0.00

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40 15 04-00022 MITCBARU	GALLIGAN, DENNIS & MAUREEN 12 MOMAR DR BERGENFIELD, NJ 12 MOMAR DRIVE MITCHELL BARUCHOWITZ	06/24/04 Outside 07621 08/20/04 03 1	Redeemed 2004 Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	08/20/04 08/20/04 03 1 P 04 CK P 04 CK	0.00 % 7,698.61 100.00 7,798.61 0.00 4.00 307.94	10,000.00 7,698.61 100.00 7,798.61 0.00 7,698.61 0.00
41 6 07-00007 BBREALTY	CASTILLO, ROBERT A & NIKAILY 316 MERRITT AVE BERGENFIELD, NJ 316 MERRITT AVENUE B & B REALTY	06/20/07 Outside 07621 10/03/07 07 3 10/03/07 07 4 11/09/07 06 1 11/09/07 06 1 11/09/07 07 3 11/09/07 07 4	Redeemed 2007 Tax Cost Total In Sale: Balance as of 12/31/99: J 074 J 074 P 04 CK 19066 P 04 CK 19066 P 04 CK 19066 P 04 CK 19066	11/09/07 50.39 15.00 65.94 0.00 2,261.98 1.00 15.00 50.94 2,261.98 5.57	14.00 % 0.55 0.00 65.94 0.00 0.00 0.00 29.12 0.00 0.00	0.00 50.94 15.00 65.94 0.00 2,327.92 2,328.92 2,313.92 2,262.98 1.00 4.57
41 9 09-00013 US BANK	ABRUZZESI, LEONARD & PONCE, DORIS M 334 MERRITT AVE BERGENFIELD, NJ 334 MERRITT AVENUE USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07621 07/06/09 08 1 07/06/09 08 1	Redeemed 2009 Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	07/06/09 1,880.25 88.16 1,996.16 0.00 88.16 1,908.00	0.00 % 27.75 0.00 1,996.16 0.00 1.76 38.16	2,500.00 1,908.00 88.16 1,996.16 0.00 1,908.00 0.00
41 18 17-00001 0123	O'BRIEN, PRISCILLA (RODRIGUEZ) 289 PHELPS AVE BERGENFIELD, NJ 289 PHELPS AVENUE TFS CUST FOR FIG CAP INV NJ13,	11/29/17 Outside 07621 12/21/17 17 1 12/21/17 17 2 12/21/17 17 3 12/21/17 17 4 03/02/18 18 1 03/04/19 19 1 06/04/19 19 2 07/15/19 16 1 07/15/19 16 1	Redeemed 2016 Tax Cost Total In Sale: Balance as of 12/31/99: J 074 FIG J 074 FIG J 074 FIG J 074 FIG J 074 FIG J 074 FIG J 074 FCI FUNDING P 04 CK 348460 P 04 CK 348460	07/15/19 9,715.94 150.00 11,924.82 0.00 2,817.63 2,708.31 2,682.62 2,569.80 2,506.31 2,521.24 2,521.24 11,774.82 150.00	0.00 % 2,058.88 0.00 11,924.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 706.49 9.00	49,300.00 11,774.82 150.00 11,924.82 0.00 14,742.45 17,450.76 20,133.38 22,703.18 25,209.49 27,730.73 30,251.97 18,477.15 18,327.15

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
41	18	17-00001 O'BRIEN, PRISCILLA (RODRIGUEZ)	Continued			
	Tax	07/15/19 17 1 P 04 CK 348460			2,817.63	15,509.52
	Tax	07/15/19 17 2 P 04 CK 348460			2,708.31	12,801.21
	Tax	07/15/19 17 3 P 04 CK 348460			2,682.62	10,118.59
	Tax	07/15/19 17 4 P 04 CK 348460			2,569.80	7,548.79
	Tax	07/15/19 18 1 P 04 CK 348460			2,506.31	5,042.48
	Tax	07/15/19 19 1 P 04 CK 348460			2,521.24	2,521.24
	Tax	07/15/19 19 2 P 04 CK 348460			2,521.24	0.00
42 1	ORTIZ, NORMAN & MARIA CIENFUEGOS 224 MERRITT AVENUE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	10/09/07	18.00 %	0.00
07-00008 PLYMOUTH	224 MERRITT AVENUE PLYMOUTH PARK TAX SERVICES					
			Tax		2,252.55	2,287.32
			Cost		45.75	45.75
			Total In Sale:			2,333.07
			Balance as of 12/31/99:			0.00
	Cost	10/09/07 06 1 P 04 CK 214329314			45.75	2,287.32
	Tax	10/09/07 06 1 P 04 CK 214329314			2,294.32	7.00-
42 8	SEEGER, JOHN PO BOX 148 ALPINE, NJ	11/18/14 Outside 07620	Redeemed 2013	12/09/14	0.00 %	27,000.00
14-00002 PAMINVES	256 MERRITT AVENUE PAM INVESTORS					
			Tax		4,104.74	4,973.95
			Cost		99.48	99.48
			Total In Sale:			5,073.43
			Balance as of 12/31/99:			0.00
	Tax	11/21/14 14 1 J 074 Pam Investors			2,211.58	7,285.01
	Tax	11/21/14 14 2 J 074 Pam Investors			2,124.65	9,409.66
	Tax	11/21/14 14 3 J 074 Pam Investors			2,083.46	11,493.12
	Tax	11/21/14 14 4 J 074 Pam Investors			1,994.59	13,487.71
	Tax	12/09/14 13 1 P 04 CK 2295683			4,973.95	8,513.76
	Cost	12/09/14 13 1 P 04 CK 2295683			99.48	8,414.28
	Tax	12/09/14 14 1 P 04 CK 2295683			2,211.58	6,202.70
	Tax	12/09/14 14 2 P 04 CK 2295683			2,124.65	4,078.05
	Tax	12/09/14 14 3 P 04 CK 2295683			2,083.46	1,994.59
	Tax	12/09/14 14 4 P 04 CK 2295683			1,994.59	0.00
42 21	ABDELHAMID, ELSAYED M 25 GRAPHIC BLVD BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	10/15/09	0.00 %	200.00
08-00008 PLYMOUTH	217 PHELPS AVENUE PLYMOUTH PARK TAX SERVICES					
			Tax		6,243.30	6,492.34
			Cost		100.00	100.00
			Total In Sale:			6,592.34
			Balance as of 12/31/99:			0.00
	Tax	09/26/08 08 3 J 074			3,202.20	9,794.54
	Tax	12/30/08 08 4 J 074			3,296.66	13,091.20
	Tax	06/04/09 09 1 J 074 PLYMOUTH PARK TAX			3,474.32	16,565.52
	Tax	06/04/09 09 2 J 074 PLYMOUTH PARK TAX			3,290.48	19,856.00
	Tax	06/04/09 09 3 J 074 PLYMOUTH PARK TAX			3.26	19,859.26
	Tax	10/15/09 07 1 P 04 CK 25274794676			6,492.34	13,366.92

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
42 21	08-00008 ABDELHAMID, ELSAYED M	Continued				
Cost	10/15/09 07 1 P 04	CK 25274794676		100.00	4.00	13,266.92
Tax	10/15/09 08 3 P 04	CK 25274794676		3,202.20	1,519.81	10,064.72
Tax	10/15/09 08 4 P 04	CK 25274794676		3,296.66	0.00	6,768.06
Tax	10/15/09 09 1 P 04	CK 25274794676		3,474.32	0.00	3,293.74
Tax	10/15/09 09 2 P 04	CK 25274794676		3,290.48	0.00	3.26
Tax	10/15/09 09 3 P 04	CK 25274794676		3.26	0.00	0.00
42 21	ABDELHAMID, ELSAYED M 25 GRAPHIC BLVD BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	11/30/10	0.00 %	5,700.00
10-00003 ROYAL	217 PHELPS AVENUE ROYAL TAX LIEN SERVICES		Tax	10,612.31	986.31	11,598.62
			Cost	125.00	0.00	125.00
			Total In Sale:			11,723.62
			Balance as of 12/31/99:			0.00
			Tax	10/01/10 10 3 J 074 ROYAL TAX LIEN	3,031.51	0.00
			Tax	10/01/10 10 4 J 074 ROYAL TAX LIEN	4.41	0.00
			Cost	11/30/10 09 1 P 04 CK 272174	125.00	7.50
			Tax	11/30/10 09 1 P 04 CK 272174	11,598.62	695.92
			Tax	11/30/10 10 3 P 04 CK 272174	3,031.51	89.49
			Tax	11/30/10 10 4 P 04 CK 272174	4.41	0.00
44 10	MUSANO, LETITIA 154 FOURTH ST BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed	11/09/09	0.00 %	3,800.00
09-00014 PAMINVES	154 FOURTH STREET PAM INVESTORS		2009	Tax	1,919.06	50.87
				Cost	89.40	0.00
			Total In Sale:			2,059.33
			Balance as of 12/31/99:			0.00
			Cost	11/09/09 08 1 P 04 CK 1450462	89.40	1.79
			Tax	11/09/09 08 1 P 04 CK 1450462	1,969.93	39.40
44 22	PINEDA, JORGE & VIOLETTA 25 OAK PLACE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed	08/24/04	0.00 %	7,300.00
04-00015 MDSASS	25 OAK PLACE WACHOVIA-CUST/SASS MUNI V dtr		2004	Tax	3,358.74	0.00
				Cost	67.17	0.00
			Total In Sale:			3,425.91
			Balance as of 12/31/99:			0.00
			Cost	08/24/04 03 1 P 04 CK	67.17	1.35
			Tax	08/24/04 03 1 P 04 CK	3,358.74	67.17
44 28	DELEON, ARCADIO 26 OAK PL BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed	10/15/10	0.00 %	100.00
08-00009 PLYMOUTH	26 OAK PLACE PLYMOUTH PARK TAX SERVICES		2007, 2008	Tax	10,116.26	826.43
				Cost	100.00	0.00
			Total In Sale:			11,042.69
			Balance as of 12/31/99:			0.00
			Tax	09/26/08 08 3 J 074	2,563.28	0.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
44	28	08-00009	DELEON, ARCADIO	Continued		
			Tax	12/30/08 08 4 J 074	2,638.99 0.00	16,244.96
			Tax	02/25/09 09 1 J 074	2,651.31 0.00	18,896.27
			Tax	06/04/09 09 2 J 074 PLYMOUTH PARK TAX	2,633.93 0.00	21,530.20
			Tax	06/04/09 09 3 J 074 PLYMOUTH PARK TAX	1.30 0.00	21,531.50
			Tax	11/18/09 09 3 J 074	2,053.39 0.00	23,584.89
			Tax	11/18/09 09 4 J 074	1,966.98 0.00	25,551.87
			Tax	11/18/09 10 1 J 074	3.90 0.00	25,555.77
			Tax	02/26/10 10 1 J 074 PLYMOUTH	2,312.61 0.00	27,868.38
			Tax	05/20/10 10 2 J 074 PLYMOUTH PARK SERV	2,309.70 0.00	30,178.08
			Tax	05/20/10 10 3 J 074 PLYMOUTH PARK SERV	1.14 0.00	30,179.22
			Tax	09/30/10 10 3 J 074 PLYMOUTH PARK SERV	2,420.61 0.00	32,599.83
			Tax	09/30/10 10 4 J 074 PLYMOUTH PARK SERV	1.18 0.00	32,601.01
			Cost	10/15/10 08 1 P 04 CK 9427509301	100.00 6.00	32,501.01
			Tax	10/15/10 08 1 P 04 CK 9427509301	10,942.69 656.56	21,558.32
			Tax	10/15/10 08 3 P 04 CK 9427509301	2,563.28 4,335.51	18,995.04
			Tax	10/15/10 08 4 P 04 CK 9427509301	2,638.99 0.00	16,356.05
			Tax	10/15/10 09 1 P 04 CK 9427509301	2,651.31 0.00	13,704.74
			Tax	10/15/10 09 2 P 04 CK 9427509301	2,633.93 0.00	11,070.81
			Tax	10/15/10 09 3 P 04 CK 9427509301	2,054.69 0.00	9,016.12
			Tax	10/15/10 09 4 P 04 CK 9427509301	1,966.98 0.00	7,049.14
			Tax	10/15/10 10 1 P 04 CK 9427509301	2,316.51 0.00	4,732.63
			Tax	10/15/10 10 2 P 04 CK 9427509301	2,309.70 0.00	2,422.93
			Tax	10/15/10 10 3 P 04 CK 9427509301	2,421.75 0.00	1.18
			Tax	10/15/10 10 4 P 04 CK 9427509301	1.18 0.00	0.00
44	DELEON, ARCADIO	07/29/11	Redeemed	03/31/14	0.00 %	7,800.00
28	26 OAK PL	Outside				
	BERGENFIELD, NJ	07621	2010			
11-00021	26 OAK PLACE			Tax	2,373.93 206.44	2,580.37
KCC PROM	K.C.C. PROMISED LANDS LLC			Cost	76.61 0.00	76.61
				Total In Sale:		2,656.98
				Balance as of 12/31/99:		0.00
			Tax	08/12/11 11 1 J 074	2,547.98 0.00	5,204.96
			Tax	08/12/11 11 2 J 074	2,443.31 0.00	7,648.27
			Tax	08/12/11 11 3 J 074	6.97 0.00	7,655.24
			Tax	09/16/11 11 3 J 074 K.C.C. PROMISE LAND	2,477.24 0.00	10,132.48
			Tax	11/21/11 11 4 J 074 KCC PROMISED LAND	2,453.99 0.00	12,586.47
			Tax	11/21/11 12 1 J 074 KCC PROMISED LAND	1.21 0.00	12,587.68
			Tax	02/15/12 12 1 J 074 KCC PROMISE LAND	2,393.21 0.00	14,980.89
			Tax	05/24/12 12 2 J 074 KCC PROM LAND LIEN	2,405.11 0.00	17,386.00
			Tax	08/23/12 12 3 J 074 KCC PROMISED LAND	2,467.90 0.00	19,853.90
			Tax	08/23/12 12 4 J 074 KCC PROMISED LAND	1.22 0.00	19,855.12
			Tax	11/26/12 12 4 J 074 KCC PROMISED LANDS	2,470.33 0.00	22,325.45
			Tax	11/26/12 13 1 J 074 KCC PROMISED LANDS	2.44 0.00	22,327.89
			Tax	02/15/13 13 1 J 074 KCC PROMISED LANDS	2,423.83 0.00	24,751.72
			Tax	05/16/13 13 2 J 074 KCC Promised Lands	2,427.48 0.00	27,179.20
			Tax	08/26/13 13 3 J 074 kcc promised	2,539.74 0.00	29,718.94
			Tax	11/19/13 13 4 J 074 SUBS PD BY KCC	2,530.96 0.00	32,249.90
			Tax	02/24/14 14 1 J 074 subs pd by kcc	2,487.18 0.00	34,737.08

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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
44	28	11-00021	DELEON, ARCADIO	Continued		
		Cost	03/31/14 10 1 P 04 CK 9427533122	76.61	1.53	34,660.47
		Tax	03/31/14 10 1 P 04 CK 9427533122	2,580.37	51.61	32,080.10
		Tax	03/31/14 11 1 P 04 CK 9427533122	2,547.98	8,924.63	29,532.12
		Tax	03/31/14 11 2 P 04 CK 9427533122	2,443.31	0.00	27,088.81
		Tax	03/31/14 11 3 P 04 CK 9427533122	2,484.21	0.00	24,604.60
		Tax	03/31/14 11 4 P 04 CK 9427533122	2,453.99	0.00	22,150.61
		Tax	03/31/14 12 1 P 04 CK 9427533122	2,394.42	0.00	19,756.19
		Tax	03/31/14 12 2 P 04 CK 9427533122	2,405.11	0.00	17,351.08
		Tax	03/31/14 12 3 P 04 CK 9427533122	2,467.90	0.00	14,883.18
		Tax	03/31/14 12 4 P 04 CK 9427533122	2,471.55	0.00	12,411.63
		Tax	03/31/14 13 1 P 04 CK 9427533122	2,426.27	0.00	9,985.36
		Tax	03/31/14 13 2 P 04 CK 9427533122	2,427.48	0.00	7,557.88
		Tax	03/31/14 13 3 P 04 CK 9427533122	2,539.74	0.00	5,018.14
		Tax	03/31/14 13 4 P 04 CK 9427533122	2,530.96	0.00	2,487.18
		Tax	03/31/14 14 1 P 04 CK 9427533122	2,487.18	0.00	0.00
44	DELEON, ARCADIO	10/22/15	Redeemed	02/03/16	0.00 %	34,900.00
28	26 OAK PL	Outside				
	BERGENFIELD, NJ	07621	2014			
15-00001	26 OAK PLACE			Tax	7,487.03	1,427.16
USBANKBV	US Bank Cust BV001 Trst&Crdtrs			Cost	100.00	0.00
				Total In Sale:		9,014.19
				Balance as of 12/31/99:		0.00
		Tax	11/24/15 15 1 J 074	2,850.76	0.00	11,864.95
		Tax	11/24/15 15 2 J 074	2,738.86	0.00	14,603.81
		Tax	11/24/15 15 3 J 074	2,724.67	0.00	17,328.48
		Tax	11/24/15 15 4 J 074	2,608.62	0.00	19,937.10
		Tax	02/03/16 14 1 P 04 CK 9427548078	8,914.19	356.57	11,022.91
		Cost	02/03/16 14 1 P 04 CK 9427548078	100.00	4.00	10,922.91
		Tax	02/03/16 15 1 P 04 CK 9427548078	2,850.76	376.84	8,072.15
		Tax	02/03/16 15 2 P 04 CK 9427548078	2,738.86	0.00	5,333.29
		Tax	02/03/16 15 3 P 04 CK 9427548078	2,724.67	0.00	2,608.62
		Tax	02/03/16 15 4 P 04 CK 9427548172	466.85	0.00	2,141.77
		Tax	02/03/16 15 4 P 04 CK 9427548078	2,141.77	0.00	0.00
44	DELEON, ARCADIO	11/29/17	Redeemed	01/19/18	0.00 %	56,600.00
28	26 OAK PL	Outside				
	BERGENFIELD, NJ	07621	2016			
17-00002	26 OAK PLACE			Tax	10,289.90	2,683.65
0164	FNA DZ, LLC FBO WSFS			Cost	150.00	0.00
				Total In Sale:		13,123.55
				Balance as of 12/31/99:		0.00
		Cost	01/19/18 16 1 P 04 CK 1100249677	150.00	9.00	12,973.55
		Tax	01/19/18 16 1 P 04 CK 1100249677	12,973.55	778.41	0.00

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 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
45 28	BARRIENTOS, WILLIBRORD & LYDIA 265 HICKORY AVENUE BERGENFIELD, N.J.	06/23/06 Outside 07621	Redeemed 2006	06/27/06	0.00 %	6,500.00
06-00007 AMERITAX	265 HICKORY AVENUE AMERICAN TAX FUNDING			Tax Cost Total In Sale: Balance as of 12/31/99:	2,669.16 54.34 0.00	2,716.89 54.34 2,771.23 0.00
Cost	06/27/06 05	1	P 04 CS	54.34	0.00	2,716.89
Tax	06/27/06 05	1	P 04 CS	2,716.89	0.00	0.00
45 28	BARRIENTOS, WILLIBRORD & LYDIA 265 HICKORY AVENUE BERGENFIELD, N.J.	06/20/07 Outside 07621	Redeemed 2007	08/02/07	18.00 %	0.00
07-00009 RROTHMAN	265 HICKORY AVENUE ROBERT ROTHMAN			Tax Cost Total In Sale: Balance as of 12/31/99:	2,435.74 49.42 0.00	2,471.06 49.42 2,520.48 0.00
Cost	08/02/07 06	1	P 04 CS	49.42	2.03	2,471.06
Tax	08/02/07 06	1	P 04 CS	2,471.06	101.31	0.00
45 28	BARRIENTOS, WILLIBRORD & LYDIA 265 HICKORY AVENUE BERGENFIELD, N.J.	06/25/08 Outside 07621	Redeemed 2007, 2008	05/27/16	0.00 %	0.00
08-00010 PAMINVES	265 HICKORY AVENUE PAM INVESTORS			Tax Cost Total In Sale: Balance as of 12/31/99:	5,375.25 100.00 0.00	5,643.84 100.00 5,743.84 0.00
Tax	03/23/09 08	4	J 074	2,837.69	0.00	8,581.53
Tax	03/23/09 09	1	J 074	2,778.59	0.00	11,360.12
Tax	09/23/10 10	3	J 074	3,338.95	0.00	14,699.07
Tax	09/23/10 10	4	J 074	1.63	0.00	14,700.70
Tax	03/17/11 11	1	J 074 PAM INVESTORS	3,299.92	0.00	18,000.62
Tax	10/19/11 11	2	J 074 PAM INVESTORS	3,505.62	0.00	21,506.24
Tax	10/19/11 11	3	J 074 PAM INVESTORS	3,510.12	0.00	25,016.36
Tax	04/27/12 12	1	J 074	3,402.67	0.00	28,419.03
Tax	09/06/13 12	3	J 074 pam investors	2,279.41	0.00	30,698.44
Tax	09/06/13 12	4	J 074 pam investors	3,828.60	0.00	34,527.04
Tax	09/06/13 13	1	J 074 pam investors	729.93	0.00	35,256.97
Tax	09/06/13 13	2	J 074 pam investors	209.39	0.00	35,466.36
Tax	09/06/13 13	3	J 074 pam investors	61.04	0.00	35,527.40
Tax	10/30/14 13	1	J 074 Pam Investors	2,490.87	0.00	38,018.27
Tax	10/30/14 13	2	J 074 Pam Investors	3,376.96	0.00	41,395.23
Tax	10/30/14 13	3	J 074 Pam Investors	3,515.68	0.00	44,910.91
Tax	10/30/14 13	4	J 074 Pam Investors	3,515.67	0.00	48,426.58
Tax	10/30/14 14	1	J 074 Pam Investors	3,446.32	0.00	51,872.90
Tax	10/30/14 14	2	J 074 Pam Investors	3,446.32	0.00	55,319.22
Tax	10/30/14 14	3	J 074 Pam Investors	3,523.64	0.00	58,842.86
Tax	05/21/15 14	4	J 074 PAM INVESTORS	3,845.24	0.00	62,688.10
Tax	05/21/15 15	1	J 074 PAM INVESTORS	3,647.47	0.00	66,335.57
Tax	05/21/15 15	2	J 074 PAM INVESTORS	3,491.89	0.00	69,827.46

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	Premium Interest	Total		
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance			
45	28	08-00010	BARRIENTOS, WILLIBRORD & LYDIA	Continued					
			Tax	09/08/15 15 3 J 074 PAM INVESTORS	3,652.25	0.00	73,479.71		
			Tax	03/16/16 15 4 J 074 Pam Investors	3,827.96	0.00	77,307.67		
			Tax	03/16/16 16 1 J 074 Pam Investors	3,600.86	0.00	80,908.53		
			Tax	05/11/16 16 2 J 074 PAM INVESTORS	3,539.22	0.00	84,447.75		
			Cost	05/27/16 08 1 P 04 CK 1100172510	100.00	4.00	84,347.75		
			Tax	05/27/16 08 1 P 04 CK 1100172510	5,643.84	225.75	78,703.91		
			Tax	05/27/16 08 4 P 04 CK 1100172510	2,837.69	34,944.50	75,866.22		
			Tax	05/27/16 09 1 P 04 CK 1100172510	2,778.59	0.00	73,087.63		
			Tax	05/27/16 10 3 P 04 CK 1100172510	3,338.95	0.00	69,748.68		
			Tax	05/27/16 10 4 P 04 CK 1100172510	1.63	0.00	69,747.05		
			Tax	05/27/16 11 1 P 04 CK 1100172510	3,299.92	0.00	66,447.13		
			Tax	05/27/16 11 2 P 04 CK 1100172510	3,505.62	0.00	62,941.51		
			Tax	05/27/16 11 3 P 04 CK 1100172510	3,510.12	0.00	59,431.39		
			Tax	05/27/16 12 1 P 04 CK 1100172510	3,402.67	0.00	56,028.72		
			Tax	05/27/16 12 3 P 04 CK 1100172510	2,279.41	0.00	53,749.31		
			Tax	05/27/16 12 4 P 04 CK 1100172510	3,828.60	0.00	49,920.71		
			Tax	05/27/16 13 1 P 04 CK 1100172510	3,220.80	0.00	46,699.91		
			Tax	05/27/16 13 2 P 04 CK 1100172510	3,586.35	0.00	43,113.56		
			Tax	05/27/16 13 3 P 04 CK 1100172510	3,576.72	0.00	39,536.84		
			Tax	05/27/16 13 4 P 04 CK 1100172510	3,515.67	0.00	36,021.17		
			Tax	05/27/16 14 1 P 04 CK 1100172510	3,446.32	0.00	32,574.85		
			Tax	05/27/16 14 2 P 04 CK 1100172510	3,446.32	0.00	29,128.53		
			Tax	05/27/16 14 3 P 04 CK 1100172510	3,523.64	0.00	25,604.89		
			Tax	05/27/16 14 4 P 04 CK 1100172510	3,845.24	0.00	21,759.65		
			Tax	05/27/16 15 1 P 04 CK 1100172510	3,647.47	0.00	18,112.18		
			Tax	05/27/16 15 2 P 04 CK 1100172510	3,491.89	0.00	14,620.29		
			Tax	05/27/16 15 3 P 04 CK 1100172510	3,652.25	0.00	10,968.04		
			Tax	05/27/16 15 4 P 04 CK 1100172510	3,827.96	0.00	7,140.08		
			Tax	05/27/16 16 1 P 04 CK 1100172510	3,600.86	0.00	3,539.22		
			Tax	05/27/16 16 2 P 04 CK 1100172510	3,539.22	0.00	0.00		
45 40	FAMILIA,ORIOLE A & SONIA 6 BRIGGS CT BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed	07/08/09		0.00 %	4,100.00		
09-00015 PLYMOUTH	6 BRIGGS COURT PLYMOUTH PARK TAX SERVICES				Tax Cost	2,683.78 104.66	49.04 0.00	2,732.82 104.66	
					Total In Sale:			2,837.48	
					Balance as of 12/31/99:			0.00	
					Cost	07/08/09 08 1 P 04 CS	104.66	2,732.82	
					Tax	07/08/09 08 1 P 04 CS	2,732.82	54.66	0.00
45 40	FAMILIA,ORIOLE A & SONIA 6 BRIGGS CT BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	07/19/10		0.00 %	4,400.00		
10-00004 ROYAL	6 BRIGGS COURT ROYAL TAX LIEN SERVICES				Tax Cost	3,106.55 88.45	65.92 0.00	3,172.47 88.45	
					Total In Sale:			3,260.92	
					Balance as of 12/31/99:			0.00	
					Cost	07/19/10 09 1 P 04 CS	88.45	1.77	3,172.47

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
45	40	10-00004 FAMILIA,ORIOLE A & SONIA	Continued			
	Tax	07/19/10 09 1 P 04 CS	3,172.47	63.45	0.00	
45	DIN, ALFRED F & FREDERICK	06/23/05	Redeemed	09/21/05	0.00 %	200.00
46	159 4TH ST	Outside				
	BERGENFIELD, NJ	07621	2005			
05-00008	159 FOURTH STREET		Tax	35.98	0.43	36.41
ISAAMORA	ISAAC MORADI		Cost	15.00	0.00	15.00
			Total In Sale:			51.41
			Balance as of 12/31/99:			0.00
	Cost	09/21/05 04 1 P 04 CK 73156/730665	15.00	0.00	36.41	
	Tax	09/21/05 04 1 P 04 CK 73156/730665	36.41	0.00	0.00	
46	PIERIES, CHARMAINE KANTHI	06/24/04	Redeemed	08/04/04	0.00 %	7,900.00
8	311 HICKORY AVENUE	Outside				
	BERGENFIELD, N J	07621	2004			
04-00037	311 HICKORY AVENUE		Tax	4,396.80	0.00	4,396.80
RROTHMAN	ROBERT ROTHMAN		Cost	87.94	0.00	87.94
			Total In Sale:			4,484.74
			Balance as of 12/31/99:			0.00
	Cost	08/04/04 03 1 P 04 CS	87.94	1.75	4,396.80	
	Tax	08/04/04 03 1 P 04 CS	4,396.80	87.94	0.00	
46	SONG, EUN JEONG	06/29/10	Redeemed	08/31/11	0.00 %	2,200.00
10	92 JOHNSON AVE	Outside				
	ENGLEWOOD CLIFFS, NJ	07632				
10-00005	301 HICKORY AVENUE		Tax	4,069.34	209.70	4,279.04
ROYAL	ROYAL TAX LIEN SERVICES		Cost	110.58	0.00	110.58
			Total In Sale:			4,389.62
			Balance as of 12/31/99:			0.00
	Tax	11/29/10 10 4 J 074 CRUSADER LIEN SERV	2,140.43	0.00	6,530.05	
	Tax	02/24/11 11 1 J 074 PLYMOUTH LIEN	2,090.88	0.00	8,620.93	
	Tax	05/24/11 11 2 J 074 CRUSADER LIEN	2,089.85	0.00	10,710.78	
	Cost	08/31/11 09 1 P 04 CK 1070000450	110.58	2.21	10,600.20	
	Tax	08/31/11 09 1 P 04 CK 1070000450	4,279.04	85.58	6,321.16	
	Tax	08/31/11 10 4 P 04 CK 1070000450	2,140.43	584.79	4,180.73	
	Tax	08/31/11 11 1 P 04 CK 1070000450	2,090.88	0.00	2,089.85	
	Tax	08/31/11 11 2 P 04 CK 1070000450	2,089.85	0.00	0.00	
46	SONG, EUN JEONG	12/18/12	Redeemed	04/19/13	0.00 %	13,500.00
10	92 JOHNSON AVE	Outside				
	ENGLEWOOD CLIFFS, NJ	07632	2011			
12-00004	301 HICKORY AVENUE		Tax	2,159.39	269.86	2,429.25
SUNSHINE	SUNSHINE STATE CERT IV LLLP		Cost	73.59	0.00	73.59
			Total In Sale:			2,502.84
			Balance as of 12/31/99:			0.00
	Tax	02/26/13 12 1 J 074 SUNSHINE STATE LIEN	2,520.05	0.00	5,022.89	
	Tax	02/26/13 12 2 J 074 SUNSHINE STATE LIEN	2,424.95	0.00	7,447.84	
	Tax	02/26/13 12 3 J 074 SUNSHINE STATE LIEN	2,391.86	0.00	9,839.70	
	Tax	02/26/13 12 4 J 074 SUNSHINE STATE LIEN	2,294.24	0.00	12,133.94	

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	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
46	10	12-00004	SONG, EUN JEONG	Continued		
Tax	02/26/13 13	1 J 074	SUNSHINE STATE LIEN		2,168.14 0.00	14,302.08
Tax	02/26/13 13	2 J 074	SUNSHINE STATE LIEN		10.71 0.00	14,312.79
Tax	04/19/13 11	1 P 04	CK 51670811-2		2,429.25 48.59	11,883.54
Cost	04/19/13 11	1 P 04	CK 51670811-2		73.59 1.47	11,809.95
Tax	04/19/13 12	1 P 04	CK 51670811-2		2,520.05 312.68	9,289.90
Tax	04/19/13 12	2 P 04	CK 51670811-2		2,424.95 0.00	6,864.95
Tax	04/19/13 12	3 P 04	CK 51670811-2		2,391.86 0.00	4,473.09
Tax	04/19/13 12	4 P 04	CK 51670811-2		2,294.24 0.00	2,178.85
Tax	04/19/13 13	1 P 04	CK 51670811-2		2,168.14 0.00	10.71
Tax	04/19/13 13	2 P 04	CK 51670811-2		10.71 0.00	0.00
46	SONG, EUN JEONG	11/18/14	Redeemed	04/27/18	0.00 %	30,600.00
10	92 JOHNSON AVE	Outside				
14-00003	ENGLEWOOD CLIFFS, NJ	07632	2013			
USBANKBV	301 HICKORY AVENUE					
	US Bank Cust BV001 Trst&Crdtrs					
			Tax		4,458.66 746.20	5,204.86
			Cost		100.00 0.00	100.00
			Total In Sale:			5,304.86
			Balance as of 12/31/99:			0.00
			Tax	12/19/14 14	1 J 074	2,532.82 0.00 7,837.68
			Tax	12/19/14 14	2 J 074	2,434.48 0.00 10,272.16
			Tax	12/19/14 14	3 J 074	2,388.55 0.00 12,660.71
			Tax	12/19/14 14	4 J 074	2,288.01 0.00 14,948.72
			Tax	02/18/15 15	1 J 074	2,228.65 0.00 17,177.37
			Tax	05/18/15 15	2 J 074	2,228.64 0.00 19,406.01
			Tax	09/21/15 15	3 J 074 BV001	2,349.36 0.00 21,755.37
			Tax	11/24/15 15	4 J 074	2,318.42 0.00 24,073.79
			Tax	02/19/16 16	1 J 074 BV	2,271.23 0.00 26,345.02
			Tax	05/19/16 16	2 J 074	2,271.22 0.00 28,616.24
			Tax	09/29/16 16	3 J 074 BLUEVIRGO	2,388.95 0.00 31,005.19
			Tax	11/22/16 16	4 J 074 BLUEVIRGO	2,345.99 0.00 33,351.18
			Tax	02/21/17 17	1 J 074 BLUEVIRGO	2,309.15 0.00 35,660.33
			Tax	05/22/17 17	2 J 074 BLUEVIRGO	2,306.87 0.00 37,967.20
			Tax	09/13/17 17	3 J 074 BLUEVIRGO	2,409.40 0.00 40,376.60
			Tax	11/21/17 17	4 J 074 BLUEVIRGO	2,383.43 0.00 42,760.03
			Tax	02/21/18 18	1 J 074 CERTIFICATE#14-00003	2,346.30 0.00 45,106.33
			Tax	04/27/18 13	1 P 04 CK 9497214445	5,204.86 208.19 39,901.47
			Cost	04/27/18 13	1 P 04 CK 9497214445	100.00 4.00 39,801.47
			Tax	04/27/18 14	1 P 04 CK 9497214445	2,532.82 14,778.31 37,268.65
			Tax	04/27/18 14	2 P 04 CK 9497214445	2,434.48 0.00 34,834.17
			Tax	04/27/18 14	3 P 04 CK 9497214445	2,388.55 0.00 32,445.62
			Tax	04/27/18 14	4 P 04 CK 9497214445	2,288.01 0.00 30,157.61
			Tax	04/27/18 15	1 P 04 CK 9497214445	2,228.65 0.00 27,928.96
			Tax	04/27/18 15	2 P 04 CK 9497214445	2,228.64 0.00 25,700.32
			Tax	04/27/18 15	3 P 04 CK 9497214445	2,349.36 0.00 23,350.96
			Tax	04/27/18 15	4 P 04 CK 9497214445	2,318.42 0.00 21,032.54
			Tax	04/27/18 16	1 P 04 CK 9497214445	2,271.23 0.00 18,761.31
			Tax	04/27/18 16	2 P 04 CK 9497214445	2,271.22 0.00 16,490.09
			Tax	04/27/18 16	3 P 04 CK 9497214445	2,388.95 0.00 14,101.14
			Tax	04/27/18 16	4 P 04 CK 9497214445	2,345.99 0.00 11,755.15

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
46	10	14-00003	SONG, EUN JEONG	Continued		
		Tax	04/27/18 17 1 P 04 CK 9497214445		2,309.15 0.00	9,446.00
		Tax	04/27/18 17 2 P 04 CK 9497214445		2,306.87 0.00	7,139.13
		Tax	04/27/18 17 3 P 04 CK 9497214445		2,409.40 0.00	4,729.73
		Tax	04/27/18 17 4 P 04 CK 9497214445		2,383.43 0.00	2,346.30
		Tax	04/27/18 18 1 P 04 CK 9497214445		2,346.30 0.00	0.00
46 11	CHANDLER, JAVIER 297 HICKORY AVE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	07/15/08	0.00 %	2,300.00
08-00011 PLYMOUTH	297 HICKORY AVENUE PLYMOUTH PARK TAX SERVICES					
			Tax		5,547.08 224.39	5,771.47
			Cost		100.00 0.00	100.00
			Total In Sale:			5,871.47
			Balance as of 12/31/99:			0.00
		Cost	07/15/08 07 1 P 04 CK 0214343932		100.00 4.00	5,771.47
		Tax	07/15/08 07 1 P 04 CK 0214343932		5,771.47 230.86	0.00
47 3	AHERN, ROBERT J 500 W ESPLANADE AVE #603 METAIRIE, LA	11/18/14 Outside 70001	Redeemed 2013	12/09/14	0.00 %	30,000.00
14-00004 TWR EBUR	268 PHELPS AVENUE TWR custfor Ebury Fund 1NJ LLC					
			Tax		5,538.74 299.09	5,837.83
			Cost		100.00 0.00	100.00
			Total In Sale:			5,937.83
			Balance as of 12/31/99:			0.00
		Cost	12/09/14 13 1 P 04 CK 1439601901		100.00 4.00	5,837.83
		Tax	12/09/14 13 1 P 04 CK 1439601901		5,837.83 233.51	0.00
47 4	MCLAUGHLIN, THOMAS 274 PHELPS AVENUE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	05/26/06	0.00 %	5,000.00
04-00025 AMERITAX	274 PHELPS AVENUE AMERICAN TAX FUNDING					
			Tax		3,198.71 0.00	3,198.71
			Cost		63.97 0.00	63.97
			Total In Sale:			3,262.68
			Balance as of 12/31/99:			0.00
		Tax	09/16/04 04 3 J 074		1,697.65 0.00	4,960.33
		Tax	12/02/04 04 4 J 074		1,686.02 0.00	6,646.35
		Tax	03/03/05 05 1 J 074		1,721.39 0.00	8,367.74
		Tax	05/26/05 05 2 J 074		1,714.62 0.00	10,082.36
		Tax	05/26/05 05 3 J 074		0.84 0.00	10,083.20
		Tax	03/08/06 05 3 J 074		1,856.72 0.00	11,939.92
		Tax	03/08/06 05 4 J 074		1,782.23 0.00	13,722.15
		Tax	03/08/06 06 1 J 074		1,787.82 0.00	15,509.97
		Tax	05/26/06 03 1 P 04 CK		3,198.71 63.97	12,311.26
		Cost	05/26/06 03 1 P 04 CK		63.97 1.28	12,247.29
		Tax	05/26/06 04 3 P 04 CK		1,697.65 1,894.14	10,549.64
		Tax	05/26/06 04 4 P 04 CK		1,686.02 0.00	8,863.62
		Tax	05/26/06 05 1 P 04 CK		1,721.39 0.00	7,142.23
		Tax	05/26/06 05 2 P 04 CK		1,714.62 0.00	5,427.61
		Tax	05/26/06 05 3 P 04 CK		1,857.56 0.00	3,570.05
		Tax	05/26/06 05 4 P 04 CK		1,782.23 0.00	1,787.82

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	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
47	4	04-00025	MCLAUGHLIN, THOMAS	Continued		
	Tax	05/26/06 06 1	P 04 CK		1,787.82 0.00	0.00
52 21	PENA, DEYANIRA A & LINA J SAVIGNE 123 RIVER EDGE RD BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	08/19/05	0.00 %	400.00
05-00009 JNPROPER	123 RIVER EDGE ROAD JN PROPERTIES			Tax Cost Total In Sale: Balance as of 12/31/99:	13.72 0.25 15.00 0.00	13.97 15.00 28.97 0.00
	Cost	08/19/05 04 1	P 04 CK	0529/0610	15.00 0.00	13.97
	Tax	08/19/05 04 1	P 04 CK	0529/0610	13.97 0.00	0.00
52 21	PENA, DEYANIRA A & LINA J SAVIGNE 123 RIVER EDGE RD BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	08/01/06	0.00 %	8,500.00
06-00008 PAMINVES	123 RIVER EDGE ROAD PAM INVESTORS			Tax Cost Total In Sale: Balance as of 12/31/99:	2,872.68 53.02 58.51 0.00	2,925.70 58.51 2,984.21 0.00
	Cost	08/01/06 05 1	P 04 CK		58.51 1.17	2,925.70
	Tax	08/01/06 05 1	P 04 CK		2,925.70 58.51	0.00
53 7	LIU, QI & SIMIN ZHAO 531 ROCK GLEN DR WYNNEWOOD, PA	06/24/09 Outside 19096	Redeemed 2008, 2009	10/06/09	0.00 %	7,000.00
09-00016 ROYAL	159 N VIVYEN STREET ROYAL TAX LIEN SERVICES			Tax Cost Total In Sale: Balance as of 12/31/99:	6,773.01 111.75 150.00 0.00	6,884.76 150.00 7,034.76 0.00
	Cost	10/06/09 08 1	P 04 CK	31452	150.00 6.00	6,884.76
	Tax	10/06/09 08 1	P 04 CK	31452	6,884.76 275.39	0.00
53 10	UYSAL, BASAK OZDEMIR 180 ELDER AVE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	10/13/04	0.00 %	10,000.00
04-00014 MDSASS	180 ELDER AVENUE WACHOVIA-CUST/SASS MUNI V dtr			Tax Cost Total In Sale: Balance as of 12/31/99:	2,524.28 0.00 50.49 0.00	2,524.28 50.49 2,574.77 0.00
	Tax	09/15/04 04 3	J 074	paid by lien holder	2,492.16 0.00	5,066.93
	Cost	10/13/04 03 1	P 04 CK		50.49 1.01	5,016.44
	Tax	10/13/04 03 1	P 04 CK		2,524.28 50.49	2,492.16
	Tax	10/13/04 04 3	P 04 CK		2,492.16 34.89	0.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
53 19	NUNEZ, FLORA 122 ELDER AVENUE BERGENFIELD, N J	06/24/04 Outside 07621	Redeemed 2004	07/12/04	0.00 %	6,500.00
04-00047 PLYMFINA	122 ELDER AVENUE WACHOVIA CUST FOR PLYM PK TAX					
			Tax		1,916.17	1,916.17
			Cost		38.32	38.32
			Total In Sale:			1,954.49
			Balance as of 12/31/99:			0.00
	Cost	07/12/04 03 1	P 04 CK		38.32	1,916.17
	Tax	07/12/04 03 1	P 04 CK		1,916.17	38.32
54 21	COSTA JR, PAUL 89 RIVER EDGE RD BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	08/10/09	0.00 %	6,500.00
09-00017 USBANKSA	89 RIVER EDGE ROAD U.S.BANK-Cust/Sass Muni VI dtr					
			Tax		5,902.45	5,908.35
			Cost		150.00	150.00
			Total In Sale:			6,058.35
			Balance as of 12/31/99:			0.00
	Cost	08/10/09 08 1	P 04 CK 1538099		150.00	5,908.35
	Tax	08/10/09 08 1	P 04 CK 1538099		5,908.35	236.33
54 21	COSTA JR, PAUL 89 RIVER EDGE RD BERGENFIELD, NJ	07/29/11 Outside 07621	Redeemed 2010	08/30/12	0.00 %	10,300.00
11-00022 FA LIEN	89 RIVER EDGE ROAD FNA JERSEY LIEN SERVICES					
			Tax		5,524.39	6,239.19
			Cost		125.00	125.00
			Total In Sale:			6,364.19
			Balance as of 12/31/99:			0.00
	Tax	10/17/11 11 1	J 074 FNA JERSEY LIEN		3,065.81	9,430.00
	Tax	10/17/11 11 2	J 074 FNA JERSEY LIEN		2,943.50	12,373.50
	Tax	10/17/11 11 3	J 074 FNA JERSEY LIEN		2,831.30	15,204.80
	Tax	12/14/11 11 3	J 074		119.15	15,323.95
	Tax	12/14/11 11 4	J 074		2,891.44	18,215.39
	Tax	05/18/12 11 4	J 074 FNA LIEN HOLDER		9.54	18,224.93
	Tax	05/18/12 12 1	J 074 FNA LIEN HOLDER		2,927.24	21,152.17
	Tax	05/18/12 12 2	J 074 FNA LIEN HOLDER		2,802.21	23,954.38
	Tax	05/18/12 12 3	J 074 FNA LIEN HOLDER		1.00	23,955.38
	Tax	08/27/12 12 3	J 074 FNA JERSEY LIEN		2,888.60	26,843.98
	Cost	08/30/12 10 1	P 04 CK 51461854-7		125.00	26,718.98
	Tax	08/30/12 10 1	P 04 CK 51461854-7		6,239.19	20,479.79
	Tax	08/30/12 11 1	P 04 CK 51461854-7		3,065.81	2,065.94
	Tax	08/30/12 11 2	P 04 CK 51461854-7		2,943.50	14,470.48
	Tax	08/30/12 11 3	P 04 CK 51461854-7		2,950.45	11,520.03
	Tax	08/30/12 11 4	P 04 CK 51461854-7		2,900.98	8,619.05
	Tax	08/30/12 12 1	P 04 CK 51461854-7		2,927.24	5,691.81
	Tax	08/30/12 12 2	P 04 CK 51461854-7		2,802.21	2,889.60
	Tax	08/30/12 12 3	P 04 CK 51461854-7		2,889.60	0.00

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Id	Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest	Prin Balance
54 21	COSTA JR, PAUL 89 RIVER EDGE RD BERGENFIELD, NJ	10/22/15 Outside 07621	Redeemed 2014	11/06/15		0.00 %	41,100.00
15-00002 USBANKBV	89 RIVER EDGE ROAD US Bank Cust BV001 Trst&Crdtrs		Tax Cost Total In Sale:		325.73 15.00	15.64 0.00	341.37 15.00 356.37
			Balance as of 12/31/99:				0.00
	Cost	11/06/15 14 1	P 04 CS		15.00	0.30	341.37
	Tax	11/06/15 14 1	P 04 CS		341.37	6.83	0.00
55 8	DURAN, MERIJOEL 40 WILLIAMSON RD BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	08/10/05		0.00 %	9,200.00
05-00010 PAMINVES	40 WILLIAMSON ROAD PAM INVESTORS		Tax Cost Total In Sale:		2,223.82 44.50	1.11 0.00	2,224.93 44.50 2,269.43
			Balance as of 12/31/99:				0.00
	Cost	08/10/05 04 1	P 04 CK 543427/58467		44.50	0.89	2,224.93
	Tax	08/10/05 04 1	P 04 CK 543427/58467		2,224.93	44.50	0.00
55 17	GONZALEZ, NEREIDA 39 BREWSTER PL BERGENFIELD, NJ	11/18/14 Outside 07621	Redeemed 2013	01/12/15		0.00 %	30,000.00
14-00005 PAMINVES	39 BREWSTER PLACE PAM INVESTORS		Tax Cost Total In Sale:		42.92 15.00	5.09 0.00	48.01 15.00 63.01
			Balance as of 12/31/99:				0.00
	Cost	01/12/15 13 1	P 04 CS		15.00	0.00	48.01
	Tax	01/12/15 13 1	P 04 CS		48.01	0.00	0.00
55 18	STEWART, SOPHIA BREWSTER PL BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	12/22/08		0.00 %	1,000.00
08-00012 CRUSSERV	43 BREWSTER PLACE CRUSADER LIEN SERVICES		Tax Cost Total In Sale:		5,646.49 100.00	311.08 0.00	5,957.57 100.00 6,057.57
			Balance as of 12/31/99:				0.00
	Tax	09/26/08 08 3	J 074		1,915.27	0.00	7,972.84
	Cost	12/22/08 07 1	P 04 CK 4033895868		100.00	4.00	7,872.84
	Tax	12/22/08 07 1	P 04 CK 4033895868		5,957.57	238.30	1,915.27
	Tax	12/22/08 08 3	P 04 CK 4033895868		1,915.27	90.02	0.00
56 8	MTGLQ INVESTORS LP 9990 RICHMOND AVE #400 S HOUSTON, TX	06/29/10 Outside 77042	Redeemed	04/29/11		0.00 %	900.00
10-00006 XIEN ZN	1 BANTA PLACE XIONGJUN ZHENG		Tax Cost Total In Sale:		1,856.57 62.72	29.67 0.00	1,886.24 62.72 1,948.96
			Balance as of 12/31/99:				0.00
	Tax	11/24/10 10 4	J 074 LIEN HOLDER		910.35	0.00	2,859.31

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
56	8	10-00006 MTGLQ INVESTORS LP	Continued			
	Tax	11/24/10 11 1 J 074 LIEN HOLDER	2.70	0.00	2,862.01	
	Cost	04/29/11 09 1 P 04 CK 3000134586	62.72	1.26	2,799.29	
	Tax	04/29/11 09 1 P 04 CK 3000134586	1,886.24	37.72	913.05	
	Tax	04/29/11 10 4 P 04 CK 3000134586	910.35	70.67	2.70	
	Tax	04/29/11 11 1 P 04 CK 3000134586	2.70	0.00	0.00	
57 26	SIGALOS (ETALS), PETER 35 RIVER EDGE RD BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	01/30/09	0.00 %	5,500.00
04-00020 BERGEAST	35 RIVER EDGE ROAD BERGEN EASTERN PENSION TRUST					
		Tax	2,644.52	0.00	2,644.52	
		Cost	52.89	0.00	52.89	
		Total In Sale:			2,697.41	
		Balance as of 12/31/99:			0.00	
	Tax	01/18/05 04 4 J 074	1,400.91	0.00	4,098.32	
	Tax	01/18/05 05 1 J 074	871.29	0.00	4,969.61	
	Tax	03/13/06 05 4 J 074	1,681.95	0.00	6,651.56	
	Tax	03/13/06 06 1 J 074	1,652.45	0.00	8,304.01	
	Tax	05/15/06 06 2 J 074	1,629.83	0.00	9,933.84	
	Tax	04/14/07 06 4 J 074	1,841.12	0.00	11,774.96	
	Tax	04/14/07 07 1 J 074	1,760.99	0.00	13,535.95	
	Tax	05/24/07 07 2 J 074	1,720.20	0.00	15,256.15	
	Tax	10/01/07 07 3 J 074	59.34	0.00	15,315.49	
	Tax	11/26/07 07 4 J 074	1,780.28	0.00	17,095.77	
	Tax	05/13/08 07 4 J 074	9.58	0.00	17,105.35	
	Tax	05/13/08 08 1 J 074	1,872.34	0.00	18,977.69	
	Tax	05/13/08 08 2 J 074	1,792.17	0.00	20,769.86	
	Tax	09/29/08 08 3 J 074	1,880.45	0.00	22,650.31	
	Tax	01/30/09 03 1 P 04 CK 7489	2,644.52	52.89	20,005.79	
	Cost	01/30/09 03 1 P 04 CK 7489	52.89	1.06	19,952.90	
	Tax	01/30/09 04 4 P 04 CK 7489	1,400.91	6,829.60	18,551.99	
	Tax	01/30/09 05 1 P 04 CK 7489	871.29	0.00	17,680.70	
	Tax	01/30/09 05 4 P 04 CK 7489	1,681.95	0.00	15,998.75	
	Tax	01/30/09 06 1 P 04 CK 7489	1,652.45	0.00	14,346.30	
	Tax	01/30/09 06 2 P 04 CK 7489	1,629.83	0.00	12,716.47	
	Tax	01/30/09 06 4 P 04 CK 7489	1,841.12	0.00	10,875.35	
	Tax	01/30/09 07 1 P 04 CK 7489	1,760.99	0.00	9,114.36	
	Tax	01/30/09 07 2 P 04 CK 7489	1,720.20	0.00	7,394.16	
	Tax	01/30/09 07 3 P 04 CK 7489	59.34	0.00	7,334.82	
	Tax	01/30/09 07 4 P 04 CK 7489	1,789.86	0.00	5,544.96	
	Tax	01/30/09 08 1 P 04 CK 7489	1,872.34	0.00	3,672.62	
	Tax	01/30/09 08 2 P 04 CK 7489	1,792.17	0.00	1,880.45	
	Tax	01/30/09 08 3 P 04 CK 7489	1,880.45	0.00	0.00	
59 7	KING-DICKINSON (ETAL), THERESA E 540 ANDERSON AVE CLIFFSIDE PARK, NJ	06/25/08 Outside 07010	Redeemed 2007, 2008	01/05/09	0.00 %	2,000.00
08-00013 PLYMOUTH	36 RIVER EDGE ROAD PLYMOUTH PARK TAX SERVICES					
		Tax	7,098.72	539.65	7,638.37	
		Cost	100.00	0.00	100.00	
		Total In Sale:			7,738.37	

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59	7	08-00013 KING-DICKINSON (ETAL), THERESA E	Continued			
		Balance as of 12/31/99:				0.00
		Tax 09/26/08 08 3 J 074		1,798.68	0.00	9,537.05
		Tax 12/29/08 08 4 J 074		1,850.84	0.00	11,387.89
		Tax 12/29/08 09 1 J 074		0.87	0.00	11,388.76
		Cost 01/05/09 07 1 P 04 CK 85-03076		100.00	4.00	11,288.76
		Tax 01/05/09 07 1 P 04 CK 85-03076		7,638.37	305.53	3,650.39
		Tax 01/05/09 08 3 P 04 CK 85-03076		1,798.68	94.58	1,851.71
		Tax 01/05/09 08 4 P 04 CK 85-03076		1,850.84	0.00	0.87
		Tax 01/05/09 09 1 P 04 CK 85-03076		0.87	0.00	0.00
59	KING-DICKINSON (ETAL), THERESA E	06/24/09	Redeemed	01/07/10	0.00 %	100.00
7	540 ANDERSON AVE	Outside				
09-00018	CLIFFSIDE PARK, NJ	07010	2009			
PLYMOUTH	36 RIVER EDGE ROAD			Tax	3,655.86	119.99
	PLYMOUTH PARK TAX SERVICES			Cost	125.52	0.00
				Total In Sale:		3,901.37
		Balance as of 12/31/99:				0.00
		Tax 11/18/09 09 3 J 074		2,191.67	0.00	6,093.04
		Tax 11/18/09 09 4 J 074		2,098.05	0.00	8,191.09
		Tax 11/18/09 10 1 J 074		4.16	0.00	8,195.25
		Tax 01/07/10 09 1 P 04 CS		0.00	6.43	8,195.25
		Tax 01/07/10 09 1 P 04 CK 025019		3,775.85	69.09	4,419.40
		Cost 01/07/10 09 1 P 04 CK 025019		125.52	2.51	4,293.88
		Tax 01/07/10 09 3 P 04 CK 025019		2,191.67	105.10	2,102.21
		Tax 01/07/10 09 4 P 04 CK 025019		2,098.05	0.00	4.16
		Tax 01/07/10 10 1 P 04 CK 025019		4.16	0.00	0.00
60	FLORES, JACOB M & JULIET A	06/25/08	Redeemed	09/16/08	0.00 %	100.00
6	66 RIVER EDGE ROAD	Outside				
08-00014	BERGENFIELD, N J	07621	2007, 2008			
EDISTAX	66 RIVER EDGE ROAD			Tax	4,890.26	144.17
	EDISON TAX SERVICES, LLC			Cost	100.00	0.00
				Total In Sale:		5,134.43
		Balance as of 12/31/99:				0.00
		Cost 09/16/08 07 1 P 04 CK 50-07768		100.00	4.00	5,034.43
		Tax 09/16/08 07 1 P 04 CK 50-07768		5,034.43	201.38	0.00
60	FLORES, JACOB M & JULIET A	10/22/15	Redeemed	11/15/16	0.00 %	29,100.00
6	66 RIVER EDGE ROAD	Outside				
15-00003	BERGENFIELD, N J	07621	2014			
USBANKBV	66 RIVER EDGE ROAD			Tax	1,790.71	148.63
	US Bank Cust BV001 Trst&Crdtrs			Cost	38.79	0.00
				Total In Sale:		1,978.13
		Balance as of 12/31/99:				0.00
		Tax 11/24/15 15 1 J 074		2,368.02	0.00	4,346.15
		Tax 11/24/15 15 2 J 074		2,373.39	0.00	6,719.54
		Tax 11/24/15 15 3 J 074		2,361.11	0.00	9,080.65
		Tax 11/24/15 15 4 J 074		2,260.53	0.00	11,341.18
		Tax 02/19/16 16 1 J 074 BV		2,214.52	0.00	13,555.70

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
60	6	15-00003 FLORES, JACOB M & JULIET A	Continued			
Tax	11/15/16 14 1	P 04 CK 1100195565			1,939.34 38.79	11,616.36
Cost	11/15/16 14 1	P 04 CK 1100195565			38.79 0.77	11,577.57
Tax	11/15/16 15 1	P 04 CK 1100195565			2,368.02 1,937.74	9,209.55
Tax	11/15/16 15 2	P 04 CK 1100195565			2,373.39 0.00	6,836.16
Tax	11/15/16 15 3	P 04 CK 1100195565			2,361.11 0.00	4,475.05
Tax	11/15/16 15 4	P 04 CK 1100195565			2,260.53 0.00	2,214.52
Tax	11/15/16 16 1	P 04 CK 1100195565			2,214.52 0.00	0.00
61 12	ANTON, JOHN & ATHENA 89 THAYER STREET APT #3B NEW YORK, NY	10/04/16 Outside 10040	Redeemed 2015	05/31/18	0.00 %	36,600.00
16-00003 0123	94 AMES AVENUE TFS CUST FOR FIG CAP INV NJ13,					
				Tax	2,072.35	78.75
				Cost	43.02	0.00
				Total In Sale:		2,194.12
				Balance as of 12/31/99:		0.00
				Tax	10/21/16 16 1	J 074 FIG CAPITAL 2,593.32 0.00 4,787.44
				Tax	10/21/16 16 2	J 074 FIG CAPITAL 2,593.32 0.00 7,380.76
				Tax	10/21/16 16 3	J 074 FIG CAPITAL 2,658.12 0.00 10,038.88
				Tax	11/22/16 16 4	J 074 FIG 2,582.71 0.00 12,621.59
				Tax	03/01/17 17 1	J 074 FIG 2,554.74 0.00 15,176.33
				Tax	06/01/17 17 2	J 074 FIG 2,554.73 0.00 17,731.06
				Tax	09/25/17 17 3	J 074 FIG 2,668.08 0.00 20,399.14
				Tax	12/21/17 17 4	J 074 FIG 1,958.65 0.00 22,357.79
				Tax	03/02/18 18 1	J 074 FIG 2,597.11 0.00 24,954.90
				Tax	05/31/18 15 1	P 04 CK 9849020249 2,151.10 43.02 22,803.80
				Cost	05/31/18 15 1	P 04 CK 9849020249 43.02 0.86 22,760.78
				Tax	05/31/18 16 1	P 04 CK 9849020249 2,593.32 4,607.66 20,167.46
				Tax	05/31/18 16 2	P 04 CK 9849020249 2,593.32 0.00 17,574.14
				Tax	05/31/18 16 3	P 04 CK 9849020249 2,658.12 0.00 14,916.02
				Tax	05/31/18 16 4	P 04 CK 9849020249 2,582.71 0.00 12,333.31
				Tax	05/31/18 17 1	P 04 CK 9849020249 2,554.74 0.00 9,778.57
				Tax	05/31/18 17 2	P 04 CK 9849020249 2,554.73 0.00 7,223.84
				Tax	05/31/18 17 3	P 04 CK 9849020249 2,668.08 0.00 4,555.76
				Tax	05/31/18 17 4	P 04 CK 9849020249 1,958.65 0.00 2,597.11
				Tax	05/31/18 18 1	P 04 CK 9849020249 2,597.11 0.00 0.00
62 14	MILLER, DAVID 75 EAST MADISON AVENUE DUMONT, NJ	10/04/16 Outside 07628	Redeemed 2015	01/17/19	0.00 %	45,100.00
16-00004 0123	111 GRAPHIC BOULEVARD TFS CUST FOR FIG CAP INV NJ13,					
				Tax	2,583.73	291.44
				Cost	57.50	0.00
				Total In Sale:		2,932.67
				Balance as of 12/31/99:		0.00
				Tax	10/21/16 16 1	J 074 FIG CAPITAL 2,867.27 0.00 5,799.94
				Tax	10/21/16 16 2	J 074 FIG CAPITAL 2,753.08 0.00 8,553.02
				Tax	10/21/16 16 3	J 074 FIG CAPITAL 2,721.74 0.00 11,274.76
				Tax	11/22/16 16 4	J 074 FIG 2,644.53 0.00 13,919.29
				Tax	03/01/17 17 1	J 074 FIG 2,615.89 0.00 16,535.18
				Tax	06/01/17 17 2	J 074 FIG 2,615.89 0.00 19,151.07

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		
62	14	16-00004 MILLER, DAVID	Continued			
	Tax	09/25/17 17 3 J 074 FIG			2,731.95 0.00	21,883.02
	Tax	12/21/17 17 4 J 074 FIG			2,726.63 0.00	24,609.65
	Tax	03/02/18 18 1 J 074 FIG			2,659.27 0.00	27,268.92
	Tax	06/15/18 18 2 J 074 FIG			2,676.29 0.00	29,945.21
	Tax	01/17/19 15 1 P 04 CK 11705			2,875.17 57.50	27,070.04
	Cost	01/17/19 15 1 P 04 CK 11705			57.50 1.15	27,012.54
	Tax	01/17/19 16 1 P 04 CK 11705			2,867.27 7,910.76	24,145.27
	Tax	01/17/19 16 2 P 04 CK 11705			2,753.08 0.00	21,392.19
	Tax	01/17/19 16 3 P 04 CK 11705			2,721.74 0.00	18,670.45
	Tax	01/17/19 16 4 P 04 CK 11705			2,644.53 0.00	16,025.92
	Tax	01/17/19 17 1 P 04 CK 11705			2,615.89 0.00	13,410.03
	Tax	01/17/19 17 2 P 04 CK 11705			2,615.89 0.00	10,794.14
	Tax	01/17/19 17 3 P 04 CK 11705			2,731.95 0.00	8,062.19
	Tax	01/17/19 17 4 P 04 CK 11705			2,726.63 0.00	5,335.56
	Tax	01/17/19 18 1 P 04 CK 11705			2,659.27 0.00	2,676.29
	Tax	01/17/19 18 2 P 04 CK 11705			2,676.29 0.00	0.00
63 9	TORRES, JUAN C & ELENA P 126 RIVER EDGE RD BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	04/30/10	0.00 %	2,500.00
09-00019 US BANK	126 RIVER EDGE ROAD USBANK CUST CRESTAR CAP LLC					
					1,957.54 51.70	2,009.24
					Cost 90.18 0.00	90.18
					Total In Sale:	2,099.42
					Balance as of 12/31/99:	0.00
	Tax	09/24/09 09 3 J 074			2,204.35 0.00	4,303.77
	Tax	11/25/09 09 4 J 074			2,173.21 0.00	6,476.98
	Tax	02/26/10 10 1 J 074 CCTS CAP			2,055.99 0.00	8,532.97
	Cost	04/30/10 09 1 P 04 CK 0214368706			90.18 1.81	8,442.79
	Tax	04/30/10 09 1 P 04 CK 0214368706			2,009.24 40.18	6,433.55
	Tax	04/30/10 09 3 P 04 CK 0214368706			2,204.35 472.28	4,229.20
	Tax	04/30/10 09 4 P 04 CK 0214368706			2,173.21 0.00	2,055.99
	Tax	04/30/10 10 1 P 04 CK 0214368706			2,055.99 0.00	0.00
63 12	NERI, FLORDELIZA 88 N VIVYEN STREET BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	07/22/08	0.00 %	900.00
08-00015 PLYMOUTH	88 N VIVYEN STREET PLYMOUTH PARK TAX SERVICES					
					2,049.50 9.22	2,058.72
					Cost 41.17 0.00	41.17
					Total In Sale:	2,099.89
					Balance as of 12/31/99:	0.00
	Cost	07/22/08 07 1 P 04 CK 0214344263			41.17 0.83	2,058.72
	Tax	07/22/08 07 1 P 04 CK 0214344263			2,058.72 41.17	0.00
66 10	GUCE, CARLO 90 N QUEEN ST BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	07/15/05	0.00 %	5,600.00
05-00012 PLYMFINA	90 N QUEEN STREET WACHOVIA CUST FOR PLYM PK TAX					
					250.00 2.89	252.89
					Cost 15.00 0.00	15.00
					Total In Sale:	267.89

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Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
66	10	05-00012	GUCE, CARLO	Continued		
			Balance as of 12/31/99:			0.00
		Cost	07/15/05 04 1 P 04 CK 536920	15.00	0.30	252.89
		Tax	07/15/05 04 1 P 04 CK 536920	252.89	5.06	0.00
68 14	LA CAP, CAMILO & GUEVARRA, JEANETT 36 WOODS AVENUE BERGENFIELD, N J	06/23/06 Outside 07621	Redeemed 2006	07/06/06	0.00 %	3,600.00
06-00009 AMERITAX	36 WOODS AVENUE AMERICAN TAX FUNDING			Tax Cost	710.83 15.00	0.36 0.00
				Total In Sale:		726.19
			Balance as of 12/31/99:			0.00
		Cost	07/06/06 05 1 P 04 CS	15.00	0.00	711.19
		Tax	07/06/06 05 1 P 04 CS	711.19	0.00	0.00
69 3	BUENO,DANNY; WILLIE & ILEANA 41 WOODS AVE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	07/07/08	0.00 %	2,500.00
08-00016 CRUSSERV	41 WOODS AVENUE CRUSADER LIEN SERVICES			Tax Cost	5,289.42 100.00	195.64 0.00
				Total In Sale:		5,585.06
			Balance as of 12/31/99:			0.00
		Cost	07/07/08 07 1 P 04 CK 2038601070,2	100.00	4.00	5,485.06
		Tax	07/07/08 07 1 P 04 CK 2038601070,2	5,485.06	219.40	0.00
70 12	PARK, JAE HYUN & SUNG HAE 20 N VIVYEN STREET BERGENFIELD, NJ	07/29/11 Outside 07621	Redeemed 2010	01/31/12	0.00 %	9,600.00
11-00023 USBANKSA	20 N VIVYEN STREET U.S.BANK-Cust/Sass Muni VI dtr			Tax Cost	2,156.93 73.92	289.00 0.00
				Total In Sale:		2,519.85
			Balance as of 12/31/99:			0.00
		Tax	09/22/11 11 1 J 074 MD SASS	2,938.93	0.00	5,458.78
		Tax	09/22/11 11 2 J 074 MD SASS	2,820.37	0.00	8,279.15
		Tax	09/22/11 11 3 J 074 MD SASS	2,825.30	0.00	11,104.45
		Tax	11/30/11 11 4 J 074 SASS MUNI LLC	2,794.99	0.00	13,899.44
		Tax	01/31/12 10 1 P 04 CK 6852003498	2,445.93	48.92	11,453.51
		Cost	01/31/12 10 1 P 04 CK 6852003498	73.92	1.48	11,379.59
		Tax	01/31/12 11 1 P 04 CK 6852003498	2,938.93	633.26	8,440.66
		Tax	01/31/12 11 2 P 04 CK 6852003498	2,820.37	0.00	5,620.29
		Tax	01/31/12 11 3 P 04 CK 6852003498	2,825.30	0.00	2,794.99
		Tax	01/31/12 11 4 P 04 CK 6852003498	2,794.99	0.00	0.00
71 3	STICKERLING, GEORGE (ETAL) 414 SYLVAN PLACE HAWORTH, NJ	06/24/04 Outside 07641	Redeemed 2004	12/09/04	0.00 %	8,600.00
04-00007 DELVPENS	39 N VIVYEN STREET ROBERT U DELVECCHIO PENSION TR			Tax Cost	2,273.05 45.46	0.00 0.00
				Total In Sale:		2,318.51
			Balance as of 12/31/99:			0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
71	3	04-00007 STICKERLING, GEORGE (ETAL)	Continued			
	Tax	11/10/04 04 4 J 074	2,347.29	0.00	4,665.80	
	Cost	12/09/04 03 1 P 04 CK	45.46	0.91	4,620.34	
	Tax	12/09/04 03 1 P 04 CK	2,273.05	45.46	2,347.29	
	Tax	12/09/04 04 4 P 04 CK	2,347.29	69.25	0.00	
73 4	LAGRAZON, ANACORETA OBON &WILFREDO 41 AMES AVE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	07/02/09	0.00 %	4,200.00
09-00020 PLYMOUTH	41 AMES AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost	2,237.63 95.94	59.37 0.00	2,297.00 95.94
			Total In Sale:		2,392.94	
			Balance as of 12/31/99:		0.00	
	Cost	07/02/09 08 1 P 04 CS	95.94	1.92	2,297.00	
	Tax	07/02/09 08 1 P 04 CS	2,297.00	45.94	0.00	
73 4	LAGRAZON, ANACORETA OBON &WILFREDO 41 AMES AVE BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	07/01/10	0.00 %	2,400.00
10-00007 RROTHMAN	41 AMES AVENUE ROBERT ROTHMAN		Tax Cost	2,521.61 76.90	73.32 0.00	2,594.93 76.90
			Total In Sale:		2,671.83	
			Balance as of 12/31/99:		0.00	
	Cost	07/01/10 09 1 P 04 CS	76.90	1.54	2,594.93	
	Tax	07/01/10 09 1 P 04 CS	2,594.93	51.90	0.00	
74 8	FIGUERO, DIMAS & EUSTAQUIA 40 N PROSPECT AVENUE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	08/12/04	0.00 %	7,400.00
04-00026 AMERITAX	40 N PROSPECT AVENUE AMERICAN TAX FUNDING		Tax Cost	1,947.75 38.96	0.00 0.00	1,947.75 38.96
			Total In Sale:		1,986.71	
			Balance as of 12/31/99:		0.00	
	Cost	08/12/04 03 1 P 04 CK	38.96	0.77	1,947.75	
	Tax	08/12/04 03 1 P 04 CK	1,947.75	38.96	0.00	
76 1	MASTROPASQUA, JAY 214 BROOK ST PARAMUS, NJ	06/25/08 Outside 07652	Redeemed 2008	10/15/08	0.00 %	3,500.00
08-00017 PLYMOUTH	91 N PROSPECT AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost	8,476.44 100.00	359.58 0.00	8,836.02 100.00
			Total In Sale:		8,936.02	
			Balance as of 12/31/99:		0.00	
	Tax	09/26/08 08 3 J 074	4,347.57	0.00	13,283.59	
	Cost	10/15/08 07 1 P 04 CK 27-13738	100.00	4.00	13,183.59	
	Tax	10/15/08 07 1 P 04 CK 27-13738	8,836.02	353.44	4,347.57	
	Tax	10/15/08 08 3 P 04 CK 27-13738	4,347.57	41.30	0.00	

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
76 2 09-00021 US BANK	EGOROV, DMITRI 99 N PROSPECT AVE BERGENFIELD, NJ 99 N PROSPECT AVENUE USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07621	Redeemed 2008, 2009	06/30/09	0.00 %		3,800.00
				Tax	4,782.38	178.25	4,960.63
				Cost	149.21	0.00	149.21
				Total In Sale:			5,109.84
				Balance as of 12/31/99:			0.00
				Cost	149.21	5.96	4,960.63
				Tax	4,960.63	198.43	0.00
76 2 10-00008 US BANK	EGOROV, DMITRI 99 N PROSPECT AVE BERGENFIELD, NJ 99 N PROSPECT AVENUE USBANK CUST CRESTAR CAP LLC	06/29/10 Outside 07621	Redeemed	09/07/12	0.00 %		1,500.00
				Tax	7,535.44	561.04	8,096.48
				Cost	125.00	0.00	125.00
				Total In Sale:			8,221.48
				Balance as of 12/31/99:			0.00
				Tax	2,167.29	0.00	10,388.77
				Tax	2,156.34	0.00	12,545.11
				Tax	2,106.43	0.00	14,651.54
				Tax	2,111.62	0.00	16,763.16
				Tax	2,226.55	0.00	18,989.71
				Tax	2,203.71	0.00	21,193.42
				Tax	8,096.48	323.86	13,096.94
				Cost	125.00	5.00	12,971.94
				Tax	2,167.29	3,200.81	10,804.65
				Tax	2,156.34	0.00	8,648.31
				Tax	2,106.43	0.00	6,541.88
				Tax	2,111.62	0.00	4,430.26
				Tax	2,226.55	0.00	2,203.71
				Tax	2,203.71	0.00	0.00
76 3 09-00022 ISAAMORA	MILTON HADIKS CRAFTED INTERIORS 99 N PROSPECT AVENUE BERGENFIELD, N J N PROSPECT AVENUE ISAAC MORADI	06/24/09 Outside 07621	Redeemed 2009	06/30/09	10.00 %		0.00
				Tax	2,593.92	72.69	2,666.61
				Cost	103.33	0.00	103.33
				Total In Sale:			2,769.94
				Balance as of 12/31/99:			0.00
				Cost	103.33	2.25	2,666.61
				Tax	2,666.61	57.77	0.00
76 3 10-00009 RICKWILL	MILTON HADIKS CRAFTED INTERIORS 99 N PROSPECT AVENUE BERGENFIELD, N J N PROSPECT AVENUE RICKY WILLIAMS	06/29/10 Outside 07621	Open		18.00 %		0.00
				Tax	3,419.87	188.36	3,608.23
				Cost	97.16	0.00	97.16
				Total In Sale:			3,705.39
				Balance as of 12/31/99:			0.00

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
76 3 12-00005 BOROBERG	MILTON HADIKS CRAFTED INTERIORS 99 N PROSPECT AVENUE BERGENFIELD, N J N PROSPECT AVENUE BOROUGH OF BERGENFIELD	12/18/12 Municipal 07621	Open 2011		18.00 %	0.00
			Tax		4,182.54	5,187.11
			Cost		125.00	125.00
			Total In Sale:			5,312.11
			Balance as of 12/31/99:			0.00
		02/01/12 12 1 J 061	Tax		1,045.64	6,357.75
		05/01/12 12 2 J 061	Tax		1,045.63	7,403.38
		08/01/12 12 3 J 061	Tax		1,073.46	8,476.84
		11/01/12 12 4 J 061	Tax		1,073.46	9,550.30
		02/01/13 13 1 J 061	Tax	transfer to lien	1,059.55	10,609.85
		05/01/13 13 2 J 061	Tax		1,059.55	11,669.40
		08/01/13 13 3 J 061	Tax	Transfer to lien	1,103.07	12,772.47
		11/01/13 13 4 J 061	Tax	Transfer to lien	1,103.07	13,875.54
		02/01/14 14 1 J 061	Tax		1,081.31	14,956.85
		05/01/14 14 2 J 061	Tax		1,081.31	16,038.16
		08/01/14 14 3 J 061	Tax		1,105.57	17,143.73
		11/01/14 14 4 J 061	Tax	Transfer to lien	1,105.57	18,249.30
		02/01/15 15 1 J 061	Tax	Transfer tto lien	1,093.44	19,342.74
		05/01/15 15 2 J 061	Tax	transef to lien	1,093.44	20,436.18
		08/01/15 15 3 J 061	Tax	Transfer to lien	1,134.11	21,570.29
		11/01/15 15 4 J 061	Tax	Transfer to lien	1,134.10	22,704.39
		02/01/16 16 1 J 061	Tax	Transfer to lien	1,113.78	23,818.17
		05/01/16 16 2 J 061	Tax	Transfer to lien	1,113.77	24,931.94
		08/01/16 16 3 J 061	Tax	Transfer To Lien	1,148.74	26,080.68
		11/01/16 16 4 J 061	Tax	Transfer to lien	1,148.73	27,229.41
		02/01/17 17 1 J 061	Tax	Transfer to lien	1,131.26	28,360.67
		05/01/17 17 2 J 061	Tax		1,131.25	29,491.92
		08/01/17 17 3 J 061	Tax		1,167.64	30,659.56
		11/01/17 17 4 J 061	Tax		1,167.64	31,827.20
		02/01/18 18 1 J 061	Tax	TRANSFER TO LIEN	1,149.45	32,976.65
		05/01/18 18 2 J 061	Tax	TRANSFER TO LIEN	1,149.45	34,126.10
		08/01/18 18 3 J 061	Tax	TRANSFER TO LIEN	1,160.87	35,286.97
		11/01/18 18 4 J 061	Tax	TRANSFER TO LIEN	1,160.86	36,447.83
		02/01/19 19 1 J 061	Tax	TRANFER TO LIEN	1,155.16	37,602.99
		05/01/19 19 2 J 061	Tax	TRANSFER TO LIEN	1,155.16	38,758.15
		08/01/19 19 3 J 061	Tax	TRANSFER TO LIEN	1,172.28	39,930.43
76 4 10-00010 US BANK	ALVAREZ, CARLOS & KELLY POCASANGRE 111 N PROSPECT AVENUE BERGENFIELD, NJ 111 N PROSPECT AVENUE USBANK CUST CRESTAR CAP LLC	06/29/10 Outside 07621	Redeemed	03/31/11	0.00 %	1,500.00
			Tax		3,732.17	3,924.42
			Cost		103.49	103.49
			Total In Sale:			4,027.91
			Balance as of 12/31/99:			0.00
		09/30/10 10 3 J 074	Tax	CCTS CAPITAL	1,974.75	6,002.66
		11/30/10 10 4 J 074	Tax	CCTS CAPITAL	1,964.76	7,967.42
		02/25/11 11 1 J 074	Tax	CCTS CAPITAL	1,919.28	9,886.70
		03/31/11 09 1 P 04	Cost	CK 3000130184	103.49	9,783.21

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
76 4	10-00010 ALVAREZ, CARLOS & KELLY POCASANGRE	Continued				
Tax	03/31/11 09 1	P 04	CK 3000130184	3,924.42	78.49	5,858.79
Tax	03/31/11 10 3	P 04	CK 3000130184	1,974.75	329.21	3,884.04
Tax	03/31/11 10 4	P 04	CK 3000130184	1,964.76	0.00	1,919.28
Tax	03/31/11 11 1	P 04	CK 3000130184	1,919.28	0.00	0.00
76 12	RIVERA, ALFONSO & ALICIA 182 W CENTRAL AVENUE BERGENFIELD, N J	06/24/04 Outside 07621	Redeemed 2004	10/01/04	0.00 %	6,200.00
04-00021 MITCBARU	182 W CENTRAL AVENUE MITCHELL BARUCHOWITZ		Tax	3,664.87	0.00	3,664.87
			Cost	73.30	0.00	73.30
			Total In Sale:			3,738.17
			Balance as of 12/31/99:			0.00
	Tax	09/20/04 04 3	J 074	1,945.85	0.00	5,684.02
	Cost	10/01/04 03 1	P 04 CK	73.30	1.46	5,610.72
	Tax	10/01/04 03 1	P 04 CK	3,664.87	73.30	1,945.85
	Tax	10/01/04 04 3	P 04 CK	1,945.85	10.70	0.00
76 12	RIVERA, ALFONSO & ALICIA 182 W CENTRAL AVENUE BERGENFIELD, N J	06/23/05 Outside 07621	Redeemed 2005	06/30/05	0.00 %	12,100.00
05-00013 RCMHOLDI	182 W CENTRAL AVENUE RCM HOLDINGS, LLC		Tax	1,941.04	28.80	1,969.84
			Cost	39.40	0.00	39.40
			Total In Sale:			2,009.24
			Balance as of 12/31/99:			0.00
	Cost	06/30/05 04 1	P 04 CK	39.40	0.00	1,969.84
	Tax	06/30/05 04 1	P 04 CK	1,969.84	0.00	0.00
76 12	RIVERA, ALFONSO & ALICIA 182 W CENTRAL AVENUE BERGENFIELD, N J	06/23/06 Outside 07621	Redeemed 2006	06/29/06	0.00 %	3,700.00
06-00010 FIDELTAX	182 W CENTRAL AVENUE FIDELITY TAX LLC		Tax	2,167.12	19.51	2,186.63
			Cost	43.73	0.00	43.73
			Total In Sale:			2,230.36
			Balance as of 12/31/99:			0.00
	Cost	06/29/06 05 1	P 04 CS	43.73	0.00	2,186.63
	Tax	06/29/06 05 1	P 04 CS	2,186.63	0.00	0.00
76 14	ARROYO, CONSTANTINO & RUT 172 W CENTRAL AVENUE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	09/04/08	0.00 %	500.00
08-00018 EDISTAX	172 W CENTRAL AVENUE EDISON TAX SERVICES, LLC		Tax	1,858.97	27.69	1,886.66
			Cost	37.73	0.00	37.73
			Total In Sale:			1,924.39
			Balance as of 12/31/99:			0.00
	Cost	09/04/08 07 1	P 04 CK 211172827	37.73	0.76	1,886.66
	Tax	09/04/08 07 1	P 04 CK 211172827	1,886.66	37.73	0.00

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 Code	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
	Trans: Balance Type	Date Yr Qtr	Description	Balance Type	Principal	Interest	Prin Balance
76 45	DELEON, ELVIS & JENNIFER TAPIA 366 WINDSOR ROAD #1 BERGENFIELD, NJ	06/27/01 Outside 07621	Redeemed	09/24/04	0.00 %		3,000.00
01-00020 AMERITAX	47 COOPER AVENUE AMERICAN TAX FUNDING		2000, 2001	Tax Cost	2,226.54 52.03	0.00 0.00	2,226.54 52.03
				Total In Sale:			2,278.57
				Balance as of 12/31/99:			0.00
	Tax	11/21/01 01 3 J 074			2,382.88	0.00	4,661.45
	Cost	09/24/04 00 1 P 04 CK			52.03	1.04	4,609.42
	Tax	09/24/04 00 1 P 04 CK			2,226.54	44.53	2,382.88
	Tax	09/24/04 01 3 P 04 CK			2,382.88	1,225.99	0.00
78 6	DREWNIAK, PETER & MARY ANN RIVERA- 43 PELHAM PL BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed	01/31/07	0.00 %		6,000.00
06-00011 FIDELTAX	43 PELHAM PLACE FIDELITY TAX LLC		2006	Tax Cost	2,028.48 41.19	31.07 0.00	2,059.55 41.19
				Total In Sale:			2,100.74
				Balance as of 12/31/99:			0.00
	Tax	10/27/06 06 3 J 074			2,227.56	0.00	4,328.30
	Cost	01/31/07 05 1 P 04 CK			41.19	0.82	4,287.11
	Tax	01/31/07 05 1 P 04 CK			2,059.55	41.19	2,227.56
	Tax	01/31/07 06 3 P 04 CK			2,227.56	103.58	0.00
78 15	RAJNER, EDWARD 94 RALPH STREET BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed	03/14/05	0.00 %		7,800.00
04-00055 PAMINVES	94 RALPH STREET PAM INVESTORS		2004	Tax Cost	2,947.97 58.96	0.00 0.00	2,947.97 58.96
				Total In Sale:			3,006.93
				Balance as of 12/31/99:			0.00
	Tax	11/12/04 04 3 J 074			2,338.39	0.00	5,345.32
	Tax	11/12/04 04 4 J 074			2,238.22	0.00	7,583.54
	Cost	03/14/05 03 1 P 04 CK			58.96	1.18	7,524.58
	Tax	03/14/05 03 1 P 04 CK			2,947.97	58.96	4,576.61
	Tax	03/14/05 04 3 P 04 CK			2,338.39	279.17	2,238.22
	Tax	03/14/05 04 4 P 04 CK			2,238.22	0.00	0.00
79 13	ABREU, RAMON V 3 ANN STREET BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed	09/18/07	18.00 %		0.00
07-00010 USBANKSA	23 CARLISLE STREET U.S.BANK-Cust/Sass Muni VI dtr		2007	Tax Cost	2,593.85 53.16	63.97 0.00	2,657.82 53.16
				Total In Sale:			2,710.98
				Balance as of 12/31/99:			0.00
	Cost	09/18/07 06 1 P 04 CK 371635/3716			53.16	3.40	2,657.82
	Tax	09/18/07 06 1 P 04 CK 371635/3716			2,674.09	170.10	16.27

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
81 12	PUNLA, REGIDOR & MARIA 81 W CHURCH STREET BERGENFIELD, N J	06/24/09 Outside 07621	Redeemed 2009	09/21/12	0.00 %	3,800.00
09-00023 PLYMOUTH	81 W CHURCH STREET PLYMOUTH PARK TAX SERVICES					
			Tax		2,846.96	35.59
			Cost		107.65	0.00
			Total In Sale:			2,990.20
			Balance as of 12/31/99:			0.00
			Tax	11/18/09 09 4 J 074	1,958.26	0.00
			Tax	02/26/10 09 4 J 074 PLYMOUTH	5.11	0.00
			Tax	02/26/10 10 1 J 074 PLYMOUTH	2,357.97	0.00
			Tax	02/28/11 11 1 J 074 PLYMOUTH PARK	2,399.39	0.00
			Tax	05/23/11 11 2 J 074 PLYMOUTH PARK SERV	2,129.02	0.00
			Tax	12/07/11 11 4 J 074 PYMOUTH PARK SERVICE	2,517.64	0.00
			Tax	09/21/12 09 1 P 04 CK 904880	2,882.55	57.65
			Cost	09/21/12 09 1 P 04 CK 904880	107.65	2.15
			Tax	09/21/12 09 4 P 04 CK 904880	1,963.37	3,636.34
			Tax	09/21/12 10 1 P 04 CK 904880	2,357.97	0.00
			Tax	09/21/12 11 1 P 04 CK 904880	2,399.39	0.00
			Tax	09/21/12 11 2 P 04 CK 904880	2,129.02	0.00
			Tax	09/21/12 11 4 P 04 CK 904880	2,517.64	0.00
81 14.02	ABREU, ONASSIS M 91 W CHURCH ST BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	02/15/12	0.00 %	4,000.00
09-00024 PLYMOUTH	91 W. CHURCH STREET PLYMOUTH PARK TAX SERVICES					
			Tax		4,521.83	142.32
			Cost		143.28	0.00
			Total In Sale:			4,807.43
			Balance as of 12/31/99:			0.00
			Tax	11/18/09 09 3 J 074	2,729.34	0.00
			Tax	11/18/09 09 4 J 074	2,612.76	0.00
			Tax	11/18/09 10 1 J 074	5.19	0.00
			Tax	02/26/10 10 1 J 074 PLYMOUTH	3,205.81	0.00
			Tax	05/20/10 10 2 J 074 PLYMOUTH PARK TAX	3,201.54	0.00
			Tax	05/20/10 10 3 J 074 PLYMOUTH PARK TAX	1.58	0.00
			Tax	09/30/10 10 3 J 074 PLYMOUTH PARK SERV	3,355.29	0.00
			Tax	09/30/10 10 4 J 074 PLYMOUTH PARK SERV	1.63	0.00
			Tax	12/14/10 10 4 J 074 PLYMOUTH PARK	3,361.33	0.00
			Tax	12/14/10 11 1 J 074 PLYMOUTH PARK	4.93	0.00
			Tax	02/28/11 11 1 J 074 PLYMOUTH PARK	3,262.48	0.00
			Tax	05/23/11 11 2 J 074 PLYMOUTH PARK TAX	3,259.40	0.00
			Tax	09/16/11 11 3 J 074 PLYMOUTH PARK LIEN	3,443.66	0.00
			Tax	12/07/11 11 4 J 074 PLYMOUTH PARK TAX	3,428.49	0.00
			Cost	02/15/12 09 1 P 04 CK 211252873	143.28	2.87
			Tax	02/15/12 09 1 P 04 CK 211252873	4,664.15	93.28
			Tax	02/15/12 09 3 P 04 CK 211252873	2,729.34	7,200.25
			Tax	02/15/12 09 4 P 04 CK 211252873	2,612.76	0.00
			Tax	02/15/12 10 1 P 04 CK 211252873	3,211.00	0.00
			Tax	02/15/12 10 2 P 04 CK 211252873	3,201.54	0.00
			Tax	02/15/12 10 3 P 04 CK 211252873	3,356.87	0.00
			Tax	02/15/12 10 4 P 04 CK 211252873	3,362.96	0.00

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
81	14.02	09-00024	ABREU, ONASSIS M	Continued		
		Tax	02/15/12 11 1 P 04 CK 211252873		3,267.41 0.00	10,131.55
		Tax	02/15/12 11 2 P 04 CK 211252873		3,259.40 0.00	6,872.15
		Tax	02/15/12 11 3 P 04 CK 211252873		3,443.66 0.00	3,428.49
		Tax	02/15/12 11 4 P 04 CK 211252873		3,428.49 0.00	0.00
81 14.02	ABREU, ONASSIS M 91 W CHURCH ST BERGENFIELD, NJ	11/29/17 Outside 07621	Redeemed 2016	12/29/17	0.00 %	77,800.00
17-00003 0164	91 W. CHURCH STREET FNA DZ, LLC FBO WSFS			Tax Cost	14,200.15 3,425.00 150.00 0.00	17,625.15 150.00
				Total In Sale:		17,775.15
				Balance as of 12/31/99:		0.00
		Cost	12/29/17 16 1 P 04 CK 2113040631		150.00 9.00	17,625.15
		Tax	12/29/17 16 1 P 04 CK 2113040631		17,625.15 1,057.51	0.00
		Cost	01/03/18 16 1 P 04 CK 2113040631		150.00 9.00	150.00-
		Tax	01/03/18 16 1 P 04 CK 2113040631		17,625.15 1,057.51	17,775.15-
		Tax	01/03/18 16 1 R 04 CK 2113040631		17,625.15 1,057.51	150.00-
		Cost	01/03/18 16 1 R 04 CK 2113040631		150.00 9.00	0.00
82 3	PAWELCZYK, THOMAS & DEBRA 60 W CENTRAL AVE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	05/24/05	0.00 %	10,000.00
04-00016 BERGEAST	60 W CENTRAL AVENUE BERGEN EASTERN PENSION TRUST			Tax Cost	5,469.35 0.00 100.00 0.00	5,469.35 100.00
				Total In Sale:		5,569.35
				Balance as of 12/31/99:		0.00
		Tax	09/08/04 04 3 J 074 CORRECT CODE		2,227.04- 0.00	3,342.31
		Tax	09/08/04 04 3 J 074 CORRECT CODE		2,227.04 0.00	5,569.35
		Tax	01/18/05 04 4 J 074		1,402.27 0.00	6,971.62
		Tax	03/21/05 04 3 J 074		2,254.71 0.00	9,226.33
		Tax	03/21/05 04 4 J 074		895.08 0.00	10,121.41
		Tax	03/21/05 05 1 J 074		2,287.70 0.00	12,409.11
		Cost	05/24/05 03 1 P 04 CK		100.00 4.00	12,309.11
		Tax	05/24/05 03 1 P 04 CK		5,469.35 218.77	6,839.76
		Tax	05/24/05 04 3 P 04 CK		2,254.71 0.00	4,585.05
		Tax	05/24/05 04 4 P 04 CK		2,297.35 259.62	2,287.70
		Tax	05/24/05 05 1 P 04 CK		2,287.70 0.00	0.00
82 13	MALHOTRA, SANDEEP & MEENAKSHI 53 RALPH STREET BERGENFIELD, NJ	10/22/15 Outside 07621	Redeemed 2014	11/01/16	0.00 %	59,000.00
15-00004 MTAGAF 2	53 RALPH STREET MTAG Cus Alterna FundingII,LLC			Tax Cost	12,241.61 2,287.85 100.00 0.00	14,529.46 100.00
				Total In Sale:		14,629.46
				Balance as of 12/31/99:		0.00
		Tax	12/11/15 15 1 J 074 mtag		3,534.77 0.00	18,164.23
		Tax	12/11/15 15 2 J 074 mtag		3,397.04 0.00	21,561.27
		Tax	12/11/15 15 3 J 074 mtag		3,380.55 0.00	24,941.82
		Tax	12/11/15 15 4 J 074 mtag		3,237.71 0.00	28,179.53

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82	13	15-00004	MALHOTRA, SANDEEP & MEENAKSHI	Continued		
Tax	03/11/16 16 1	J 074	MTAG		3,179.67 0.00	31,359.20
Tax	05/11/16 16 2	J 074			3,132.91 0.00	34,492.11
Tax	11/01/16 14 1	P 04	CK 52904112-6		14,529.46 871.77	19,962.65
Cost	11/01/16 14 1	P 04	CK 52904112-6		100.00 6.00	19,862.65
Tax	11/01/16 15 1	P 04	CK 52904112-6		3,534.77 2,799.97	16,327.88
Tax	11/01/16 15 2	P 04	CK 52904112-6		3,397.04 0.00	12,930.84
Tax	11/01/16 15 3	P 04	CK 52904112-6		3,380.55 0.00	9,550.29
Tax	11/01/16 15 4	P 04	CK 52904112-6		3,237.71 0.00	6,312.58
Tax	11/01/16 16 1	P 04	CK 52904112-6		3,179.67 0.00	3,132.91
Tax	11/01/16 16 2	P 04	CK 52904112-6		3,132.91 0.00	0.00
85 8	MDJ AND ADJ BERGENFIELD LLC P.O. BOX 5160 BERGENFIELD, NJ	10/22/15 Outside 07621	Redeemed 2014	01/31/17	0.00 %	106,000.00
15-00005 USBANKP4	160 N WASHINGTON AVENUE US BANK PRO CAP 4 & CRDTRS			Tax SID Cost	18,024.84 3,169.40 683.23 73.78 100.00 0.00	21,194.24 757.01 100.00
				Total In Sale:		22,051.25
				Balance as of 12/31/99:		0.00
				Tax	11/24/15 15 1 J 074	6,741.66 0.00 28,792.91
				SID	11/24/15 15 1 J 074	150.55 0.00 28,943.46
				Tax	11/24/15 15 2 J 074	6,477.04 0.00 35,420.50
				SID	11/24/15 15 2 J 074	147.73 0.00 35,568.23
				SID	11/24/15 15 3 J 074	144.90 0.00 35,713.13
				Tax	11/24/15 15 3 J 074	6,443.50 0.00 42,156.63
				SID	11/24/15 15 4 J 074	142.07 0.00 42,298.70
				Tax	11/24/15 15 4 J 074	6,169.05 0.00 48,467.75
				Tax	11/22/16 16 4 J 074 PRO CAP 4	6,242.42 0.00 54,710.17
				Tax	01/31/17 14 1 P 04 CK 53005972-4	21,194.24 1,271.65 33,515.93
				SID	01/31/17 14 1 P 04 CK 53005972-4	757.01 45.42 32,758.92
				Cost	01/31/17 14 1 P 04 CK 53005972-4	100.00 6.01 32,658.92
				Tax	01/31/17 15 1 P 04 CK 53005972-4	6,741.66 5,714.30 25,917.26
				SID	01/31/17 15 1 P 04 CK 53005972-4	150.55 124.66 25,766.71
				Tax	01/31/17 15 2 P 04 CK 53005972-4	6,477.04 0.00 19,289.67
				SID	01/31/17 15 2 P 04 CK 53005972-4	147.73 0.00 19,141.94
				Tax	01/31/17 15 3 P 04 CK 53005972-4	6,443.50 0.00 12,698.44
				SID	01/31/17 15 3 P 04 CK 53005972-4	144.90 0.00 12,553.54
				SID	01/31/17 15 4 P 04 CK 53005972-4	142.07 0.00 12,411.47
				Tax	01/31/17 15 4 P 04 CK 53005972-4	6,169.05 0.00 6,242.42
				Tax	01/31/17 16 4 P 04 CK 53005972-4	6,242.42 0.00 0.00
85 10	SADIQUILLA, AISHA 94 JACKSON DR CRESSKILL, NJ	06/23/06 Outside 07626	Redeemed 2005, 2006	05/30/07	0.00 %	3,600.00
06-00012 FIDELTAX	43 HOME PLACE FIDELITY TAX LLC			Tax Cost	3,736.07 172.24 78.17 0.00	3,908.31 78.17
				Total In Sale:		3,986.48
				Balance as of 12/31/99:		0.00
				Tax	10/27/06 06 3 J 074	1,402.70 0.00 5,389.18

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
85 10	10	06-00012 SADIQUILLA, AISHA	Continued			
		Tax	03/02/07 06 3 J 074	1.42	0.00	5,390.60
		Tax	03/02/07 06 4 J 074	1,427.60	0.00	6,818.20
		Tax	05/29/07 07 1 J 074	1,423.44	0.00	8,241.64
		Tax	05/29/07 07 2 J 074	1,362.98	0.00	9,604.62
		Cost	05/30/07 05 1 P 04 CK 1142240-2	78.17	1.56	9,526.45
		Tax	05/30/07 05 1 P 04 CK 1142240-2	3,908.31	78.17	5,618.14
		Tax	05/30/07 06 3 P 04 CK 1142240-2	1,404.12	210.85	4,214.02
		Tax	05/30/07 06 4 P 04 CK 1142240-2	1,427.60	0.00	2,786.42
		Tax	05/30/07 07 1 P 04 CK 1142240-2	1,423.44	0.00	1,362.98
		Tax	05/30/07 07 2 P 04 CK 1142240-2	1,364.39	0.00	1.41-
85 10	SADIQUILLA, AISHA 94 JACKSON DR CRESSKILL, NJ	06/29/10 Outside 07626	Redeemed	02/02/12	4.00 %	0.00
10-00011 US BANK	43 HOME PLACE USBANK CUST CRESTAR CAP LLC		Tax	1,926.25	50.96	1,977.21
			Cost	64.54	0.00	64.54
			Total In Sale:			2,041.75
			Balance as of 12/31/99:			0.00
		Tax	05/23/11 10 3 J 074 PRO CAPITAL	1,134.84	0.00	3,176.59
		Tax	05/23/11 10 4 J 074 PRO CAPITAL	2,146.40	0.00	5,322.99
		Tax	05/23/11 11 1 J 074 PRO CAPITAL	2,036.79	0.00	7,359.78
		Tax	05/23/11 11 2 J 074 PRO CAPITAL	1,949.99	0.00	9,309.77
		Tax	09/27/11 11 3 J 074 PRO CAPITAL	2,070.30	0.00	11,380.07
		Tax	02/02/12 09 1 P 04 CK 9721803319	1,977.21	1,199.68	9,402.86
		Cost	02/02/12 09 1 P 04 CK 9721803319	64.54	5.41	9,338.32
		Tax	02/02/12 10 3 P 04 CK 9721803319	1,134.84	0.00	8,203.48
		Tax	02/02/12 10 4 P 04 CK 9721803319	2,146.40	0.00	6,057.08
		Tax	02/02/12 11 1 P 04 CK 9721803319	2,036.79	0.00	4,020.29
		Tax	02/02/12 11 2 P 04 CK 9721803319	1,949.99	0.00	2,070.30
		Tax	02/02/12 11 3 P 04 CK 9721803319	2,070.30	0.00	0.00
85 11	PAGADUAN, JAMES EARL & APRIL L 41 HOME PL BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed	05/30/08	0.00 %	4,500.00
06-00013 AMERITAX	41 HOME PLACE AMERICAN TAX FUNDING		2005, 2006			
			Tax	4,666.25	229.58	4,895.83
			Cost	97.92	0.00	97.92
			Total In Sale:			4,993.75
			Balance as of 12/31/99:			0.00
		Tax	12/01/06 06 3 J 074	1,785.07	0.00	6,778.82
		Tax	12/01/06 06 4 J 074	1,709.24	0.00	8,488.06
		Tax	03/24/07 07 1 J 074	1,724.37	0.00	10,212.43
		Tax	05/21/07 07 2 J 074	1,698.30	0.00	11,910.73
		Tax	10/12/07 07 3 J 074	1,867.26	0.00	13,777.99
		Tax	03/20/08 07 4 J 074	1,930.44	0.00	15,708.43
		Tax	03/20/08 08 1 J 074	1,803.67	0.00	17,512.10
		Tax	05/30/08 05 1 P 04 CK 201763	4,895.83	97.92	12,616.27
		Cost	05/30/08 05 1 P 04 CK 201763	97.92	1.96	12,518.35
		Tax	05/30/08 06 3 P 04 CK 201763	1,785.07	1,965.92	10,733.28
		Tax	05/30/08 06 4 P 04 CK 201763	1,709.24	0.00	9,024.04

Block Lot Qual Cert Num Lien Hldr	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	Premium Interest	Total
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
85	11	06-00013	PAGADUAN, JAMES EARL & APRIL L	Continued			
	Tax	05/30/08 07 1	P 04 CK 201763		1,724.37	0.00	7,299.67
	Tax	05/30/08 07 2	P 04 CK 201763		1,698.30	0.00	5,601.37
	Tax	05/30/08 07 3	P 04 CK 201763		1,867.26	0.00	3,734.11
	Tax	05/30/08 07 4	P 04 CK 201763		1,930.44	0.00	1,803.67
	Tax	05/30/08 08 1	P 04 CK 201763		1,803.67	0.00	0.00
85 11	PAGADUAN, JAMES EARL & APRIL L 41 HOME PL BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2008, 2009	10/06/10		0.00 %	7,000.00
09-00025 MUS RAB	41 HOME PLACE MUSTAFA RABBOH			Tax Cost Total In Sale:	7,290.73 150.00	548.52 0.00	7,839.25 150.00 7,989.25
				Balance as of 12/31/99:			0.00
	Tax	03/03/10 10 1	J 074		1,266.52	0.00	9,255.77
	Tax	05/21/10 10 2	J 074		1,259.03	0.00	10,514.80
	Tax	10/06/10 09 1	P 04 CK 0434669		7,839.25	313.57	2,675.55
	Cost	10/06/10 09 1	P 04 CK 0434669		150.00	6.00	2,525.55
	Tax	10/06/10 10 1	P 04 CK 0434669		1,266.52	219.86	1,259.03
	Tax	10/06/10 10 2	P 04 CK 0434669		1,259.03	0.00	0.00
86 9	MELFRANK REALTY ASSOC., LLC 11 BETHANY CIRCLE CLOSTER, NJ	06/23/06 Outside 07624	Redeemed 2006	06/27/06		18.00 %	0.00
06-00014 LEBDAN	108 N WASHINGTON AVENUE LEBAR, DANIEL A.			SID Cost Total In Sale:	76.55 15.00	0.88 0.00	77.43 15.00 92.43
				Balance as of 12/31/99:			0.00
	Cost	06/27/06 05 1	P 04 CS		15.00	0.03	77.43
	SID	06/27/06 05 1	P 04 CS		77.43	0.15	0.00
87 2	28 IRVING PL LLC 129 HEATHERHILL ROAD CRESSKILL, NJ	07/29/11 Outside 07626	Redeemed 2010	05/30/13		0.00 %	8,000.00
11-00024 RROTHMAN	28 IRVING PLACE ROBERT ROTHMAN			Tax Cost Total In Sale:	4,994.67 125.00	631.93 0.00	5,626.60 125.00 5,751.60
				Balance as of 12/31/99:			0.00
	Tax	09/15/11 11 1	J 074 R. ROTHMAN LIEN HOLD		2,730.29	0.00	8,481.89
	Tax	09/15/11 11 2	J 074 R. ROTHMAN LIEN HOLD		2,619.81	0.00	11,101.70
	Tax	09/15/11 11 3	J 074 R. ROTHMAN LIEN HOLD		2,627.05	0.00	13,728.75
	Tax	11/28/11 11 4	J 074 R. ROTHMAN LIEN HOLD		2,605.20	0.00	16,333.95
	Tax	02/27/12 12 1	J 074 ROTHMAN LIEN HOLDER		2,545.57	0.00	18,879.52
	Tax	05/18/12 12 2	J 074 R. ROTHMAN LIEN HOLD		2,534.26	0.00	21,413.78
	Tax	08/21/12 12 3	J 074 R. ROTHMAN LIEN HOLD		2,583.10	0.00	23,996.88
	Tax	11/28/12 12 3	J 074 ROTHMAN LIEN HOLDER		27.08	0.00	24,023.96
	Tax	11/28/12 12 4	J 074 ROTHMAN LIEN HOLDER		2,617.97	0.00	26,641.93
	Tax	02/14/13 13 1	J 074 ROTHMAN LIEN HOLDER		2,564.56	0.00	29,206.49
	Tax	02/14/13 13 2	J 074 ROTHMAN LIEN HOLDER		1.28	0.00	29,207.77
	Tax	05/30/13 10 1	P 04 CK 2536		5,626.60	225.06	23,581.17

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
87	2	11-00024 28	IRVING PL LLC	Continued		
		Cost	05/30/13 10 1 P 04 CK 2536		125.00 5.00	23,456.17
		Tax	05/30/13 11 1 P 04 CK 2536		2,730.29 4,943.90	20,725.88
		Tax	05/30/13 11 2 P 04 CK 2536		2,619.81 0.00	18,106.07
		Tax	05/30/13 11 3 P 04 CK 2536		2,627.05 0.00	15,479.02
		Tax	05/30/13 11 4 P 04 CK 2536		2,605.20 0.00	12,873.82
		Tax	05/30/13 12 1 P 04 CK 2536		2,545.57 0.00	10,328.25
		Tax	05/30/13 12 2 P 04 CK 2536		2,534.26 0.00	7,793.99
		Tax	05/30/13 12 3 P 04 CK 2536		2,610.18 0.00	5,183.81
		Tax	05/30/13 12 4 P 04 CK 2536		2,617.97 0.00	2,565.84
		Tax	05/30/13 13 1 P 04 CK 2536		2,564.56 0.00	1.28
		Tax	05/30/13 13 2 P 04 CK 2536		1.28 0.00	0.00
89 1	JOMAK ENTERPRISES LLC 154 ANDERSIN AVENUE BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	07/06/10	0.00 %	200.00
10-00012 ACEPLUS	49 W CHURCH STREET ACE PLUS C/O ZECHARIAH ZAHLER			SID	218.42 3.96	222.38
				Cost	40.00 0.00	40.00
				Total In Sale:		262.38
				Balance as of 12/31/99:		0.00
		Cost	07/06/10 09 1 P 04 CK 1677511		40.00 0.80	222.38
		SID	07/06/10 09 1 P 04 CK 1677511		222.38 4.45	0.00
90 2	J.R.D. HOLDINGS LLC 29 W CHURCH STREET BERGENFIELD, N J	06/24/04 Outside 07621	Redeemed	08/09/05	0.00 %	100.00
04-00038 RROTHMAN	29 W CHURCH STREET ROBERT ROTHMAN		2004			
				Tax	37.98 0.00	37.98
				Cost	15.00 0.00	15.00
				Total In Sale:		52.98
				Balance as of 12/31/99:		0.00
		Cost	08/09/05 03 1 P 04 CK 0335224373		15.00 0.00	37.98
		Tax	08/09/05 03 1 P 04 CK 0335224373		37.98 0.00	0.00
91 2	SEBASTIAN, JOE J & JOHN, LICKOO E 402 W MAIN STREET BERGENFIELD, NJ	06/25/02 Outside 07621	Redeemed	12/13/04	0.00 %	1,500.00
02-00005 RROTHMAN	402 W MAIN STREET ROBERT ROTHMAN		2001, 2002			
				Tax	7,465.72 0.00	7,465.72
				Cost	100.00 0.00	100.00
				Total In Sale:		7,565.72
				Balance as of 12/31/99:		0.00
		Tax	09/09/02 02 3 J 074		1,945.70 0.00	9,511.42
		Tax	09/09/02 02 4 J 074		50.00 0.00	9,561.42
		Tax	11/20/02 02 1 J 074		1,913.71 0.00	11,475.13
		Tax	02/18/03 03 1 J 074		1,943.53 0.00	13,418.66
		Tax	05/12/03 03 2 J 074		1,931.93 0.00	15,350.59
		Tax	09/09/03 03 3 J 074		1,977.53 0.00	17,328.12
		Tax	11/12/03 03 4 J 074		1,977.53 0.00	19,305.65
		Tax	02/10/04 04 1 J 074		1,954.26 0.00	21,259.91
		Tax	05/11/04 04 2 J 074		1,954.25 0.00	23,214.16
		Tax	09/15/04 04 3 J 074 paid by lien holder		2,088.19 0.00	25,302.35

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
91 2	02-00005 SEBASTIAN, JOE J & JOHN, LICKOO E	Continued				
	Tax	11/10/04 04 4 J 074		2,088.18	0.00	27,390.53
	Tax	12/13/04 01 1 P 04 CK		7,465.72	298.63	19,924.81
	Cost	12/13/04 01 1 P 04 CK		100.00	4.00	19,824.81
	Tax	12/13/04 02 1 P 04 CK		1,913.71	0.00	17,911.10
	Tax	12/13/04 02 3 P 04 CK		1,945.70	4,262.61	15,965.40
	Tax	12/13/04 02 4 P 04 CK		50.00	0.00	15,915.40
	Tax	12/13/04 03 1 P 04 CK		1,943.53	0.00	13,971.87
	Tax	12/13/04 03 2 P 04 CK		1,931.93	0.00	12,039.94
	Tax	12/13/04 03 3 P 04 CK		1,977.53	0.00	10,062.41
	Tax	12/13/04 03 4 P 04 CK		1,977.53	0.00	8,084.88
	Tax	12/13/04 04 1 P 04 CK		1,954.26	0.00	6,130.62
	Tax	12/13/04 04 2 P 04 CK		1,954.25	0.00	4,176.37
	Tax	12/13/04 04 3 P 04 CK		2,088.19	0.00	2,088.18
	Tax	12/13/04 04 4 P 04 CK		2,088.18	0.00	0.00
91 2	SEBASTIAN, JOE J & JOHN, LICKOO E	06/23/06	Redeemed	12/12/06	0.00 %	14,500.00
	402 W MAIN STREET	Outside				
	BERGENFIELD, NJ	07621	2005, 2006			
06-00015 MDSASS	402 W MAIN STREET		Tax	8,571.16	657.32	9,228.48
	WACHOVIA-CUST/SASS MUNI V dtr		Cost	100.00	0.00	100.00
			Total In Sale:			9,328.48
			Balance as of 12/31/99:			0.00
	Tax	10/19/06 06 3 J 074		2,406.20	0.00	11,734.68
	Cost	12/12/06 05 1 P 04 CK		100.00	4.00	11,634.68
	Tax	12/12/06 05 1 P 04 CK		9,228.48	369.14	2,406.20
	Tax	12/12/06 06 3 P 04 CK		2,406.20	67.37	0.00
91 2	SEBASTIAN, JOE J & JOHN, LICKOO E	06/25/08	Redeemed	12/31/09	0.00 %	500.00
	402 W MAIN STREET	Outside				
	BERGENFIELD, NJ	07621	2008			
08-00019 PAMINVES	402 W MAIN STREET		Tax	315.33	1.42	316.75
	PAM INVESTORS		Cost	15.00	0.00	15.00
			Total In Sale:			331.75
			Balance as of 12/31/99:			0.00
	Tax	09/30/08 08 3 J 074		2,558.62	0.00	2,890.37
	Tax	03/23/09 08 4 J 074		2,661.76	0.00	5,552.13
	Tax	03/23/09 09 1 J 074		2,606.32	0.00	8,158.45
	Cost	12/31/09 08 1 P 04 CK 258628		15.00	0.30	8,143.45
	Tax	12/31/09 08 1 P 04 CK 258628		316.75	6.34	7,826.70
	Tax	12/31/09 08 3 P 04 CK 258628		2,558.62	1,305.32	5,268.08
	Tax	12/31/09 08 4 P 04 CK 258628		2,661.76	0.00	2,606.32
	Tax	12/31/09 09 1 P 04 CK 258628		2,606.32	0.00	0.00
91 2	SEBASTIAN, JOE J & JOHN, LICKOO E	06/29/10	Redeemed	07/28/10	0.00 %	3,900.00
	402 W MAIN STREET	Outside				
	BERGENFIELD, NJ	07621				
10-00013 ROYAL	402 W MAIN STREET		Tax	5,275.36	210.01	5,485.37
	ROYAL TAX LIEN SERVICES		Cost	125.00	0.00	125.00
			Total In Sale:			5,610.37

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
91 2	10-00013 SEBASTIAN, JOE J & JOHN, LICKOO E	Continued				
		Balance as of 12/31/99:				0.00
	Tax	07/28/10 09 1 P 04 CK 264967		5,485.37	218.81	125.00
	Cost	07/28/10 09 1 P 04 CK 264967		125.00	5.00	0.00
	Tax	07/28/10 09 1 P 04 CS		0.00	0.60	0.00
91 2	SEBASTIAN, JOE J & JOHN, LICKOO E	07/29/11	Redeemed	09/30/11	0.00 %	11,100.00
	402 W MAIN STREET	Outside				
	BERGENFIELD, NJ	07621	2010			
11-00025 MDASSOCI	402 W MAIN STREET					
	M&D ASSOCIATES					
			Tax	2,738.14	255.24	2,993.38
			Cost	84.87	0.00	84.87
			Total In Sale:			3,078.25
			Balance as of 12/31/99:			0.00
	Tax	08/22/11 11 1 J 074		2,203.75	0.00	5,282.00
	Tax	08/22/11 11 2 J 074		148.82	0.00	5,430.82
	Cost	09/30/11 10 1 P 04 CK 285046		84.87	1.70	5,345.95
	Tax	09/30/11 10 1 P 04 CK 285046		2,993.38	59.87	2,352.57
	Tax	09/30/11 11 1 P 04 CK 285046		2,203.75	44.70	148.82
	Tax	09/30/11 11 2 P 04 CK 285046		148.82	0.00	0.00
93 1	SCIOTO PROPERTIES SP-15, LLC	11/18/14	Redeemed	12/31/14	0.00 %	43,000.00
	4145 POWELL RD	Outside				
	POWELL, OH	43065	2013			
14-00006 SUNSHIN5	302 W MAIN STREET					
	Sunshine State Certificates v					
			Tax	2,865.43	540.35	3,405.78
			Cost	68.12	0.00	68.12
			Total In Sale:			3,473.90
			Balance as of 12/31/99:			0.00
	Tax	12/01/14 14 1 J 074 Sunshine		3,198.96	0.00	6,672.86
	Tax	12/01/14 14 2 J 074 Sunshine		3,073.78	0.00	9,746.64
	Tax	12/01/14 14 3 J 074 Sunshine		3,014.76	0.00	12,761.40
	Tax	12/01/14 14 4 J 074 Sunshine		2,886.77	0.00	15,648.17
	Tax	12/31/14 13 1 P 04 CK 20101294441		3,405.78	68.12	12,242.39
	Cost	12/31/14 13 1 P 04 CK 20101294441		68.12	1.36	12,174.27
	Tax	12/31/14 14 1 P 04 CK 20101294441		3,198.96	176.52	8,975.31
	Tax	12/31/14 14 2 P 04 CK 20101294441		3,073.78	0.00	5,901.53
	Tax	12/31/14 14 3 P 04 CK 20101294441		3,014.76	0.00	2,886.77
	Tax	12/31/14 14 4 P 04 CK 20101294441		2,886.77	0.00	0.00
93 3	CATRAL, JAY M & LIGAYA T M	06/24/09	Redeemed	08/06/09	0.00 %	3,000.00
	280 W MAIN STREET	Outside				
	BERGENFIELD, N J	07621	2009			
09-00026 PAMINVES	280 W MAIN STREET					
	PAM INVESTORS					
			Tax	1,951.42	22.95	1,974.37
			Cost	89.49	0.00	89.49
			Total In Sale:			2,063.86
			Balance as of 12/31/99:			0.00
	Cost	08/06/09 08 1 P 04 CK 2112091614		89.49	1.79	1,974.37
	Tax	08/06/09 08 1 P 04 CK 2112091614		1,974.37	39.49	0.00

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Id	Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
93 3.01 -C0276- - 10-00014 ACEPLUS	PATEL, SAILESH K 278 W MAIN STREET BERGENFIELD, N J 276 W MAIN STREET ACE PLUS C/O ZECHARIAH ZAHLER	06/29/10 Outside 07621	Redeemed	07/02/10		0.00 %	2,300.00
				Tax	849.63	10.95	860.58
				Cost	42.21	0.00	42.21
				Total In Sale:			902.79
				Balance as of 12/31/99:			0.00
	Cost	07/02/10 09 1 P 04 CS			42.21	0.85	860.58
	Tax	07/02/10 09 1 P 04 CS			860.58	17.21	0.00
93 16 08-00020 DELVPENS	HUSSAIN, ABID & RUKHSHANDA J 57 HARCOURT AVE BERGENFIELD, NJ 57 HARCOURT AVENUE ROBERT U DELVECCHIO PENSION TR	06/25/08 Outside 07621	Redeemed 2008	05/20/09		0.00 %	300.00
				Tax	2,010.48	31.78	2,042.26
				Cost	40.85	0.00	40.85
				Total In Sale:			2,083.11
				Balance as of 12/31/99:			0.00
	Tax	09/26/08 08 3 J 074			2,063.97	0.00	4,147.08
	Cost	05/20/09 07 1 P 04 CK 1030			40.85	0.81	4,106.23
	Tax	05/20/09 07 1 P 04 CK 1030			2,042.26	40.85	2,063.97
	Tax	05/20/09 08 3 P 04 CK 1030			2,063.97	241.48	0.00
93 17 08-00021 DELVPENS	HAHN, JENNIFER 61 HARCOURT AVENUE BERGENFIELD, NJ 61 HARCOURT AVENUE ROBERT U DELVECCHIO PENSION TR	06/25/08 Outside 07621	Redeemed 2008	08/07/08		0.00 %	200.00
				Tax	233.54	1.40	234.94
				Cost	15.00	0.00	15.00
				Total In Sale:			249.94
				Balance as of 12/31/99:			0.00
	Cost	08/07/08 07 1 P 04 CS			15.00	0.30	234.94
	Tax	08/07/08 07 1 P 04 CS			234.94	4.70	0.00
93 17 14-00007 TWR EBUR	HAHN, JENNIFER 61 HARCOURT AVENUE BERGENFIELD, NJ 61 HARCOURT AVENUE TWR custfor Ebury Fund 1NJ LLC	11/18/14 Outside 07621	Redeemed 2013	05/29/15		0.00 %	28,100.00
				Tax	5,130.07	1,196.72	6,326.79
				Cost	100.00	0.00	100.00
				Total In Sale:			6,426.79
				Balance as of 12/31/99:			0.00
	Tax	12/08/14 14 1 J 074 ebury fund			2,242.85	0.00	8,669.64
	Tax	12/08/14 14 2 J 074 ebury fund			2,155.36	0.00	10,825.00
	Tax	12/08/14 14 3 J 074 ebury fund			2,114.25	0.00	12,939.25
	Tax	12/08/14 14 4 J 074 ebury fund			2,024.78	0.00	14,964.03
	Tax	02/19/15 15 1 J 074 EBURY			1,983.90	0.00	16,947.93
	Tax	05/29/15 13 1 P 04 CK 1100107489			6,326.79	253.07	10,621.14
	Cost	05/29/15 13 1 P 04 CK 1100107489			100.00	4.00	10,521.14
	Tax	05/29/15 14 1 P 04 CK 1100107489			2,242.85	829.13	8,278.29
	Tax	05/29/15 14 2 P 04 CK 1100107489			2,155.36	0.00	6,122.93
	Tax	05/29/15 14 3 P 04 CK 1100107489			2,114.25	0.00	4,008.68
	Tax	05/29/15 14 4 P 04 CK 1100107489			2,024.78	0.00	1,983.90

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Trans: Balance Type					Principal Interest	Prin Balance
93	17	14-00007	HAHN, JENNIFER	Continued		
		Tax	05/29/15 15 1 P 04 CK 1100107489		1,983.90 0.00	0.00
94	ROSA, ANGELICA	06/24/04	Redeemed	09/15/05	0.00 %	7,000.00
7	6 S PROSPECT AVENUE	Outside				
	BERGENFIELD, NJ	07621	2004			
04-00027	6 S PROSPECT AVENUE			Tax	1,825.56 0.00	1,825.56
AMERITAX	AMERICAN TAX FUNDING			Cost	36.51 0.00	36.51
				Total In Sale:		1,862.07
				Balance as of 12/31/99:		0.00
		Tax	03/03/05 05 1 J 074		1,995.05 0.00	3,857.12
		Cost	09/15/05 03 1 P 04 CK		36.51 0.73	3,820.61
		Tax	09/15/05 03 1 P 04 CK		1,825.56 36.51	1,995.05
		Tax	09/15/05 05 1 P 04 CK		1,995.05 206.49	0.00
95	REILLY, PATRICIA & THOMAS M JR	06/23/05	Redeemed	07/21/05	0.00 %	4,800.00
6	62 HARCOURT AVENUE	Outside				
	BERGENFIELD, NJ	07621	2005			
05-00014	62 HARCOURT AVENUE			Tax	249.20 1.61	250.81
AMERITAX	AMERICAN TAX FUNDING			Cost	15.00 0.00	15.00
				Total In Sale:		265.81
				Balance as of 12/31/99:		0.00
		Cost	07/21/05 04 1 P 04 CS		15.00 0.30	250.81
		Tax	07/21/05 04 1 P 04 CS		250.81 5.02	0.00
95	NARAIN, RUDOLPH & ANGELA	06/23/05	Redeemed	07/08/05	0.00 %	7,000.00
15	20 HARCOURT AVENUE	Outside				
	BERGENFIELD, N J	07621	2005			
05-00015	20 HARCOURT AVENUE			Tax	24.02 0.02	24.04
CRUSSERV	CRUSADER LIEN SERVICES			Cost	15.00 0.00	15.00
				Total In Sale:		39.04
				Balance as of 12/31/99:		0.00
		Cost	07/08/05 04 1 P 04 CK 3121		15.00 0.00	24.04
		Tax	07/08/05 04 1 P 04 CK 3121		24.04 0.00	0.00
95	NARAIN, RUDOLPH & ANGELA	06/25/08	Redeemed	08/04/09	0.00 %	10,000.00
15	20 HARCOURT AVENUE	Outside				
	BERGENFIELD, N J	07621	2007, 2008			
08-00022	20 HARCOURT AVENUE			Tax	12,088.13 1,013.84	13,101.97
720AKHL	72 OAK ST HOLDINGS LLC			Cost	100.00 0.00	100.00
				Total In Sale:		13,201.97
				Balance as of 12/31/99:		0.00
		Tax	09/29/08 08 3 J 074		3,151.73 0.00	16,353.70
		Tax	11/12/08 08 4 J 074		3,079.75 0.00	19,433.45
		Tax	03/16/09 09 1 J 074		3,201.09 0.00	22,634.54
		Tax	06/01/09 09 2 J 074 09-00022		3,142.70 0.00	25,777.24
		Tax	08/04/09 07 1 P 04 CK 0008279656		13,101.97 786.12	12,675.27
		Cost	08/04/09 07 1 P 04 CK 0008279656		100.00 6.00	12,575.27
		Tax	08/04/09 08 3 P 04 CK 0008279656		3,151.73 1,203.97	9,423.54
		Tax	08/04/09 08 4 P 04 CK 0008279656		3,079.75 0.00	6,343.79

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	
95	15	08-00022	NARAIN, RUDOLPH & ANGELA	Continued			
		Tax	08/04/09 09 1 P 04 CK 0008279656		3,201.09	0.00	3,142.70
		Tax	08/04/09 09 2 P 04 CK 0008279656		3,142.70	0.00	0.00
95 19	CARLYLE, NORBERT & VIOLE C 32 S PROSPECT AVENUE BERGENFIELD, N J	06/25/08 Outside 07621	Redeemed 2008	07/07/08	0.00 %	100.00	
08-00023 EDISTAX	32 S PROSPECT AVENUE EDISON TAX SERVICES, LLC			Tax	180.41	1.71	182.12
				Cost	15.00	0.00	15.00
				Total In Sale:			197.12
				Balance as of 12/31/99:			0.00
		Cost	07/07/08 07 1 P 04 CK 4249		15.00	0.00	182.12
		Tax	07/07/08 07 1 P 04 CK 4249		182.12	0.00	0.00
96 10	SIEMON,HARRY R & SHIRLEY A 114 HARCOURT AVENUE BERGENFIELD, N J	06/24/04 Outside 07621	Redeemed 2004	03/29/06	0.00 %	5,100.00	
04-00048 PLYMFINA	114 HARCOURT AVENUE WACHOVIA CUST FOR PLYM PK TAX			Tax	1,312.60	0.00	1,312.60
				Cost	26.25	0.00	26.25
				Total In Sale:			1,338.85
				Balance as of 12/31/99:			0.00
		Tax	09/15/04 04 3 J 074 paid by lien holder		1,386.24	0.00	2,725.09
		Cost	03/29/06 03 1 P 04 CK		26.25	0.53	2,698.84
		Tax	03/29/06 03 1 P 04 CK		1,312.60	26.25	1,386.24
		Tax	03/29/06 04 3 P 04 CK		1,386.24	359.84	0.00
96 10	SIEMON,HARRY R & SHIRLEY A 114 HARCOURT AVENUE BERGENFIELD, N J	06/25/08 Outside 07621	Redeemed 2008	10/31/12	0.00 %	600.00	
08-00024 PAMINVES	114 HARCOURT AVENUE PAM INVESTORS			Tax	1,728.21	46.02	1,774.23
				Cost	35.48	0.00	35.48
				Total In Sale:			1,809.71
				Balance as of 12/31/99:			0.00
		Tax	01/14/10 09 4 J 074		1,680.60	0.00	3,490.31
		Tax	03/17/11 10 4 J 074 PAM INVESTORS		1,812.76	0.00	5,303.07
		Tax	03/17/11 11 1 J 074 PAM INVESTORS		1,700.38	0.00	7,003.45
		Cost	10/31/12 08 1 P 04 CK 900244360		35.48	0.71	6,967.97
		Tax	10/31/12 08 1 P 04 CK 900244360		1,774.23	35.48	5,193.74
		Tax	10/31/12 09 4 P 04 CK 900244360		1,680.60	1,869.42	3,513.14
		Tax	10/31/12 10 4 P 04 CK 900244360		1,812.76	0.00	1,700.38
		Tax	10/31/12 11 1 P 04 CK 900244360		1,700.38	0.00	0.00
96 10	SIEMON,HARRY R & SHIRLEY A 114 HARCOURT AVENUE BERGENFIELD, N J	06/24/09 Outside 07621	Redeemed 2008, 2009	10/30/12	18.00 %	0.00	
09-00027 PAMINVES	114 HARCOURT AVENUE PAM INVESTORS			Tax	1,689.91	30.42	1,720.33
				Cost	84.41	0.00	84.41
				Total In Sale:			1,804.74
				Balance as of 12/31/99:			0.00
		Cost	10/30/12 09 1 P 04 CK 900246137		84.41	52.58	1,720.33

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
96 10	10	09-00027 SIEMON,HARRY R & SHIRLEY A Tax 10/30/12 09 1 P 04 CK 900246137	Continued		1,720.33 1,071.77	0.00
96 10	SIEMON,HARRY R & SHIRLEY A 114 HARCOURT AVENUE BERGENFIELD, N J 114 HARCOURT AVENUE PAM INVESTORS	06/29/10 Outside 07621	Redeemed	11/02/12	0.00 %	0.00
10-00015 PAMINVES			Tax		1,635.06 47.42	1,682.48
			Cost		58.65 0.00	58.65
			Total In Sale:			1,741.13
			Balance as of 12/31/99:			0.00
		Cost 11/02/12 09 1 P 04 CK 900246484			58.65 1.17	1,682.48
		Tax 11/02/12 09 1 P 04 CK 900246484			1,682.48 33.65	0.00
96 10	SIEMON,HARRY R & SHIRLEY A 114 HARCOURT AVENUE BERGENFIELD, N J 114 HARCOURT AVENUE US Bank Cust BV001 Trst&Crdtrs	10/22/15 Outside 07621	Redeemed 2014	01/31/17	0.00 %	30,100.00
15-00006 USBANKBV			Tax		7,104.04 1,463.73	8,567.77
			Cost		100.00 0.00	100.00
			Total In Sale:			8,667.77
			Balance as of 12/31/99:			0.00
		Tax 11/24/15 15 1 J 074			404.64 0.00	9,072.41
		Tax 11/24/15 15 2 J 074			1,397.75 0.00	10,470.16
		Tax 11/24/15 15 3 J 074			1,856.85 0.00	12,327.01
		Tax 11/24/15 15 4 J 074			1,864.21 0.00	14,191.22
		Tax 02/19/16 16 1 J 074 BV			1,826.27 0.00	16,017.49
		Tax 09/29/16 16 3 J 074 BLUEVIRGO			1,828.31 0.00	17,845.80
		Tax 11/22/16 16 4 J 074 BLUEVIRGO			1,886.39 0.00	19,732.19
		Tax 01/31/17 14 1 P 04 CK 1100204836			8,567.77 342.71	11,164.42
		Cost 01/31/17 14 1 P 04 CK 1100204836			100.00 4.00	11,064.42
		Tax 01/31/17 15 1 P 04 CK 1100204836			404.64 1,662.63	10,659.78
		Tax 01/31/17 15 2 P 04 CK 1100204836			1,397.75 0.00	9,262.03
		Tax 01/31/17 15 3 P 04 CK 1100204836			1,856.85 0.00	7,405.18
		Tax 01/31/17 15 4 P 04 CK 1100204836			1,864.21 0.00	5,540.97
		Tax 01/31/17 16 1 P 04 CK 1100204836			1,826.27 0.00	3,714.70
		Tax 01/31/17 16 3 P 04 CK 1100204836			1,828.31 0.00	1,886.39
		Tax 01/31/17 16 4 P 04 CK 1100204836			1,886.39 0.00	0.00
98 9	CHIN, DWIGHT & TRACY ANN 205 VREELAND AVENUE BERGENFIELD, N J 205 VREELAND AVENUE SUNSHINE STATE CERT IV LLLP	12/18/12 Outside 07621	Redeemed 2011	08/30/13	0.00 %	15,000.00
12-00006 SUNSHINE			Tax		1,892.78 293.38	2,186.16
			Cost		68.72 0.00	68.72
			Total In Sale:			2,254.88
			Balance as of 12/31/99:			0.00
		Tax 02/26/13 12 1 J 074 SUNSHINE STATE LIEN			2,923.76 0.00	5,178.64
		Tax 02/26/13 12 2 J 074 SUNSHINE STATE LIEN			2,813.42 0.00	7,992.06
		Tax 02/26/13 12 3 J 074 SUNSHINE STATE LIEN			2,775.03 0.00	10,767.09
		Tax 02/26/13 12 4 J 074 SUNSHINE STATE LIEN			2,661.75 0.00	13,428.84
		Tax 02/26/13 13 1 J 074 SUNSHINE STATE LIEN			2,515.47 0.00	15,944.31
		Tax 02/26/13 13 2 J 074 SUNSHINE STATE LIEN			12.41 0.00	15,956.72

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
98	9	12-00006 CHIN, DWIGHT & TRACY ANN	Continued				
		Tax 05/28/13 13 2 J 074	SUNSHINE STATE	2,500.42	0.00	18,457.14	
		Tax 08/30/13 11 1 P 04	CK 2112838396	2,186.16	43.72	16,270.98	
		Cost 08/30/13 11 1 P 04	CK 2112838396	68.72	1.38	16,202.26	
		Tax 08/30/13 12 1 P 04	CK 2112838396	2,923.76	1,375.18	13,278.50	
		Tax 08/30/13 12 2 P 04	CK 2112838396	2,813.42	0.00	10,465.08	
		Tax 08/30/13 12 3 P 04	CK 2112838396	2,775.03	0.00	7,690.05	
		Tax 08/30/13 12 4 P 04	CK 2112838396	2,661.75	0.00	5,028.30	
		Tax 08/30/13 13 1 P 04	CK 2112838396	2,515.47	0.00	2,512.83	
		Tax 08/30/13 13 2 P 04	CK 2112838396	2,512.83	0.00	0.00	
99 11	KUMAR, RUPESH & KUURA, TIINA 96 REID AVENUE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	04/30/10	0.00 %	100.00	
08-00025 DELVPENS	96 REID AVENUE ROBERT U DELVECCHIO PENSION TR			Tax Cost	11.68 15.00	0.20 0.00	11.88 15.00
				Total In Sale:		26.88	
				Balance as of 12/31/99:		0.00	
		Cost 04/30/10 08 1 P 04	CK 3000066452	15.00	0.00	11.88	
		Tax 04/30/10 08 1 P 04	CK 3000066452	11.88	0.00	0.00	
99 19	CASSADY, JOAN & MICHAEL F 147 VREELAND AVE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	09/16/04	0.00 %	6,100.00	
04-00039 RROTHMAN	147 VREELAND AVENUE ROBERT ROTHMAN			Tax Cost	4,911.78 98.24	0.00 0.00	4,911.78 98.24
				Total In Sale:		5,010.02	
				Balance as of 12/31/99:		0.00	
		Cost 09/16/04 03 1 P 04	CK	98.24	3.93	4,911.78	
		Tax 09/16/04 03 1 P 04	CK	4,911.78	196.47	0.00	
99 19	CASSADY, JOAN & MICHAEL F 147 VREELAND AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	01/22/08	18.00 %	0.00	
07-00011 FIDELTAX	147 VREELAND AVENUE FIDELITY TAX LLC			Tax Cost	5,062.78 100.00	180.03 0.00	5,242.81 100.00
				Total In Sale:		5,342.81	
				Balance as of 12/31/99:		0.00	
		Tax 11/26/07 07 3 J 074	FIDELITY TAX LLC	2,873.56	0.00	8,216.37	
		Tax 11/26/07 07 4 J 074	FIDELITY TAX LLC	2,751.28	0.00	10,967.65	
		Cost 01/22/08 06 1 P 04	CK 433723743	100.00	14.60	10,867.65	
		Tax 01/22/08 06 1 P 04	CK 433723743	5,242.81	922.95	5,624.84	
		Tax 01/22/08 07 3 P 04	CK 433723743	2,873.56	0.00	2,751.28	
		Tax 01/22/08 07 4 P 04	CK 433723743	2,795.14	0.00	43.86	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
101 8	AGUDELO, ALVARO 184 VREELAND AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	08/29/08	18.00 %	0.00
07-00012 CRUSSERV	184 VREELAND AVENUE CRUSADER LIEN SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:	5,041.66 100.00	179.04 0.00	5,220.70 100.00 5,320.70 0.00
	Tax	09/28/07 07 3 J 074		2,783.09	0.00	8,103.79
	Tax	11/19/07 07 4 J 074		2,730.32	0.00	10,834.11
	Tax	04/24/08 08 1 J 074		2,750.29	0.00	13,584.40
	Tax	05/22/08 08 1 J 074		1.34	0.00	13,585.74
	Tax	05/22/08 08 2 J 074		2,669.70	0.00	16,255.44
	Tax	08/29/08 06 1 P 04 CK 1003072733		5,220.70	2,472.94	11,034.74
	Cost	08/29/08 06 1 P 04 CK 1003072733		100.00	25.45	10,934.74
	Tax	08/29/08 07 3 P 04 CK 1003072733		2,783.09	0.00	8,151.65
	Tax	08/29/08 07 4 P 04 CK 1003072733		2,730.32	0.00	5,421.33
	Tax	08/29/08 08 1 P 04 CK 1003072733		2,751.63	0.00	2,669.70
	Tax	08/29/08 08 2 P 04 CK 1003072733		2,669.70	0.00	0.00
101 24	NINA, ROSA (ETAL) 110 VREELAND AVENUE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	07/16/07	16.00 %	0.00
07-00013 QUINN MJ	110 VREELAND AVENUE MARY JANE QUINN		Tax Cost Total In Sale: Balance as of 12/31/99:	1,977.93 40.12	28.04 0.00	2,005.97 40.12 2,046.09 0.00
	Cost	07/16/07 06 1 P 04 CK 22114&5536		40.12	1.26	2,005.97
	Tax	07/16/07 06 1 P 04 CK 22114&5536		2,005.97	63.30	0.00
102 9	DELORME, SHERRY 259 5TH ST SADDLE BROOK, NJ	06/23/05 Outside 07663	Redeemed 2004, 2005	04/16/09	0.00 %	15,000.00
05-00016 FIDELTAX	324 W CLINTON AVENUE FIDELITY TAX LLC		Tax Cost Total In Sale: Balance as of 12/31/99:	4,847.31 100.00	235.97 0.00	5,083.28 100.00 5,183.28 0.00
	Tax	10/21/05 05 3 J 074 PD BY LIEN HOLDER		2,287.68	0.00	7,470.96
	Tax	01/28/06 05 4 J 074		2,294.28	0.00	9,765.24
	Tax	04/10/06 06 1 J 074		2,490.42	0.00	12,255.66
	Tax	05/11/06 06 2 J 074		2,415.92	0.00	14,671.58
	Tax	10/27/06 06 3 J 074		2,638.51	0.00	17,310.09
	Tax	03/02/07 06 3 J 074		2.69	0.00	17,312.78
	Tax	03/02/07 06 4 J 074		2,685.36	0.00	19,998.14
	Tax	05/29/07 07 2 J 074		2,545.87	0.00	22,544.01
	Tax	11/26/07 07 3 J 074 FIDELITY TAX LLC		2,868.75	0.00	25,412.76
	Tax	11/26/07 07 4 J 074 FIDELITY TAX LLC		2,746.68	0.00	28,159.44
	Tax	04/01/08 08 1 J 074		2,728.07	0.00	30,887.51
	Tax	04/01/08 08 2 J 074		1.32	0.00	30,888.83
	Tax	06/17/08 08 2 J 074		2,708.18	0.00	33,597.01
	Tax	06/17/08 08 3 J 074		1.32	0.00	33,598.33

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
102	9	05-00016	DELORME, SHERRY	Continued		
			Tax	04/16/09 04 1 P 04 CK 0434058165	5,083.28 203.33	28,515.05
			Cost	04/16/09 04 1 P 04 CK 0434058165	100.00 4.00	28,415.05
			Tax	04/16/09 05 3 P 04 CK 0434058165	2,287.68 10,971.60	26,127.37
			Tax	04/16/09 05 4 P 04 CK 0434058165	2,294.28 0.00	23,833.09
			Tax	04/16/09 06 1 P 04 CK 0434058165	2,490.42 0.00	21,342.67
			Tax	04/16/09 06 2 P 04 CK 0434058165	2,415.92 0.00	18,926.75
			Tax	04/16/09 06 3 P 04 CK 0434058165	2,641.20 0.00	16,285.55
			Tax	04/16/09 06 4 P 04 CK 0434058165	2,685.36 0.00	13,600.19
			Tax	04/16/09 07 2 P 04 CK 0434058165	2,545.87 0.00	11,054.32
			Tax	04/16/09 07 3 P 04 CK 0434058165	2,868.75 0.00	8,185.57
			Tax	04/16/09 07 4 P 04 CK 0434058165	2,746.68 0.00	5,438.89
			Tax	04/16/09 08 1 P 04 CK 0434058165	2,728.07 0.00	2,710.82
			Tax	04/16/09 08 2 P 04 CK 0434058165	2,709.50 0.00	1.32
			Tax	04/16/09 08 3 P 04 CK 0434058165	1.32 0.00	0.00
102 19	OLIVERA, CEDRIC K ETAL 133 LEVITT AVENUE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	10/01/08	0.00 %	600.00
08-00026 PLYMOUTH	133 LEVITT AVENUE PLYMOUTH PARK TAX SERVICES			Tax Cost	1,541.63 19.12 31.22 0.00	1,560.75 31.22
				Total In Sale:		1,591.97
				Balance as of 12/31/99:		0.00
			Tax	09/26/08 08 3 J 074	1,581.42 0.00	3,173.39
			Cost	10/01/08 07 1 P 04 CK 1402232829	31.22 0.62	3,142.17
			Tax	10/01/08 07 1 P 04 CK 1402232829	1,560.75 31.22	1,581.42
			Tax	10/01/08 08 3 P 04 CK 1402232829	1,581.42 3.95	0.00
102 19	OLIVERA, CEDRIC K ETAL 133 LEVITT AVENUE BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	07/13/10	0.00 %	0.00
10-00016 ISAAMORA	133 LEVITT AVENUE ISAAC MORADI			Tax Cost	1,596.28 22.12 57.37 0.00	1,618.40 57.37
				Total In Sale:		1,675.77
				Balance as of 12/31/99:		0.00
			Cost	07/13/10 09 1 P 04 CS	57.37 1.15	1,618.40
			Tax	07/13/10 09 1 P 04 CS	1,618.40 32.37	0.00
103 8	D'SOUZA,GODWIN; GLORIA ETAL 274 W CLINTON AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	09/17/09	18.00 %	0.00
07-00014 PAMINVES	274 W CLINTON AVENUE PAM INVESTORS			Tax Cost	1,917.45 26.56 38.88 0.00	1,944.01 38.88
				Total In Sale:		1,982.89
				Balance as of 12/31/99:		0.00
			Cost	09/17/09 06 1 P 04 CK 12163621,273	38.88 16.47	1,944.01
			Tax	09/17/09 06 1 P 04 CK 12163621,273	1,944.01 823.29	0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
103 16	SURI, AMSA & ABDUL 78 W ENGLEWOOD AVE TEANECK, NJ	06/25/08 Outside 07666	Redeemed 2008	09/16/08	0.00 %	200.00
08-00027 XIEN ZN	53 LEVITT AVENUE XIONGJUN ZHENG		Tax Cost Total In Sale:	250.00 15.00	3.00 0.00	253.00 15.00 268.00
			Balance as of 12/31/99:			0.00
	Cost	09/16/08 07 1	P 04 CK 204	15.00	0.30	253.00
	Tax	09/16/08 07 1	P 04 CK 204	253.00	5.06	0.00
104 6	HEDGES, JAMES J W CLINTON AVENUE BERGENFIELD, N J	01/01/61 Municipal 07621	Open		18.00 %	0.00
41-00012 BOROBERG	W CLINTON AVENUE BOROUGH OF BERGENFIELD		Tax Total In Sale:	364.73	0.00	364.73 364.73
			Balance as of 12/31/99:			0.00
	Tax	08/01/96 96 3	J 061	41.50	0.00	406.23
	Tax	11/01/96 96 4	J 061	41.00	0.00	447.23
	Tax	02/01/97 97 1	J 061	21.28	0.00	468.51
	Tax	05/01/97 97 2	J 061	21.28	0.00	489.79
	Tax	08/01/97 97 3	J 061	43.56	0.00	533.35
	Tax	11/01/97 97 4	J 061	43.56	0.00	576.91
	Tax	02/01/98 98 1	J 061	45.84	0.00	622.75
	Tax	05/01/98 98 2	J 061	45.83	0.00	668.58
	Tax	08/01/98 98 3	J 061	45.67	0.00	714.25
	Tax	11/01/98 98 4	J 061	45.66	0.00	759.91
	Tax	02/01/99 99 1	J 061	43.98	0.00	803.89
	Tax	05/01/99 99 2	J 061	43.98	0.00	847.87
	Tax	02/01/00 00 1	J 061	0.94	0.00	848.81
	Tax	05/01/00 00 2	J 061	0.94	0.00	849.75
	Tax	08/01/00 00 3	J 061	0.96	0.00	850.71
	Tax	11/01/00 00 4	J 061	0.95	0.00	851.66
	Tax	02/01/01 01 1	J 061	0.96	0.00	852.62
	Tax	05/01/01 01 2	J 061	0.96	0.00	853.58
	Tax	05/29/02 01 3	J 061	1.02	0.00	854.60
	Tax	05/29/02 01 4	J 061	1.01	0.00	855.61
	Tax	05/29/02 02 1	J 061	0.99	0.00	856.60
	Tax	05/29/02 02 2	J 061	0.99	0.00	857.59
	Tax	06/18/03 02 3	J 061	1.08	0.00	858.67
	Tax	06/18/03 02 4	J 061	1.07	0.00	859.74
	Tax	06/18/03 03 1	J 061	1.09	0.00	860.83
	Tax	06/18/03 03 2	J 061	1.08	0.00	861.91
	Tax	06/18/03 03 3	J 061	1.12	0.00	863.03
	Tax	11/01/03 03 4	J 061	1.12	0.00	864.15
	Tax	02/01/04 04 1	J 061	1.10	0.00	865.25
	Tax	05/01/04 04 2	J 061	1.10	0.00	866.35
	Tax	08/01/04 04 3	J 061	1.18	0.00	867.53
	Tax	11/01/04 04 4	J 061	1.18	0.00	868.71
	Tax	02/01/05 05 1	J 061	1.20	0.00	869.91
	Tax	05/01/05 05 2	J 061	1.19	0.00	871.10

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
104	6	41-00012	HEDGES, JAMES J	Continued		
	Tax	08/01/05 05 3	J 061	TRS MUNICIPAL SUBS	529.51 0.00	1,400.61
	Tax	11/01/05 05 4	J 061	TRS MUNICIPAL SUBS	99.39 0.00	1,500.00
	Tax	11/01/05 05 4	J 061	TRS MUNICIPAL SUBS	430.12 0.00	1,930.12
	Tax	02/01/06 06 1	J 061	TRS MUNICIPAL SUBS	276.49 0.00	2,206.61
	Tax	05/01/06 06 2	J 061	TRS MUNICIPAL SUBS	276.49 0.00	2,483.10
	Tax	08/01/06 06 3	J 061	Subsequent Transfer	291.39 0.00	2,774.49
	Tax	11/01/06 06 4	J 061	Subsequent Transfer	291.38 0.00	3,065.87
	Tax	02/01/07 07 1	J 061	Subsequent Transfer	290.81 0.00	3,356.68
	Tax	05/01/07 07 2	J 061	Subsequent Transfer	290.80 0.00	3,647.48
	Tax	08/01/10 10 3	J 061	3-rd qt 2010 taxes	90.62 0.00	3,738.10
	Tax	11/01/10 10 4	J 061		43.06 0.00	3,781.16
	Tax	02/01/11 11 1	J 061		89.60 0.00	3,870.76
	Tax	05/01/11 11 2	J 061		89.59 0.00	3,960.35
	Tax	08/01/11 11 3	J 061		93.60 0.00	4,053.95
	Tax	11/01/11 11 4	J 061		93.59 0.00	4,147.54
	Tax	02/01/12 12 1	J 061		91.60 0.00	4,239.14
	Tax	05/01/12 12 2	J 061		91.59 0.00	4,330.73
	Tax	08/01/12 12 3	J 061		94.03 0.00	4,424.76
	Tax	11/01/12 12 4	J 061		94.03 0.00	4,518.79
	Tax	02/01/13 13 1	J 061	transfer to mun lien	92.82 0.00	4,611.61
	Tax	05/01/13 13 2	J 061		92.81 0.00	4,704.42
	Tax	08/01/13 13 3	J 061	Transfer to lien	96.63 0.00	4,801.05
	Tax	11/01/13 13 4	J 061	Transfer to lien	96.62 0.00	4,897.67
	Tax	02/01/14 14 1	J 061		94.72 0.00	4,992.39
	Tax	05/01/14 14 2	J 061		94.72 0.00	5,087.11
	Tax	08/01/14 14 3	J 061		96.85 0.00	5,183.96
	Tax	11/01/14 14 4	J 061	Transfer to lien	96.84 0.00	5,280.80
	Tax	02/01/15 15 1	J 061	Transfer tto lien	95.79 0.00	5,376.59
	Tax	05/01/15 15 2	J 061	transef to lien	95.78 0.00	5,472.37
	Tax	08/01/15 15 3	J 061	Transfer to lien	99.34 0.00	5,571.71
	Tax	11/01/15 15 4	J 061	Transfer to lien	99.34 0.00	5,671.05
	Tax	02/01/16 16 1	J 061	Transfer to lien	97.57 0.00	5,768.62
	Tax	05/01/16 16 2	J 061	Transfer to lien	97.56 0.00	5,866.18
	Tax	08/01/16 16 3	J 061	Transfer To Lien	100.63 0.00	5,966.81
	Tax	11/01/16 16 4	J 061	Transfer to lien	100.62 0.00	6,067.43
	Tax	02/01/17 17 1	J 061	Transfer to lien	99.10 0.00	6,166.53
	Tax	05/01/17 17 2	J 061		99.09 0.00	6,265.62
	Tax	08/01/17 17 3	J 061		102.28 0.00	6,367.90
	Tax	11/01/17 17 4	J 061		102.28 0.00	6,470.18
	Tax	02/01/18 18 1	J 061	TRANSFER TO LIEN	100.69 0.00	6,570.87
	Tax	05/01/18 18 2	J 061	TRANSFER TO LIEN	100.69 0.00	6,671.56
	Tax	08/01/18 18 3	J 061	TRANSFER TO LIEN	101.69 0.00	6,773.25
	Tax	11/01/18 18 4	J 061	TRANSFER TO LIEN	101.68 0.00	6,874.93
	Tax	02/01/19 19 1	J 061	TRANFER TO LIEN	101.19 0.00	6,976.12
	Tax	05/01/19 19 2	J 061	TRANSFER TO LIEN	101.19 0.00	7,077.31
	Tax	08/01/19 19 3	J 061	TRANSFER TO LIEN	102.69 0.00	7,180.00

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
104 16 08-00028 CRUSSERV	BAEZ, NOELI 33 LEVITT AVE BERGENFIELD, NJ 33 LEVITT AVENUE CRUSADER LIEN SERVICES	06/25/08 Outside 07621 2007	Redeemed	11/30/08	0.00 %	100.00
			Tax		58.59	59.15
			Cost		15.00	15.00
			Total In Sale:			74.15
			Balance as of 12/31/99:			0.00
		09/26/08 08 3 J 074	Tax	2,031.85	0.00	2,106.00
		11/30/08 07 1 P 04 CK 0433923903	Tax	59.15	0.00	2,046.85
		11/30/08 07 1 P 04 CK 0433923903	Cost	15.00	0.00	2,031.85
		11/30/08 08 3 P 04 CK 0433923903	Tax	2,031.85	39.67	0.00
106 19 10-00017 ROYAL	MERINO FLORES, PRISCILA A. 2 NO. DEMAREST AVE. BERGENFIELD, NJ 2 N DEMAREST AVENUE ROYAL TAX LIEN SERVICES	06/29/10 Outside 07621	Redeemed	11/11/13	0.00 %	2,300.00
			Tax	6,191.68	492.44	6,684.12
			Cost	125.00	0.00	125.00
			Total In Sale:			6,809.12
			Balance as of 12/31/99:			0.00
		10/01/10 10 3 J 074 ROYAL TAX LIEN	Tax	2,035.44	0.00	8,844.56
		10/01/10 10 4 J 074 ROYAL TAX LIEN	Tax	2.97	0.00	8,847.53
		11/29/10 10 4 J 074 CRUSADER LIEN SERV	Tax	2,020.15	0.00	10,867.68
		02/24/11 11 1 J 074 PLYMOUTH LIEN	Tax	1,976.33	0.00	12,844.01
		05/24/11 11 2 J 074 CRUSADER LIEN	Tax	1,975.35	0.00	14,819.36
		11/28/11 11 4 J 074 CRUSADER LIEN SERV	Tax	2,068.64	0.00	16,888.00
		03/19/12 12 1 J 074 CRUSADER LIEN SERV	Tax	2,045.42	0.00	18,933.42
		05/25/12 12 2 J 074 ROYAL TAX LIEN	Tax	2,021.45	0.00	20,954.87
		05/25/12 12 3 J 074 ROYAL TAX LIEN	Tax	4.99	0.00	20,959.86
		08/27/12 12 3 J 074 CRUSADER LIEN	Tax	2,072.23	0.00	23,032.09
		02/22/13 12 4 J 074 CRUSADER LIEN	Tax	2,164.44	0.00	25,196.53
		02/22/13 13 1 J 074 CRUSADER LIEN	Tax	2,045.31	0.00	27,241.84
		08/05/13 13 3 J 074 Crusader Lien	Tax	2,107.20	0.00	29,349.04
107.01 3.01 06-00016 PAMINVES	NMCG CONSTRUCTION LLC 15 ROOSEVELT AVENUE BERGENFIELD, NJ ROOSEVELT AVENUE PAM INVESTORS	06/23/06 Outside 07621 2006	Redeemed	07/05/06	0.00 %	3,000.00
			Tax	778.58	9.00	787.58
			Cost	15.75	0.00	15.75
			Total In Sale:			803.33
			Balance as of 12/31/99:			0.00
		07/05/06 05 1 P 04 CK	Cost	15.75	0.32	787.58
		07/05/06 05 1 P 04 CK	Tax	787.62	15.75	0.04-
107.01 3.01 07-00015 PAMINVES	NMCG CONSTRUCTION LLC 15 ROOSEVELT AVENUE BERGENFIELD, NJ ROOSEVELT AVENUE PAM INVESTORS	06/20/07 Outside 07621 2007	Redeemed	06/29/07	18.00 %	0.00
			Tax	818.91	8.92	827.83
			Cost	16.56	0.00	16.56
			Total In Sale:			844.39
			Balance as of 12/31/99:			0.00

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
107.01	3.01	07-00015	NMCG CONSTRUCTION LLC	Continued		
Cost	06/29/07 06 1	P 04	CK 211464105		16.56	827.83
Tax	06/29/07 06 1	P 04	CK 211464105		827.83	23.18
107.01	NMCG CONSTRUCTION LLC	06/24/09	Redeemed	07/03/18	18.00 %	0.00
3.01	15 ROOSEVELT AVENUE	Municipal	2008, 2009			
09-00028	ROOSEVELT AVENUE		Tax		2,670.30	108.90
BORBERG	BOROUGH OF BERGENFIELD		Cost		105.58	0.00
			Total In Sale:			2,884.78
			Balance as of 12/31/99:			0.00
	Tax	11/01/08 08 4	J 061 Correct lien post		880.42	0.00
	Tax	02/01/09 09 1	J 061 Correct lien post		899.89	0.00
	Tax	05/01/09 09 2	J 061 Correct lien post		899.99	0.00
	Tax	08/01/10 10 3	J 061 3-rd qt 2010 taxes		144.99	0.00
	Tax	05/01/11 11 2	J 061		100.97	0.00
	Tax	08/01/11 11 3	J 061		149.75	0.00
	Tax	11/01/11 11 4	J 061		149.75	0.00
	Tax	02/01/12 12 1	J 061		146.55	0.00
	Tax	05/01/12 12 2	J 061		146.55	0.00
	Tax	08/01/12 12 3	J 061		150.45	0.00
	Tax	11/01/12 12 4	J 061		150.45	0.00
	Tax	02/01/13 13 1	J 061 Correct lien post		148.50	0.00
	Tax	05/01/13 13 2	J 061		148.50	0.00
	Tax	08/01/13 13 3	J 061 Transfer to lien		154.60	0.00
	Tax	11/01/13 13 4	J 061 Transfer to lien		154.60	0.00
	Tax	02/01/14 14 1	J 061		151.55	0.00
	Tax	05/01/14 14 2	J 061		151.55	0.00
	Tax	08/01/14 14 3	J 061		154.95	0.00
	Tax	11/01/14 14 4	J 061 Transfer to lien		154.95	0.00
	Tax	02/01/15 15 1	J 061 Transfer tto lien		153.25	0.00
	Tax	05/01/15 15 2	J 061 transef to lien		153.25	0.00
	Tax	08/01/15 15 3	J 061 Transfer to lien		158.95	0.00
	Tax	11/01/15 15 4	J 061 Transfer to lien		158.95	0.00
	Tax	02/01/16 16 1	J 061 Transfer to lien		156.10	0.00
	Tax	05/01/16 16 2	J 061 Transfer to lien		156.10	0.00
	Tax	08/01/16 16 3	J 061 Transfer To Lien		161.00	0.00
	Tax	11/01/16 16 4	J 061 Transfer to lien		161.00	0.00
	Tax	02/01/17 17 1	J 061 Transfer to lien		158.55	0.00
	Tax	05/01/17 17 2	J 061		158.55	0.00
	Tax	08/01/17 17 3	J 061		163.65	0.00
	Tax	11/01/17 17 4	J 061		163.65	0.00
	Tax	02/01/18 18 1	J 061 TRANSFER TO LIEN		161.10	0.00
	Tax	05/01/18 18 2	J 061 TRANSFER TO LIEN		161.10	0.00
	Tax	07/03/18 08 4	P 04 CK 1112080		880.42	0.00
	Cost	07/03/18 09 1	P 04 CK 1112080		105.58	173.64
	Tax	07/03/18 09 1	P 04 CK 1112080		3,679.09	12,174.98
	Tax	07/03/18 09 2	P 04 CK 1112080		899.99	0.00
	Tax	07/03/18 10 3	P 04 CK 1112080		144.99	0.00
	Tax	07/03/18 11 2	P 04 CK 1112080		100.97	0.00

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
107.01	3.01	09-00028	NMCG CONSTRUCTION LLC	Continued		
	Tax	07/03/18 11 3	P 04 CK 1112080		149.75 0.00	4,188.15
	Tax	07/03/18 11 4	P 04 CK 1112080		149.75 0.00	4,038.40
	Tax	07/03/18 12 1	P 04 CK 1112080		146.55 0.00	3,891.85
	Tax	07/03/18 12 2	P 04 CK 1112080		146.55 0.00	3,745.30
	Tax	07/03/18 12 3	P 04 CK 1112080		150.45 0.00	3,594.85
	Tax	07/03/18 12 4	P 04 CK 1112080		150.45 0.00	3,444.40
	Tax	07/03/18 13 1	P 04 CK 1112080		148.50 0.00	3,295.90
	Tax	07/03/18 13 2	P 04 CK 1112080		148.50 0.00	3,147.40
	Tax	07/03/18 13 3	P 04 CK 1112080		154.60 0.00	2,992.80
	Tax	07/03/18 13 4	P 04 CK 1112080		154.60 0.00	2,838.20
	Tax	07/03/18 14 1	P 04 CK 1112080		151.55 0.00	2,686.65
	Tax	07/03/18 14 2	P 04 CK 1112080		151.55 0.00	2,535.10
	Tax	07/03/18 14 3	P 04 CK 1112080		154.95 0.00	2,380.15
	Tax	07/03/18 14 4	P 04 CK 1112080		154.95 0.00	2,225.20
	Tax	07/03/18 15 1	P 04 CK 1112080		153.25 0.00	2,071.95
	Tax	07/03/18 15 2	P 04 CK 1112080		153.25 0.00	1,918.70
	Tax	07/03/18 15 3	P 04 CK 1112080		158.95 0.00	1,759.75
	Tax	07/03/18 15 4	P 04 CK 1112080		158.95 0.00	1,600.80
	Tax	07/03/18 16 1	P 04 CK 1112080		156.10 0.00	1,444.70
	Tax	07/03/18 16 2	P 04 CK 1112080		156.10 0.00	1,288.60
	Tax	07/03/18 16 3	P 04 CK 1112080		161.00 0.00	1,127.60
	Tax	07/03/18 16 4	P 04 CK 1112080		161.00 0.00	966.60
	Tax	07/03/18 17 1	P 04 CK 1112080		158.55 0.00	808.05
	Tax	07/03/18 17 2	P 04 CK 1112080		158.55 0.00	649.50
	Tax	07/03/18 17 3	P 04 CK 1112080		163.65 0.00	485.85
	Tax	07/03/18 17 4	P 04 CK 1112080		163.65 0.00	322.20
	Tax	07/03/18 18 1	P 04 CK 1112080		161.10 0.00	161.10
	Tax	07/03/18 18 2	P 04 CK 1112080		161.10 0.00	0.00
107.01 13	POLANDICK, GREG & PATRICIA 61 MEYNS PLACE BERGENFIELD, N J	06/25/08 Outside 07621	Redeemed 2008	05/07/09	0.00 %	3,000.00
08-00029 PLYMOUTH	61 MEYNS PLACE PLYMOUTH PARK TAX SERVICES					
			Tax		1,446.63 33.27	1,479.90
			Cost		29.60 0.00	29.60
			Total In Sale:			1,509.50
			Balance as of 12/31/99:			0.00
	Cost	05/07/09 07 1	P 04 CS		29.60 0.59	1,479.90
	Tax	05/07/09 07 1	P 04 CS		1,479.90 29.60	0.00
107.01 28	GUZMAN, JENNIFER ANN & JOEL 56 SOUTH DEMAREST AVENUE BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	09/30/10	0.00 %	2,200.00
10-00018 XIEN ZN	56 S DEMAREST AVENUE XIONGJUN ZHENG					
			Tax		2,015.09 34.27	2,049.36
			Cost		65.99 0.00	65.99
			Total In Sale:			2,115.35
			Balance as of 12/31/99:			0.00
	Cost	09/30/10 09 1	P 04 CK 2032383		65.99 1.32	2,049.36
	Tax	09/30/10 09 1	P 04 CK 2032383		2,049.36 40.99	0.00

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
107.01 28	GUZMAN, JENNIFER ANN & JOEL 56 SOUTH DEMAREST AVENUE BERGENFIELD, NJ	11/18/14 Outside 07621	Redeemed 2013	03/03/15	0.00 %	39,000.00
14-00008 MTAGAF	56 S DEMAREST AVENUE MTAG cus Alterna Funding I,LLC		Tax Cost Total In Sale: Balance as of 12/31/99:	8,662.60 100.00	1,940.20 0.00	10,602.80 100.00 10,702.80 0.00
	Cost	03/03/15 13	1 P 04 CK 1100097072	100.00	6.00	10,602.80
	Tax	03/03/15 13	1 P 04 CK 1100097072	10,602.80	636.17	0.00
108 14	FATIMA, ALMAS 66 FOX PLACE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	09/30/09	0.00 %	5,100.00
08-00030 RROTHMAN	66 FOX PLACE ROBERT ROTHMAN		Tax Cost Total In Sale: Balance as of 12/31/99:	3,679.56 75.13	76.85 0.00	3,756.41 75.13 3,831.54 0.00
	Tax	09/29/08 08	3 J 074	3,883.97	0.00	7,715.51
	Tax	11/12/08 08	4 J 074	3,705.26	0.00	11,420.77
	Tax	02/17/09 08	4 J 074	94.28	0.00	11,515.05
	Tax	02/17/09 09	1 J 074	3,857.99	0.00	15,373.04
	Tax	05/20/09 09	2 J 074	3,815.61	0.00	19,188.65
	Tax	09/30/09 07	1 P 04 CK 0200031683	3,756.41	75.13	15,432.24
	Cost	09/30/09 07	1 P 04 CK 0200031683	75.13	1.50	15,357.11
	Tax	09/30/09 08	3 P 04 CK 0200031683	3,883.97	1,978.89	11,473.14
	Tax	09/30/09 08	4 P 04 CK 0200031683	3,799.54	0.00	7,673.60
	Tax	09/30/09 09	1 P 04 CK 0200031683	3,857.99	0.00	3,815.61
	Tax	09/30/09 09	2 P 04 CK 0200031683	3,815.61	0.00	0.00
108 14	FATIMA, ALMAS 66 FOX PLACE BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	10/25/10	0.00 %	3,600.00
10-00019 ROYAL	66 FOX PLACE ROYAL TAX LIEN SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:	2,443.78 74.81	46.70 0.00	2,490.48 74.81 2,565.29 0.00
	Tax	10/01/10 10	3 J 074 ROYAL TAX LIEN SERV	2,587.98	0.00	5,153.27
	Tax	10/01/10 10	4 J 074 ROYAL TAX LIEN SERV	3.77	0.00	5,157.04
	Cost	10/25/10 09	1 P 04 CK 2051101	74.81	1.50	5,082.23
	Tax	10/25/10 09	1 P 04 CK 2051101	2,490.48	49.81	2,591.75
	Tax	10/25/10 10	3 P 04 CK 2051101	2,587.98	31.06	3.77
	Tax	10/25/10 10	4 P 04 CK 2051101	3.77	0.00	0.00
108 18	32 ROOSEVELT LLC 31 MACARTHUR AVENUE CLOSTER, NJ	06/23/05 Outside 07624	Redeemed 2004, 2005	07/20/07	0.00 %	9,300.00
05-00017 PAMINVES	32 ROOSEVELT AVENUE PAM INVESTORS		Tax Cost Total In Sale: Balance as of 12/31/99:	5,858.70 100.00	412.21 0.00	6,270.91 100.00 6,370.91 0.00

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
108	18	05-00017 32	ROOSEVELT LLC	Continued		
			Tax	10/11/05 05 3 J 074 PD BY LIEN HOLDER	1,614.09 0.00	7,985.00
			Tax	01/03/06 05 4 J 074 PD BY LIEN HOLDER	1,559.51 0.00	9,544.51
			Tax	03/07/06 06 1 J 074	1,611.79 0.00	11,156.30
			Tax	05/16/06 06 2 J 074	8.73 0.00	11,165.03
			Tax	11/29/06 06 4 J 074	1,691.94 0.00	12,856.97
			Tax	05/14/07 07 2 J 074	3,720.78 0.00	16,577.75
			Tax	07/20/07 04 1 P 04 CK 366847	6,270.91 250.84	10,306.84
			Cost	07/20/07 04 1 P 04 CK 366847	100.00 4.00	10,206.84
			Tax	07/20/07 05 3 P 04 CK 366847	1,614.09 1,657.17	8,592.75
			Tax	07/20/07 05 4 P 04 CK 366847	1,559.51 0.00	7,033.24
			Tax	07/20/07 06 1 P 04 CK 366847	1,611.79 0.00	5,421.45
			Tax	07/20/07 06 2 P 04 CK 366847	8.73 0.00	5,412.72
			Tax	07/20/07 06 4 P 04 CK 366847	1,691.94 0.00	3,720.78
			Tax	07/20/07 07 2 P 04 CK 366847	3,720.78 0.00	0.00
109	PATSALOS, CONSTANTINE & BARBARA	06/29/10	Redeemed	01/05/11	0.00 %	1,600.00
18	37 S FRANKLIN AVE	Outside				
	BERGENFIELD, NJ	07621				
10-00020	37 S FRANKLIN AVENUE		Tax		3,736.88 130.77	3,867.65
US BANK	USBANK CUST CRESTAR CAP LLC		Cost		102.35 0.00	102.35
			Total In Sale:			3,970.00
			Balance as of 12/31/99:			0.00
			Tax	09/30/10 10 3 J 074 CCTS CAPITAL	1,977.73 0.00	5,947.73
			Tax	11/30/10 10 4 J 074 CCTS CAPITAL	1,967.73 0.00	7,915.46
			Cost	01/05/11 09 1 P 04 CK 3000116182	102.35 2.05	7,813.11
			Tax	01/05/11 09 1 P 04 CK 3000116182	3,867.65 77.35	3,945.46
			Tax	01/05/11 10 3 P 04 CK 3000116182	1,977.73 128.38	1,967.73
			Tax	01/05/11 10 4 P 04 CK 3000116182	1,967.73 0.00	0.00
111	BOBY, JOSE P & ROSILIN	06/29/10	Redeemed	05/11/11	16.00 %	0.00
7	63 S PROSPECT AVE	Outside				
	BERGENFIELD, NJ	07621				
10-00021	63 S PROSPECT AVENUE		Tax		3,781.10 133.06	3,914.16
RROTHMAN	ROBERT ROTHMAN		Cost		103.28 0.00	103.28
			Total In Sale:			4,017.44
			Balance as of 12/31/99:			0.00
			Tax	09/29/10 10 3 J 074 ROTHMAN LIEN HOLDER	2,001.97 0.00	6,019.41
			Tax	09/29/10 10 4 J 074 ROTHMAN LIEN HOLDER	0.97 0.00	6,020.38
			Tax	11/30/10 10 4 J 074 R ROTHMAN	1,992.45 0.00	8,012.83
			Tax	02/25/11 11 1 J 074 ROTHMAN LIEN HOLDER	1,945.97 0.00	9,958.80
			Tax	05/11/11 09 1 P 04 CK 700982	3,914.16 1,077.69	6,044.64
			Cost	05/11/11 09 1 P 04 CK 700982	103.28 16.40	5,941.36
			Tax	05/11/11 10 3 P 04 CK 700982	2,001.97 0.00	3,939.39
			Tax	05/11/11 10 4 P 04 CK 700982	1,993.42 0.00	1,945.97
			Tax	05/11/11 11 1 P 04 CK 700982	1,945.97 0.00	0.00

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 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
111 19	VASQUEZ (ETALS), JOSE A 52 S FRANKLIN AVE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	07/17/08	0.00 %	100.00
08-00031 CRUSSERV	52 S FRANKLIN AVENUE CRUSADER LIEN SERVICES					
				Tax	26.09	26.40
				Cost	15.00	15.00
				Total In Sale:		41.40
				Balance as of 12/31/99:		0.00
	Cost	07/17/08 07 1	P 04 CK 1003059316,1	15.00	0.00	26.40
	Tax	07/17/08 07 1	P 04 CK 1003059316,1	26.40	0.00	0.00
112 9	ROSARIO, PEDRO ETALS 47 SUGDEN STREET BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	07/09/09	0.00 %	1,400.00
09-00029 RA MA	47 SUGDEN STREET RAFAL MARKIEWICZ					
				Tax	353.49	357.65
				Cost	65.00	65.00
				Total In Sale:		422.65
				Balance as of 12/31/99:		0.00
	Cost	07/09/09 08 1	P 04 CK 0214358153	65.00	1.30	357.65
	Tax	07/09/09 08 1	P 04 CK 0214358153	357.65	7.15	0.00
112 14	WILMINGTON SAVINGS FUND SOC TRSTE 440 S LASALLE #2000 CHICAGO, IL	12/18/12 Outside 60605	Redeemed 2011	07/02/15	0.00 %	22,000.00
12-00007 MTAGAF	38 SUNSET PLACE MTAG cus Alterna Funding I,LLC					
				Tax	8,817.88	10,907.59
				Cost	125.00	125.00
				Total In Sale:		11,032.59
				Balance as of 12/31/99:		0.00
	Tax	02/28/13 12 1	J 074 MTAG SERVICES LIEN	1,754.03	0.00	12,786.62
	Tax	02/28/13 12 2	J 074 MTAG SERVICES LIEN	2,644.19	0.00	15,430.81
	Tax	02/28/13 12 3	J 074 MTAG SERVICES LIEN	2,608.20	0.00	18,039.01
	Tax	02/28/13 12 4	J 074 MTAG SERVICES LIEN	2,501.84	0.00	20,540.85
	Tax	02/28/13 13 1	J 074 MTAG SERVICES LIEN	2,364.43	0.00	22,905.28
	Tax	05/24/13 13 2	J 074 MTAG LIEN SERVICES	2,359.76	0.00	25,265.04
	Tax	09/20/13 13 3	J 074 mtag services	2,488.27	0.00	27,753.31
	Tax	06/06/14 13 4	J 074 ATCF II- CK BOUNCED	2,689.85-	0.00	25,063.46
	Tax	06/06/14 13 4	J 074 ATCF II	2,689.85	0.00	27,753.31
	Tax	06/06/14 14 1	J 074 ATCF II	2,529.65	0.00	30,282.96
	Tax	06/06/14 14 1	J 074 ATCF II- CK BOUNCED	2,529.65-	0.00	27,753.31
	Tax	06/06/14 14 2	J 074 ATCF II	2,422.51	0.00	30,175.82
	Tax	06/06/14 14 2	J 074 ATCF II- CK BOUNCED	2,422.51-	0.00	27,753.31
	Tax	10/17/14 13 4	J 074 MTAG Services	2,848.94	0.00	30,602.25
	Tax	10/17/14 13 4	J 074 Tax Sale Cost	57.73	0.00	30,659.98
	Tax	10/17/14 14 1	J 074 MTAG Services	2,685.60	0.00	33,345.58
	Tax	10/17/14 14 2	J 074 MTAG Services	2,578.46	0.00	35,924.04
	Tax	10/17/14 14 3	J SRC Not part of the lien	20.00-	0.00	35,904.04
	Tax	10/17/14 14 3	J SRC MTAG Services	20.00	0.00	35,924.04
	Tax	10/17/14 14 3	J 074 MTAG Services	2,469.04	0.00	38,393.08
	Tax	03/09/15 14 3	J 074	61.83	0.00	38,454.91
	Tax	03/09/15 14 4	J 074	2,590.05	0.00	41,044.96
	Tax	03/09/15 15 1	J 074	2,445.95	0.00	43,490.91

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Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
112	14	12-00007 WILMINGTON SAVINGS FUND SOC TRSTE	Continued			
	Tax	06/12/15 15 2 J 074 MTAG			2,202.22	0.00
	Cost	07/02/15 11 1 P 04 CK 1100114889			125.00	7.50
	Tax	07/02/15 11 1 P 04 CK 1100114889			10,907.59	654.46
	Tax	07/02/15 12 1 P 04 CK 1100114889			1,754.03	8,369.97
	Tax	07/02/15 12 2 P 04 CK 1100114889			2,644.19	0.00
	Tax	07/02/15 12 3 P 04 CK 1100114889			2,608.20	0.00
	Tax	07/02/15 12 4 P 04 CK 1100114889			2,501.84	0.00
	Tax	07/02/15 13 1 P 04 CK 1100114889			2,364.43	0.00
	Tax	07/02/15 13 2 P 04 CK 1100114889			2,359.76	0.00
	Tax	07/02/15 13 3 P 04 CK 1100114889			2,488.27	0.00
	Tax	07/02/15 13 4 P 04 CK 1100114889			2,906.67	0.00
	Tax	07/02/15 14 1 P 04 CK 1100114889			2,685.60	0.00
	Tax	07/02/15 14 2 P 04 CK 1100114889			2,578.46	0.00
	Tax	07/02/15 14 3 P 04 CK 1100114889			2,530.87	0.00
	Tax	07/02/15 14 4 P 04 CK 1100114889			2,590.05	0.00
	Tax	07/02/15 15 1 P 04 CK 1100114889			2,445.95	0.00
	Tax	07/02/15 15 2 P 04 CK 1100116976			796.69	0.00
	Tax	07/02/15 15 2 P 04 CK 1100114889			1,405.53	0.00
114 12	CABUYAO, LUZETTE D ETAL 20 HENRY STREET BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2005, 2006	08/31/06	0.00 %	8,500.00
06-00017 FIDELTAX	20 HENRY STREET FIDELITY TAX LLC					
					4,885.50	132.01
					100.00	0.00
					Total In Sale:	
					5,117.51	
					Balance as of 12/31/99:	
					0.00	
	Cost	08/31/06 05 1 P 04 CK			100.00	4.00
	Tax	08/31/06 05 1 P 04 CK			5,017.51	200.70
117 13	LAI, NYIONG KUEH & JOON 5422 8 AVE FL 2 BROOKLYN, NY	06/24/09 Outside 11220	Redeemed 2009	07/06/09	0.00 %	3,100.00
09-00030 DELVPENS	16 TERRACE STREET ROBERT U DELVECCHIO PENSION TR					
					4,072.26	140.47
					134.25	0.00
					Total In Sale:	
					4,346.98	
					Balance as of 12/31/99:	
					0.00	
	Cost	07/06/09 08 1 P 04 CK 455-011096			134.25	2.69
	Tax	07/06/09 08 1 P 04 CK 455-011096			4,212.73	84.25
119 11	MAMO, IZET 47 TERRACE STREET BERGENFIELD, NJ	11/30/18 Outside 07621	Redeemed 2017	01/10/19	0.00 %	26,100.00
18-00001 0195	47 TERRACE STREET CHRISTIANA TRUST AS CUSTODIAN					
					3,228.12	635.11
					127.26	0.00
					Total In Sale:	
					3,990.49	
					Balance as of 12/31/99:	
					0.00	
	Tax	12/21/18 18 3 J 074 INVESTA FUNDING			686.30	0.00
	Tax	12/21/18 18 4 J 074 INVESTA FUNDING			2,020.39	0.00
	Cost	01/10/19 17 1 P 04 CK 3185215			0.00	2.55

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
119	11	18-00001 MAMO, IZET	Continued			
	Cost	01/10/19 17 1 P 04 CK 53771729-5	127.26	0.00	6,569.92	
	Tax	01/10/19 17 1 P 04 CK 53771729-5	114.05	0.00	6,455.87	
	Tax	01/10/19 17 1 P 04 CK 3185215	3,749.18	77.26	2,706.69	
	Tax	01/10/19 18 3 P 04 CK 3185215	0.00	25.71	2,706.69	
	Tax	01/10/19 18 3 P 04 CK 53771729-5	686.30	0.00	2,020.39	
	Tax	01/10/19 18 4 P 04 CK 53771729-5	2,020.39	0.00	0.00	
119 13	SCHOTT, RAYMOND F, JR & DIANNE M 74 ANDERSON AVENUE BERGENFIELD, N J	06/23/06 Outside 07621	Redeemed 2006	06/26/06	0.00 %	4,600.00
06-00018 AMERITAX	74 ANDERSON AVENUE AMERICAN TAX FUNDING		Tax Cost	3,391.04 69.93	105.29 0.00	3,496.33 69.93
			Total In Sale:			3,566.26
			Balance as of 12/31/99:			0.00
	Cost	06/26/06 05 1 P 04 CS	69.93	0.00	3,496.33	
	Tax	06/26/06 05 1 P 04 CS	3,496.33	0.00	0.00	
119 15	CARRANZA, NELSON 486 ESSEX STREET #4 HACKENSACK, NJ	06/24/04 Outside 07601	Redeemed 2004	08/05/04	0.00 %	6,800.00
04-00013 MDSASS	60 ANDERSON AVENUE WACHOVIA-CUST/SASS MUNI V dtr		Tax Cost	4,069.10 81.38	0.00 0.00	4,069.10 81.38
			Total In Sale:			4,150.48
			Balance as of 12/31/99:			0.00
	Cost	08/05/04 03 1 P 04 CK	81.38	1.63	4,069.10	
	Tax	08/05/04 03 1 P 04 CK	4,069.10	81.38	0.00	
119 15	CARRANZA, NELSON 486 ESSEX STREET #4 HACKENSACK, NJ	06/24/09 Outside 07601	Redeemed 2009	03/08/11	18.00 %	0.00
09-00031 US BANK	60 ANDERSON AVENUE USBANK CUST CRESTAR CAP LLC		Tax Cost	1,752.15 85.06	0.88 0.00	1,753.03 85.06
			Total In Sale:			1,838.09
			Balance as of 12/31/99:			0.00
	Tax	09/24/09 09 3 J 074 CCTS CAPITAL	994.15	0.00	2,832.24	
	Tax	11/25/09 09 4 J 074	782.49	0.00	3,614.73	
	Tax	02/26/10 10 1 J 074 CCTS CAP	2,240.89	0.00	5,855.62	
	Cost	03/08/11 09 1 P 04 CK 6754901086	85.06	27.81	5,770.56	
	Tax	03/08/11 09 1 P 04 CK 6754901086	1,753.03	1,431.67	4,017.53	
	Tax	03/08/11 09 3 P 04 CK 6754901086	994.15	0.00	3,023.38	
	Tax	03/08/11 09 4 P 04 CK 6754901086	782.49	0.00	2,240.89	
	Tax	03/08/11 10 1 P 04 CK 6754901086	2,240.89	0.00	0.00	
120 13	RAMIREZ, GABRIEL & ELVA 94 ANDERSON AVE BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2004, 2005	06/30/05	0.00 %	8,600.00
05-00018 FIDELTAX	94 ANDERSON AVENUE FIDELITY TAX LLC		Tax Cost	3,388.11 69.12	67.80 0.00	3,455.91 69.12
			Total In Sale:			3,525.03

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
120	13	05-00018 RAMIREZ, GABRIEL & ELVA	Continued			
		Balance as of 12/31/99:				0.00
	Cost	06/30/05 04 1 P 04 CS		69.12	0.00	3,455.91
	Tax	06/30/05 04 1 P 04 CS		3,455.91	0.00	0.00
121 1	OSORIO, SANTIAGO 5146 MAPLEWOOD CIRCLE OCEANSIDE, CA	06/25/08 Outside 92056	Redeemed 2008	07/08/08	0.00 %	3,500.00
08-00032 PLYMOUTH	101 LAKE STREET PLYMOUTH PARK TAX SERVICES		Tax Cost	2,859.29 58.28	54.60 0.00	2,913.89 58.28
			Total In Sale:			2,972.17
		Balance as of 12/31/99:				0.00
	Tax	07/08/08 07 1 P 04 CK 10448		2,913.89	18.28	58.28
	Cost	07/08/08 07 1 P 04 CK 10448		58.28	1.16	0.00
	Tax	07/08/08 07 1 P 04 CS		0.00	40.00	0.00
121 16	IBRAHIM, SALLY S & MINA Y 44 GARDEN STREET BERGNFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	07/05/05	0.00 %	9,500.00
05-00019 RCMHOLDI	44 GARDEN STREET RCM HOLDINGS, LLC		Tax Cost	3,422.96 70.60	106.85 0.00	3,529.81 70.60
			Total In Sale:			3,600.41
		Balance as of 12/31/99:				0.00
	Cost	07/05/05 04 1 P 04 CK 135430		70.60	1.41	3,529.81
	Tax	07/05/05 04 1 P 04 CK 135430		3,529.81	70.60	0.00
121 16	IBRAHIM, SALLY S & MINA Y 44 GARDEN STREET BERGNFIELD, NJ	12/18/12 Outside 07621	Redeemed 2011	03/12/13	0.00 %	12,500.00
12-00008 PROCAP	44 GARDEN STREET US BANK CUST FOR PRO CAPII LLC		Tax Cost	2,195.47 74.49	279.00 0.00	2,474.47 74.49
			Total In Sale:			2,548.96
		Balance as of 12/31/99:				0.00
	Tax	01/31/13 12 1 J 074 PRO CAPITAL 11		2,430.36	0.00	4,979.32
	Tax	01/31/13 12 2 J 074 PRO CAPITAL 11		2,337.63	0.00	7,316.95
	Tax	01/31/13 12 3 J 074 PRO CAPITAL 11		2,304.65	0.00	9,621.60
	Tax	01/31/13 12 4 J 074 PRO CAPITAL 11		2,209.45	0.00	11,831.05
	Tax	02/20/13 13 1 J 074 PRO CAP II LLC		2,107.75	0.00	13,938.80
	Tax	03/12/13 11 1 P 04 CK 5010		2,474.47	49.49	11,464.33
	Cost	03/12/13 11 1 P 04 CK 5010		74.49	1.49	11,389.84
	Tax	03/12/13 12 1 P 04 CK 5010		2,430.36	218.12	8,959.48
	Tax	03/12/13 12 2 P 04 CK 5010		2,337.63	0.00	6,621.85
	Tax	03/12/13 12 3 P 04 CK 5010		2,304.65	0.00	4,317.20
	Tax	03/12/13 12 4 P 04 CK 5010		2,209.45	0.00	2,107.75
	Tax	03/12/13 13 1 P 04 CK 5010		2,107.75	0.00	0.00

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
122 7	FENDER, DONNA L & SANCHEZ, FLOR A 74 W CHURCH STREET BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	01/04/08	0.00 %	4,300.00
06-00019 AMERITAX	74 W CHURCH STREET AMERICAN TAX FUNDING			Tax Cost Total In Sale: Balance as of 12/31/99:	1,495.58 30.26 1,512.86 1,543.12	17.28 0.00 0.00 0.00
	Tax	12/01/06 06 3 J 074			1,669.95	0.00
	Tax	12/01/06 06 4 J 074			1,599.01	0.00
	Tax	03/24/07 07 1 J 074			1,613.16	0.00
	Tax	05/21/07 07 1 J 074			1.63	0.00
	Tax	05/21/07 07 2 J 074			1,588.78	0.00
	Tax	10/11/07 07 3 J 074			1,746.85	0.00
	Tax	01/04/08 05 1 P 04 CK 433722915			1,512.86	30.26
	Cost	01/04/08 05 1 P 04 CK 433722915			30.26	0.60
	Tax	01/04/08 06 3 P 04 CK 433722915			1,669.95	1,118.02
	Tax	01/04/08 06 4 P 04 CK 433722915			1,599.01	0.00
	Tax	01/04/08 07 1 P 04 CK 433722915			1,614.79	0.00
	Tax	01/04/08 07 2 P 04 CK 433722915			1,588.78	0.00
	Tax	01/04/08 07 3 P 04 CK 433722915			1,771.52	0.00
122 10	ANNJACK CORPORATION 22-24 N FRONT STREET BERGENFIELD, N J	12/18/12 Outside 07621	Redeemed 2011	12/18/14	0.00 %	25,000.00
12-00009 MTAGAF	22-24 N FRONT STREET MTAG cus Alterna Funding I,LLC			Tax Cost Total In Sale: Balance as of 12/31/99:	12,385.47 125.00 13,488.91 0.00	978.44 0.00 0.00 0.00
	Tax	02/28/13 12 1 J 074 MTAG SERVICES LIEN			5,218.50	0.00
	Tax	02/28/13 12 2 J 074 MTAG SERVICES LIEN			5,218.50	0.00
	Tax	02/28/13 12 3 J 074 MTAG SERVICES LIEN			5,306.89	0.00
	Tax	02/28/13 12 4 J 074 MTAG SERVICES LIEN			5,090.46	0.00
	Tax	02/28/13 13 1 J 074 MTAG SERVICES LIEN			4,810.89	0.00
	Tax	09/20/13 13 3 J 074 mtag services			5,062.86	0.00
	Tax	06/06/14 14 1 J 074 ATCF II			3,928.30	0.00
	Tax	06/06/14 14 1 J 074 ATCF II- CK BOUNCED			3,928.30-	0.00
	Tax	06/06/14 14 2 J 074 ATCF II			4,929.07	0.00
	Tax	06/06/14 14 2 J 074 ATCF II- CK BOUNCED			4,929.07-	0.00
	Cost	12/18/14 11 1 P 04 CK 2356224			125.00	7.50
	Tax	12/18/14 11 1 P 04 CK 2356224			13,363.91	801.83
	Tax	12/18/14 12 1 P 04 CK 2356224			5,218.50	9,468.78
	Tax	12/18/14 12 2 P 04 CK 2356224			5,218.50	0.00
	Tax	12/18/14 12 3 P 04 CK 2356224			5,306.89	0.00
	Tax	12/18/14 12 4 P 04 CK 2356224			5,090.46	0.00
	Tax	12/18/14 13 1 P 04 CK 2356224			4,810.89	0.00
	Tax	12/18/14 13 3 P 04 CK 2356224			5,062.86	0.00

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
123 5	THE RODRIGUEZ B & E LLC 79-83 W MAIN STREET BERGENFIELD, NJ	10/22/15 Outside 07621	Redeemed 2014	12/26/17	0.00 %	21,000.00
15-00007 PAMINVES	79-83 W MAIN STREET PAM INVESTORS		Tax Cost Total In Sale: Balance as of 12/31/99:		4,043.16 86.12 0.00	4,305.97 86.12 4,392.09 0.00
	Tax	10/27/15 15 1	J 074 PAM INVESTORS		4,255.91	0.00 8,648.00
	Tax	10/27/15 15 2	J 074 PAM INVESTORS		4,255.91	0.00 12,903.91
	Tax	10/27/15 15 3	J 074 PAM INVESTORS		4,312.90	0.00 17,216.81
	Tax	11/12/15 15 4	J 074 Pam Investors		4,157.82	0.00 21,374.63
	Tax	03/16/16 16 1	J 074 Pam Investors		4,152.32	0.00 25,526.95
	Tax	05/11/16 16 2	J 074 PAM INVESTORS		4,081.24	0.00 29,608.19
	Tax	09/01/16 16 3	J 074 PAM INVESTOR		4,251.24	0.00 33,859.43
	Tax	11/14/16 16 4	J 074 Pam Investors		4,215.63	0.00 38,075.06
	Tax	03/29/17 17 1	J 074 PAM INVESTORS		4,244.30	0.00 42,319.36
	Tax	05/12/17 17 2	J 074 WINDOW		4,147.37	0.00 46,466.73
	Tax	09/06/17 17 3	J 074 PAM INVESTORS		4,331.86	0.00 50,798.59
	Tax	12/26/17 14 1	P 04 CK 53399758-4		4,305.97	86.12 46,492.62
	Cost	12/26/17 14 1	P 04 CK 53399758-4		86.12	1.72 46,406.50
	Tax	12/26/17 15 1	P 04 CK 53399758-4		4,255.91	12,232.40 42,150.59
	Tax	12/26/17 15 2	P 04 CK 53399758-4		4,255.91	0.00 37,894.68
	Tax	12/26/17 15 3	P 04 CK 53399758-4		4,312.90	0.00 33,581.78
	Tax	12/26/17 15 4	P 04 CK 53399758-4		4,157.82	0.00 29,423.96
	Tax	12/26/17 16 1	P 04 CK 53399758-4		4,152.32	0.00 25,271.64
	Tax	12/26/17 16 2	P 04 CK 53399758-4		4,081.24	0.00 21,190.40
	Tax	12/26/17 16 3	P 04 CK 53399758-4		4,251.24	0.00 16,939.16
	Tax	12/26/17 16 4	P 04 CK 53399758-4		4,215.63	0.00 12,723.53
	Tax	12/26/17 17 1	P 04 CK 53399758-4		4,244.30	0.00 8,479.23
	Tax	12/26/17 17 2	P 04 CK 53399758-4		4,147.37	0.00 4,331.86
	Tax	12/26/17 17 3	P 04 CK 53399758-4		4,331.86	0.00 0.00
125 1	STI REAL ESTATE LLC 235 MAIN ST. STE 202 HACKENSACK, NJ	11/18/14 Outside 07601	Redeemed 2013	09/09/15	0.00 %	700.00
14-00009 ONEWORLD	5-7 W MAIN STREET ONE WORLD HW DIV ONE PEOPLE		SID Cost Total In Sale: Balance as of 12/31/99:		225.46 15.00 0.00	246.60 15.00 261.60 0.00
	Cost	09/09/15 13 1	P 04 CK 1121		15.00	0.30 246.60
	SID	09/09/15 13 1	P 04 CK 1121		246.60	4.93 0.00
125 1	STI REAL ESTATE LLC 235 MAIN ST. STE 202 HACKENSACK, NJ	10/04/16 Outside 07601	Redeemed 2015	01/23/17	0.00 %	300.00
16-00005 0123	5-7 W MAIN STREET TFS CUST FOR FIG CAP INV NJ13,		SID Cost Total In Sale: Balance as of 12/31/99:		97.47 15.00 0.00	104.68 15.00 119.68 0.00
	Cost	01/23/17 15 1	P 04 CK 1159		15.00	0.00 104.68

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
125 1	16-00005 STI REAL ESTATE LLC	01/23/17 15 1 P 04 CK 1159	Continued	104.68	0.00	0.00
125 3	GLANZBERG & NELSON REALTY PO BOX 241 PEQUANNOCK, N J 15 W MAIN STREET ROBERT ROTHMAN	06/29/10 Outside 07440	Redeemed	07/26/12	0.00 %	2,600.00
10-00022 RROTHMAN			Tax SID Cost Total In Sale: Balance as of 12/31/99:	0.00 1,705.02 59.78	0.00 34.19 0.00	0.00 1,739.21 59.78 1,798.99 0.00
	Tax	09/15/11 11 3 J 074 SUB PAY RETURNED		2,657.20-	0.00	858.21-
	Tax	09/15/11 11 3 J 074 R. ROTHMAN LIEN		2,657.20	0.00	1,798.99
	SID	07/26/12 09 1 P 04 CK 84795		1,739.21	34.78	59.78
	Cost	07/26/12 09 1 P 04 CK 84795		59.78	1.20	0.00
125 4	ZGKA 21 LLC 21 WEST MAIN STREET BERGENFIELD, NJ 21 W MAIN STREET AMERITAX	06/20/07 Outside 07621	Redeemed 2007	08/02/07	0.00 %	5,000.00
			Tax SID Cost Total In Sale: Balance as of 12/31/99:	8,220.79 779.57 100.00	202.28 16.28 0.00	8,423.07 795.85 100.00 9,318.92 0.00
	SID	08/02/07 06 1 P 04 CK 1393		795.85	31.83	8,523.07
	Cost	08/02/07 06 1 P 04 CK 1393		100.00	4.01	8,423.07
	Tax	08/02/07 06 1 P 04 CK 1393		8,423.07	336.92	0.00
125 4	ZGKA 21 LLC 21 WEST MAIN STREET BERGENFIELD, NJ 21 W MAIN STREET PLYMOUTH	06/24/09 Outside 07621	Redeemed 2007, 2008, 2009	08/25/09	0.00 %	30,100.00
09-00032 PLYMOUTH			Tax SID Cost Total In Sale: Balance as of 12/31/99:	24,615.11 3,118.22 150.00	485.21 334.83 0.00	25,100.32 3,453.05 150.00 28,703.37 0.00
	SID	08/25/09 08 1 P 04 CK		3,453.05	207.18	25,250.32
	Cost	08/25/09 08 1 P 04 CK		150.00	9.00	25,100.32
	Tax	08/25/09 08 1 P 04 CK		25,100.32	1,506.02	0.00
125 7	PINOS, EDILBERTO & CECILIA 67 DUMONT AVENUE DUMONT, N J 29-31 VETERANS PLAZA ROBERT ROTHMAN	12/18/12 Outside 07628	Redeemed 2011	08/23/13	0.00 %	20,500.00
12-00010 RROTHMAN			Tax Cost Total In Sale: Balance as of 12/31/99:	3,968.49 112.03	382.96 0.00	4,351.45 112.03 4,463.48 0.00
	Tax	01/23/13 12 1 J 074 ROTHMAN		3,656.14	0.00	8,119.62
	Tax	01/23/13 12 2 J 074 ROTHMAN		3,656.14	0.00	11,775.76
	Tax	01/23/13 12 3 J 074 ROTHMAN		3,659.09	0.00	15,434.85

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
125 7	12-00010 PINOS, EDILBERTO & CECILIA			Continued		
Tax	01/23/13 12 4 J 074			ROTHMAN	3,507.46 0.00	18,942.31
Tax	08/23/13 11 1 P 04			CK 6754900407	4,351.45 87.03	14,590.86
Cost	08/23/13 11 1 P 04			CK 6754900407	112.03 2.24	14,478.83
Tax	08/23/13 12 1 P 04			CK 6754900407	3,656.14 1,520.26	10,822.69
Tax	08/23/13 12 2 P 04			CK 6754900407	3,656.14 0.00	7,166.55
Tax	08/23/13 12 3 P 04			CK 6754900407	3,659.09 0.00	3,507.46
Tax	08/23/13 12 4 P 04			CK 6754900407	3,507.46 0.00	0.00
125 8	BANTING, OSCAR R & CARMELITA A PO BOX 916 WAXHAN, NC	06/24/09 Outside 28173	Redeemed 2009	07/13/09	8.00 %	0.00
09-00033 ISAAMORA	48 W CHURCH STREET ISAAC MORADI			SID	143.58 2.45	146.03
				Cost	65.00 0.00	65.00
				Total In Sale:		211.03
				Balance as of 12/31/99:		0.00
	Cost	07/13/09 08 1 P 04	CS		65.00 1.57	146.03
	SID	07/13/09 08 1 P 04	CS		146.03 3.54	0.00
125 13	P CHUGRANIS & SONS 34 N WASHINGTON AVENUE BERGENFIELD NJ	11/26/13 Outside 07621	Redeemed 2012	09/10/14	0.00 %	100.00
13-00003 USBANKBV	34-46 N WASHINGTON AVENUE US Bank Cust BV001 Trst&Crdtrs			SID	141.27 7.57	148.84
				SID Misc	0.00 0.00	0.00
				Cost	15.00 0.00	15.00
				Total In Sale:		163.84
				Balance as of 12/31/99:		0.00
	SID	12/09/13 13 1 J 074	subs pd blue virgo		289.66 0.00	453.50
	SID	12/09/13 13 2 J 074	subs pd blue virgo		287.46 0.00	740.96
	SID	12/09/13 13 3 J 074	subs pd blue virgo		281.98 0.00	1,022.94
	SID	12/09/13 13 4 J 074	subs pd blue virgo		276.50 0.00	1,299.44
	SID Misc	05/19/14 14 1 J 074			239.68 0.00	1,539.12
	SID Misc	05/19/14 14 2 J 074			233.71 0.00	1,772.83
	Cost	09/10/14 12 1 P 04	CK 20055		15.00 0.00	1,757.83
	SID	09/10/14 12 1 P 04	CK 20055		148.84 0.00	1,608.99
	SID	09/10/14 13 1 P 04	CK 20055		289.66 68.38	1,319.33
	SID	09/10/14 13 2 P 04	CK 20055		287.46 0.00	1,031.87
	SID	09/10/14 13 3 P 04	CK 20055		281.98 0.00	749.89
	SID	09/10/14 13 4 P 04	CK 20055		276.50 0.00	473.39
	SID Misc	09/10/14 14 1 P 04	CK 20055		239.68 20.09	233.71
	SID Misc	09/10/14 14 2 P 04	CK 20055		233.71 0.00	0.00
127 2	3BC-BERGENFIELD LLC 131-STATE RT 17 PARAMUS, NJ	06/24/09 Outside 07652	Redeemed 2009	06/15/10	0.00 %	45,000.00
09-00034 ROYAL	42 PORTLAND AVENUE ROYAL TAX LIEN SERVICES			Tax	14,394.42 100.77	14,495.19
				SID	1,187.05 20.18	1,207.23
				Cost	150.00 0.00	150.00
				Total In Sale:		15,852.42
				Balance as of 12/31/99:		0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
127	2	09-00034 3BC-BERGENFIELD LLC	Continued			
		SID 06/15/10 09 1 P 04 CK 1677485		1,207.23	72.43	14,645.19
		Cost 06/15/10 09 1 P 04 CK 1677485		150.00	9.01	14,495.19
		Tax 06/15/10 09 1 P 04 CK 1677485		14,495.19	869.71	0.00
128 4	MATHEW, PRASAD F (ETAL) 78 PORTLAND AVENUE BERGENFIELD, NJ	11/26/13 Outside 07621	Redeemed 2011, 2012	05/02/14	0.00 %	300.00
13-00004 USBANKBV	78 PORTLAND AVENUE US Bank Cust BV001 Trst&Crdtrs		Tax SID Cost	0.00 409.29 15.00	0.00 32.01 0.00	0.00 441.30 15.00
			Total In Sale:			456.30
			Balance as of 12/31/99:			0.00
		SID 12/09/13 13 1 J 074 subs paid blue virgo		142.40	0.00	598.70
		SID 12/09/13 13 2 J 074 subs paid blue virgo		139.73	0.00	738.43
		SID 12/09/13 13 3 J 074 subs paid blue virgo		137.06	0.00	875.49
		Tax 12/09/13 13 4 J 074 subs pd blue virgo		4,952.98	0.00	5,828.47
		SID 12/09/13 13 4 J 074 subs paid blue virgo		134.40	0.00	5,962.87
		Tax 02/18/14 14 1 J 074 subs pd by blue virg		4,815.93	0.00	10,778.80
		SID 05/02/14 12 1 P 04 CK 5391		441.30	8.83	10,337.50
		Cost 05/02/14 12 1 P 04 CK 5391		15.00	0.30	10,322.50
		SID 05/02/14 13 1 P 04 CK 5391		142.40	18.46	10,180.10
		SID 05/02/14 13 2 P 04 CK 5391		139.73	0.00	10,040.37
		SID 05/02/14 13 3 P 04 CK 5391		137.06	0.00	9,903.31
		SID 05/02/14 13 4 P 04 CK 5391		134.40	0.00	9,768.91
		Tax 05/02/14 13 4 P 04 CK 5391		4,952.98	546.11	4,815.93
		Tax 05/02/14 14 1 P 04 CK 5391		4,815.93	0.00	0.00
133 2	LIBONATI, DONALD 11 VAN HOUTEN STREET BERGENFIELD, N J	06/29/10 Outside 07621	Redeemed	06/03/11	0.00 %	2,100.00
10-00023 US BANK	11 VAN HOUTEN STREET USBANK CUST CRESTAR CAP LLC		Tax Cost	4,943.89 125.00	148.32 0.00	5,092.21 125.00
			Total In Sale:			5,217.21
			Balance as of 12/31/99:			0.00
		Tax 09/30/10 10 3 J 074 CCTS CAPITAL		2,615.08	0.00	7,832.29
		Tax 11/30/10 10 4 J 074 CCTS CAPITAL		2,130.45	0.00	9,962.74
		Tax 02/25/11 11 1 J 074 CCTS CAPITAL		2,465.47	0.00	12,428.21
		Cost 06/03/11 09 1 P 04 CK 2218457		125.00	5.00	12,303.21
		Tax 06/03/11 09 1 P 04 CK 2218457		5,092.21	203.69	7,211.00
		Tax 06/03/11 10 3 P 04 CK 2218457		2,615.08	633.48	4,595.92
		Tax 06/03/11 10 4 P 04 CK 2218457		2,130.45	0.00	2,465.47
		Tax 06/03/11 11 1 P 04 CK 2218457		2,465.47	0.00	0.00
133 2	LIBONATI, DONALD 11 VAN HOUTEN STREET BERGENFIELD, N J	10/04/16 Outside 07621	Redeemed 2015	12/02/16	0.00 %	48,300.00
16-00006 0123	11 VAN HOUTEN STREET TFS CUST FOR FIG CAP INV NJ13,		Tax Cost	9,825.76 100.00	1,671.89 0.00	11,497.65 100.00
			Total In Sale:			11,597.65

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
133	2	16-00006	LIBONATI, DONALD	Continued		
			Balance as of 12/31/99:			0.00
			Tax 10/21/16 16 1 J 074 FIG CAPITAL		2,936.07 0.00	14,533.72
			Tax 10/21/16 16 2 J 074 FIG CAPITAL		2,203.53 0.00	16,737.25
			Tax 10/21/16 16 3 J 074 FIG CAPITAL		2,787.04 0.00	19,524.29
			Tax 11/22/16 16 4 J 074 FIG		2,707.98 0.00	22,232.27
			Tax 12/02/16 15 1 P 04 CK 338547		11,497.65 689.86	10,734.62
			Cost 12/02/16 15 1 P 04 CK 338547		100.00 6.00	10,634.62
			Tax 12/02/16 16 1 P 04 CK 338547		2,936.07 176.03	7,698.55
			Tax 12/02/16 16 2 P 04 CK 338547		2,203.53 0.00	5,495.02
			Tax 12/02/16 16 3 P 04 CK 338547		2,787.04 0.00	2,707.98
			Tax 12/02/16 16 4 P 04 CK 338547		2,707.98 0.00	0.00
133 3	GARCIA, JOSE M 125 KEARNEY STREET PATERSON, NJ	06/29/10 Outside 07522	Redeemed	01/14/11	18.00 %	0.00
10-00024 CATHYMAD	15 VAN HOUTEN STREET CATHY MADALONE					
			Tax		2,099.99 60.88	2,160.87
			Cost		68.22 0.00	68.22
			Total In Sale:			2,229.09
			Balance as of 12/31/99:			0.00
			Tax 09/22/10 10 3 J 074 PAY BY LIEN HOLDER		2,153.04 0.00	4,382.13
			Tax 11/24/10 10 4 J 074 SUB PAYMENT		2,198.83 0.00	6,580.96
			Cost 01/14/11 09 1 P 04 CK 1751301640		68.22 8.02	6,512.74
			Tax 01/14/11 09 1 P 04 CK 1751301640		2,160.87 429.44	4,351.87
			Tax 01/14/11 10 3 P 04 CK 1751301640		2,153.04 0.00	2,198.83
			Tax 01/14/11 10 4 P 04 CK 1751301640		2,198.83 0.00	0.00
133 10	ALGUETTI, ISRAEL 140 OAK STREET TENAFLY, NJ	10/22/15 Outside 07670	Redeemed 2014	06/30/16	0.00 %	20,900.00
15-00008 USBANKBV	5 S DEMAREST AVENUE US Bank Cust BV001 Trst&Crdtrs					
			Tax		4,357.19 678.97	5,036.16
			Cost		100.00 0.00	100.00
			Total In Sale:			5,136.16
			Balance as of 12/31/99:			0.00
			Tax 11/24/15 15 1 J 074		2,470.36 0.00	7,606.52
			Tax 11/24/15 15 2 J 074		1,962.64 0.00	9,569.16
			Tax 11/24/15 15 3 J 074		2,361.11 0.00	11,930.27
			Tax 11/24/15 15 4 J 074		2,260.53 0.00	14,190.80
			Tax 02/19/16 16 1 J 074 BV		2,214.52 0.00	16,405.32
			Tax 05/19/16 16 2 J 074		2,214.51 0.00	18,619.83
			Tax 06/30/16 14 1 P 04 CK 31676788		5,036.16 201.45	13,583.67
			Cost 06/30/16 14 1 P 04 CK 31676788		100.00 4.00	13,483.67
			Tax 06/30/16 15 1 P 04 CK 31676788		2,470.36 1,168.36	11,013.31
			Tax 06/30/16 15 2 P 04 CK 31676788		1,962.64 0.00	9,050.67
			Tax 06/30/16 15 3 P 04 CK 31676788		2,361.11 0.00	6,689.56
			Tax 06/30/16 15 4 P 04 CK 31676788		2,260.53 0.00	4,429.03
			Tax 06/30/16 16 1 P 04 CK 31676788		2,214.52 0.00	2,214.51
			Tax 06/30/16 16 2 P 04 CK 31676788		2,214.51 0.00	0.00

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
133 15 07-00017 RROTHMAN	TURKISTANI, KHWAJA 82 W MAIN STREET BERGENFIELD, NJ 82 W MAIN STREET ROBERT ROTHMAN	06/20/07 Outside 07621 2006, 2007	Redeemed	07/31/08	0.00 %	10,600.00
			Tax		10,716.98	177.90
			Cost		100.00	0.00
			Total In Sale:			10,994.88
			Balance as of 12/31/99:			0.00
		11/16/07 07 3 J 074	Tax		4,057.25	0.00
		11/16/07 07 4 J 074	Tax		3,903.06	0.00
		02/27/08 08 1 J 074	Tax		3,793.10	0.00
		02/27/08 08 2 J 074	Tax		1.87	0.00
		05/13/08 08 2 J 074	Tax		3,784.39	0.00
		07/31/08 06 1 P 04 CK 1003063732	Tax		10,894.88	653.69
		07/31/08 06 1 P 04 CK 1003063732	Cost		100.00	6.00
		07/31/08 07 3 P 04 CK 1003063732	Tax		4,057.25	1,446.91
		07/31/08 07 4 P 04 CK 1003063732	Tax		3,903.06	0.00
		07/31/08 08 1 P 04 CK 1003063732	Tax		3,793.10	0.00
		07/31/08 08 2 P 04 CK 1003063732	Tax		3,786.26	0.00
133 15 09-00035 RROTHMAN	TURKISTANI, KHWAJA 82 W MAIN STREET BERGENFIELD, NJ 82 W MAIN STREET ROBERT ROTHMAN	06/24/09 Outside 07621 2008, 2009	Redeemed	09/01/09	0.00 %	10,600.00
			Tax		11,709.85	738.28
			Cost		150.00	0.00
			Total In Sale:			12,598.13
			Balance as of 12/31/99:			0.00
		09/01/09 08 1 P 04 CK 89019582	Cost		150.00	9.00
		09/01/09 08 1 P 04 CK 89019582	Tax		12,448.13	746.89
133 16 06-00020 FIDELTAX	BERIGUETE-VARGAS, HORACIO ETALS 76 W MAIN STREET BERGENFIELD, NJ 76 W MAIN STREET FIDELITY TAX LLC	06/23/06 Outside 07621 2006	Redeemed	08/29/08	0.00 %	6,500.00
			Tax		1,837.68	26.11
			Cost		37.28	0.00
			Total In Sale:			1,901.07
			Balance as of 12/31/99:			0.00
		10/27/06 06 3 J 074	Tax		2,018.03	0.00
		05/29/07 07 2 J 074	Tax		1,960.90	0.00
		11/26/07 07 3 J 074 FIDELITY TAX LLC	Tax		2,194.13	0.00
		11/26/07 07 4 J 074 FIDELITY TAX LLC	Tax		2,100.77	0.00
		04/01/08 08 1 J 074	Tax		2,086.53	0.00
		04/01/08 08 2 J 074	Tax		1.02	0.00
		06/17/08 08 2 J 074	Tax		2,071.30	0.00
		06/17/08 08 3 J 074	Tax		1.01	0.00
		08/29/08 05 1 P 04 CK 1003072732	Tax		1,863.79	37.28
		08/29/08 05 1 P 04 CK 1003072732	Cost		37.28	0.74
		08/29/08 06 3 P 04 CK 1003072732	Tax		2,018.03	1,924.46
		08/29/08 07 2 P 04 CK 1003072732	Tax		1,960.90	0.00
		08/29/08 07 3 P 04 CK 1003072732	Tax		2,194.13	0.00
		08/29/08 07 4 P 04 CK 1003072732	Tax		2,100.77	0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
133 16	06-00020 BERIGUETE-VARGAS, HORACIO ETALS	Continued				
Tax	08/29/08 08 1 P 04	CK 1003072732		2,086.53	0.00	2,073.33
Tax	08/29/08 08 2 P 04	CK 1003072732		2,072.32	0.00	1.01
Tax	08/29/08 08 3 P 04	CK 1003072732		7.23	0.00	6.22-
133 20	WITHINVESTORS BERGENFIELD LLC 420 BROADWAY 2ND FLOOR BAYONNE, NJ	11/30/18 Municipal 07002	Open 2011, 2012, 2013, 2014, 2015		18.00 %	0.00
18-00007 BOROBERG	60 W MAIN STREET BOROUGH OF BERGENFIELD		Tax	318,990.94	252,459.14	571,450.08
			Cost	150.00	0.00	150.00
			Total In Sale:			571,600.08
			Balance as of 12/31/99:			0.00
	Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN	12,082.50	0.00	583,682.58
	Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN	12,082.50	0.00	595,765.08
	Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN	12,202.50	0.00	607,967.58
	Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN	12,202.50	0.00	620,170.08
	Tax	02/01/19 19 1 J 061	TRANFER TO LIEN	12,142.50	0.00	632,312.58
	Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN	12,142.50	0.00	644,455.08
	Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN	12,322.50	0.00	656,777.58
134 13	PENA (ETAL), LUIS E 20 VAN HOUTEN ST BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	10/27/06	0.00 %	2,000.00
06-00021 PLYMFINA	20 VAN HOUTEN STREET WACHOVIA CUST FOR PLYM PK TAX		Tax	59.39	0.69	60.08
			Cost	15.00	0.00	15.00
			Total In Sale:			75.08
			Balance as of 12/31/99:			0.00
	Cost	10/27/06 05 1 P 04	CK	15.00	0.00	60.08
	Tax	10/27/06 05 1 P 04	CK	60.08	0.00	0.00
135 11	CORDOVA, ADOLFO 45 S DEMAREST AVENUE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	10/01/08	18.00 %	0.00
06-00022 PAMINVES	ARLINGTON AVENUE PAM INVESTORS		Tax	248.37	2.87	251.24
			Cost	15.00	0.00	15.00
			Total In Sale:			266.24
			Balance as of 12/31/99:			0.00
	Cost	10/01/08 05 1 P 04	CK	15.00	7.10	251.24
	Tax	10/01/08 05 1 P 04	CK	251.24	107.78	0.00
136 1	BERGEN REGENCY LLC PO BOX 5195 PHILLIPSBURG, NJ	06/24/04 Outside 08865	Redeemed 2004	10/15/04	18.00 %	0.00
04-00056 PAMINVES	BEDFORD AVENUE PAM INVESTORS		Tax	3,062.57	0.00	3,062.57
			Cost	61.25	0.00	61.25
			Total In Sale:			3,123.82
			Balance as of 12/31/99:			0.00
	Tax	09/08/04 04 3 J 074	CORRECT CODE	1,619.40	0.00	4,743.22
	Cost	10/15/04 03 1 P 04	CK	61.25	4.63	4,681.97
	Tax	10/15/04 03 1 P 04	CK	3,062.57	260.04	1,619.40

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	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
136 1	04-00056 BERGEN REGENCY LLC Tax	10/15/04 04 3 P 04 CK	Continued	1,619.40	0.00	0.00
07-00018 AMERITAX	BERGEN REGENCY LLC PO BOX 5195 PHILLIPSBURG, NJ BEDFORD AVENUE AMERICAN TAX FUNDING	06/20/07 Outside 08865	Redeemed 2007	06/28/07	18.00 %	0.00
			Tax	1,781.48	23.23	1,804.71
			Cost	36.09	0.00	36.09
			Total In Sale:			1,840.80
			Balance as of 12/31/99:			0.00
	Cost	06/28/07 06 1 P 04 CK 099183106		36.09	0.87	1,804.71
	Tax	06/28/07 06 1 P 04 CK 099183106		1,804.71	43.31	0.00
136 1	BERGEN REGENCY LLC PO BOX 5195 PHILLIPSBURG, NJ BEDFORD AVENUE PAM INVESTORS	06/25/08 Outside 08865	Redeemed 2008	11/26/08	10.00 %	0.00
08-00033 PAMINVES			Tax	1,867.08	27.91	1,894.99
			Cost	37.90	0.00	37.90
			Total In Sale:			1,932.89
			Balance as of 12/31/99:			0.00
	Cost	11/26/08 07 1 P 04 CK 1244		37.90	2.35	1,894.99
	Tax	11/26/08 07 1 P 04 CK 1244		1,897.14	117.38	2.15-
136 1	BERGEN REGENCY LLC PO BOX 5195 PHILLIPSBURG, NJ BEDFORD AVENUE JOHN FINAN	06/29/10 Outside 08865	Redeemed	08/27/10	18.00 %	0.00
10-00025 JOH FIN			Tax	8,184.06	532.07	8,716.13
			Cost	125.00	0.00	125.00
			Total In Sale:			8,841.13
			Balance as of 12/31/99:			0.00
	Cost	08/27/10 09 1 P 04 CK 2044496		125.00	8.62	8,716.13
	Tax	08/27/10 09 1 P 04 CK 2044496		8,716.13	601.42	0.00
138 5	ALMANZAR, LUIS A & ANA E 83 S DEMAREST AVENUE BERGENFIELD, N J 83 S DEMAREST AVENUE CRUSADER LIEN SERVICES	06/25/08 Outside 07621	Redeemed 2007, 2008	07/31/10	0.00 %	3,000.00
08-00034 CRUSSERV			Tax	6,913.47	522.05	7,435.52
			Cost	100.00	0.00	100.00
			Total In Sale:			7,535.52
			Balance as of 12/31/99:			0.00
	Tax	09/26/08 08 3 J 074		1,751.75	0.00	9,287.27
	Tax	02/26/09 08 4 J 074		1,852.48	0.00	11,139.75
	Tax	02/26/09 09 1 J 074		1,812.87	0.00	12,952.62
	Tax	06/01/09 09 2 J 074 CRUSADER LIEN SERV		1,797.37	0.00	14,749.99
	Tax	06/01/09 09 3 J 074 CRUSADER LIEN SERV		1.77	0.00	14,751.76
	Tax	09/24/09 09 3 J 074 CRUSADER		3,162.69	0.00	17,914.45
	Tax	02/22/10 09 4 J 074		3,253.90	0.00	21,168.35
	Tax	02/22/10 10 1 J 074		2,468.01	0.00	23,636.36
	Tax	02/22/10 10 2 J 074		11.05	0.00	23,647.41
	Tax	05/21/10 10 2 J 074 CRUSADER LIEN		2,455.63	0.00	26,103.04

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
138	5	08-00034 ALMANZAR, LUIS A & ANA E	Continued			
		Tax 07/31/10 08 1 P 04 CK 8000007840		7,435.52	297.42	18,667.52
		Cost 07/31/10 08 1 P 04 CK 8000007840		100.00	4.00	18,567.52
		Tax 07/31/10 08 3 P 04 CK 8000007840		1,751.75	2,921.58	16,815.77
		Tax 07/31/10 08 4 P 04 CK 8000007840		1,852.48	0.00	14,963.29
		Tax 07/31/10 09 1 P 04 CK 8000007840		1,812.87	0.00	13,150.42
		Tax 07/31/10 09 2 P 04 CK 8000007840		1,797.37	0.00	11,353.05
		Tax 07/31/10 09 3 P 04 CK 8000007840		3,164.46	0.00	8,188.59
		Tax 07/31/10 09 4 P 04 CK 8000007840		3,253.90	0.00	4,934.69
		Tax 07/31/10 10 1 P 04 CK 8000007840		2,468.01	0.00	2,466.68
		Tax 07/31/10 10 2 P 04 CK 8000007840		2,466.68	0.00	0.00
138 7	BURGOS, JORGE & BATISTA, ANABEL 76 BEDFORD AVENUE BERGENFIELD, NJ	11/18/14 Outside 07621	Redeemed 2013	03/13/15	0.00 %	17,900.00
14-00010 ISAAMORA	76 BEDFORD AVENUE ISAAC MORADI					
			Tax	1,610.15	146.43	1,756.58
			Cost	35.13	0.00	35.13
			Total In Sale:			1,791.71
			Balance as of 12/31/99:			0.00
		Tax 11/24/14 14 1 J 074 Isaac Moradi		1,809.64	0.00	3,601.35
		Tax 11/24/14 14 2 J 074 Isaac Moradi		1,738.60	0.00	5,339.95
		Tax 11/24/14 14 3 J 074 Isaac Moradi		1,572.93	0.00	6,912.88
		Tax 11/24/14 14 4 J 074 Isaac Moradi		1,505.92	0.00	8,418.80
		Tax 02/11/15 15 1 J 074		1,541.27	0.00	9,960.07
		Tax 03/13/15 13 1 P 04 CS		0.00	35.13	9,960.07
		Cost 03/13/15 13 1 P 04 CS		0.00	0.70	9,960.07
		Tax 03/13/15 13 1 P 04 CK 52339543-7		1,756.58	0.00	8,203.49
		Cost 03/13/15 13 1 P 04 CK 52339543-7		35.13	0.00	8,168.36
		Tax 03/13/15 14 1 P 04 CS		0.00	9.10	8,168.36
		Tax 03/13/15 14 1 P 04 CK 52339543-7		1,809.64	376.73	6,358.72
		Tax 03/13/15 14 2 P 04 CK 52339543-7		1,738.60	0.00	4,620.12
		Tax 03/13/15 14 3 P 04 CK 52339543-7		1,572.93	0.00	3,047.19
		Tax 03/13/15 14 4 P 04 CK 52339543-7		1,505.92	0.00	1,541.27
		Tax 03/13/15 15 1 P 04 CK 52339543-7		1,541.27	0.00	0.00
138 8	PUDUP, EDWARD & CHAN, CASSIE 74 BEDFORD AVENUE BERGENFIELD, NJ	11/18/14 Outside 07621	Redeemed 2013	03/13/15	0.00 %	6,300.00
14-00011 ISAAMORA	74 BEDFORD AVENUE ISAAC MORADI					
			Tax	1,019.70	85.43	1,105.13
			Cost	22.10	0.00	22.10
			Total In Sale:			1,127.23
			Balance as of 12/31/99:			0.00
		Tax 11/24/14 14 1 J 074 Isaac Moradi		1,114.27	0.00	2,241.50
		Tax 11/24/14 14 2 J 074 Isaac Moradi		1,099.68	0.00	3,341.18
		Tax 11/24/14 14 3 J 074 Isaac Moradi		1,211.96	0.00	4,553.14
		Tax 11/24/14 14 4 J 074 Isaac Moradi		1,160.34	0.00	5,713.48
		Tax 02/11/15 15 1 J 074		1,078.11	0.00	6,791.59
		Tax 03/13/15 13 1 P 04 CS		0.00	22.10	6,791.59
		Cost 03/13/15 13 1 P 04 CS		0.00	0.44	6,791.59
		Tax 03/13/15 13 1 P 04 CK 52339542-6		1,105.13	0.00	5,686.46

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Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
138	8	14-00011	PUDUP, EDWARD & CHAN, CASSIE	Continued		
	Cost	03/13/15 13 1 P 04 CK 52339542-6			22.10 0.00	5,664.36
	Tax	03/13/15 14 1 P 04 CS			0.00 7.20	5,664.36
	Tax	03/13/15 14 1 P 04 CK 52339542-6			1,114.27 248.71	4,550.09
	Tax	03/13/15 14 2 P 04 CK 52339542-6			1,099.68 0.00	3,450.41
	Tax	03/13/15 14 3 P 04 CK 52339542-6			1,211.96 0.00	2,238.45
	Tax	03/13/15 14 4 P 04 CK 52339542-6			1,160.34 0.00	1,078.11
	Tax	03/13/15 15 1 P 04 CK 52339542-6			1,078.11 0.00	0.00
139 6	GUARNERI, JOSEPH & SANDRA 102 BEDFORD AVENUE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2006, 2007	08/29/08	0.00 %	5,600.00
07-00019 BBREALTY	102 BEDFORD AVENUE B & B REALTY			Tax Cost	6,912.94 424.57 100.00 0.00	7,337.51 100.00
				Total In Sale:		7,437.51
				Balance as of 12/31/99:		0.00
	Tax	10/03/07 07 3 J 074			2,325.40 0.00	9,762.91
	Tax	10/03/07 07 4 J 074			1.00 0.00	9,763.91
	Cost	08/29/08 06 1 P 04 CK 6319062795			100.00 4.00	9,663.91
	Tax	08/29/08 06 1 P 04 CK 6319062795			7,337.51 293.50	2,326.40
	Tax	08/29/08 07 3 P 04 CK 6319062795			2,325.40 379.19	1.00
	Tax	08/29/08 07 4 P 04 CK 6319062795			1.00 0.00	0.00
139 8	NGUYEN, BINH C & KIM PO BOX 572 BELLEVILLE, NJ	06/23/06 Outside 07109	Redeemed 2005, 2006	10/04/06	0.00 %	13,900.00
06-00023 DELPENS	92 BEDFORD AVENUE ROBERT U DELVECCHIO PENSION TR			Tax Cost	8,006.66 598.82 100.00 0.00	8,605.48 100.00
				Total In Sale:		8,705.48
				Balance as of 12/31/99:		0.00
	Cost	10/04/06 05 1 P 04 CK			100.00 4.00	8,605.48
	Tax	10/04/06 05 1 P 04 CK			8,605.48 344.22	0.00
139 9	LAMAN-MARTIN, MARY JANE 88 BEDFORD AVENUE BERGENFIELD, N J	06/20/07 Outside 07621	Redeemed 2007	07/09/07	17.00 %	0.00
07-00020 FIDELTAX	88 BEDFORD AVENUE FIDELITY TAX LLC			Tax Cost	2,053.27 29.89 41.66 0.00	2,083.16 41.66
				Total In Sale:		2,124.82
				Balance as of 12/31/99:		0.00
	Cost	07/09/07 06 1 P 04 CK 553188&69738			41.66 1.21	2,083.16
	Tax	07/09/07 06 1 P 04 CK 553188&69738			2,104.24 60.35	21.08-
140 6	MONEGRO, JUAN & DAYSI 70 DELFORD AVE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	12/27/07	0.00 %	5,100.00
06-00024 AMERITAX	70 DELFORD AVENUE AMERICAN TAX FUNDING			Tax Cost	1,382.24 15.97 27.96 0.00	1,398.21 27.96
				Total In Sale:		1,426.17
				Balance as of 12/31/99:		0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
140	6	06-00024 MONEGRO, JUAN & DAYSI	Continued			
		Tax	12/01/06 06 3 J 074	1,576.61	0.00	3,002.78
		Tax	12/01/06 06 4 J 074	1,511.99	0.00	4,514.77
		Tax	03/24/07 07 1 J 074	1,525.25	0.00	6,040.02
		Tax	05/21/07 07 2 J 074	1,502.18	0.00	7,542.20
		Tax	12/27/07 05 1 P 04 CK 31479	1,398.21	27.96	6,143.99
		Cost	12/27/07 05 1 P 04 CK 31479	27.96	0.56	6,116.03
		Tax	12/27/07 06 3 P 04 CK 31479	1,576.61	958.62	4,539.42
		Tax	12/27/07 06 4 P 04 CK 31479	1,511.99	0.00	3,027.43
		Tax	12/27/07 07 1 P 04 CK 31479	1,525.25	0.00	1,502.18
		Tax	12/27/07 07 2 P 04 CK 31479	1,516.82	0.00	14.64-
141	JUNA LLC	06/29/10	Redeemed	05/01/12	0.00 %	1,600.00
6	52 DELFORD AVENUE	Outside				
	BERGENFIELD, NJ	07621				
10-00026	52 DELFORD AVENUE		Tax	22,643.67	2,244.48	24,888.15
RROTHMAN	ROBERT ROTHMAN		Cost	125.00	0.00	125.00
			Total In Sale:			25,013.15
			Balance as of 12/31/99:			0.00
		Tax	09/29/10 10 3 J 074 ROTHMAN LIEN HOLDER	4,835.99	0.00	29,849.14
		Tax	09/29/10 10 4 J 074 ROTHMAN LIEN HOLDER	2.35	0.00	29,851.49
		Tax	11/30/10 10 4 J 074 R. ROTHMAN	4,811.50	0.00	34,662.99
		Tax	02/25/11 11 1 J 074	4,702.45	0.00	39,365.44
		Tax	05/23/11 11 2 J 074 R. ROTHMAN LIEN HOLD	4,697.80	0.00	44,063.24
		Tax	09/15/11 11 3 J 074 R. ROTHMAN LIEN HOLD	4,960.94	0.00	49,024.18
		Tax	11/29/11 11 4 J 074	4,449.44	0.00	53,473.62
		Tax	02/27/12 11 4 J 074 ROTHMAN LIEN HOLDER	493.46	0.00	53,967.08
		Tax	02/27/12 12 1 J 074 ROTHMAN LIEN HOLDER	4,812.18	0.00	58,779.26
		Tax	05/01/12 09 1 P 04 CK 0000041853	24,888.15	1,493.29	33,891.11
		Cost	05/01/12 09 1 P 04 CK 0000041853	125.00	7.50	33,766.11
		Tax	05/01/12 10 3 P 04 CK 0000041853	4,835.99	5,477.14	28,930.12
		Tax	05/01/12 10 4 P 04 CK 0000041853	4,813.85	0.00	24,116.27
		Tax	05/01/12 11 1 P 04 CK 0000041853	4,702.45	0.00	19,413.82
		Tax	05/01/12 11 2 P 04 CK 0000041853	4,697.80	0.00	14,716.02
		Tax	05/01/12 11 3 P 04 CK 0000041853	4,960.94	0.00	9,755.08
		Tax	05/01/12 11 4 P 04 CK 0000041853	4,942.90	0.00	4,812.18
		Tax	05/01/12 12 1 P 04 CK 0000041853	4,812.18	0.00	0.00
143	DILLON, JOSEPH MICHAEL	06/25/08	Redeemed	10/21/08	0.00 %	3,100.00
3	47 ANDERSON AVE	Outside				
	BERGENFIELD, NJ	07621	2008			
08-00035	47 ANDERSON AVENUE		Tax	1,987.37	31.16	2,018.53
PLYMOUTH	PLYMOUTH PARK TAX SERVICES		Cost	40.37	0.00	40.37
			Total In Sale:			2,058.90
			Balance as of 12/31/99:			0.00
		Tax	09/26/08 08 3 J 074	2,038.66	0.00	4,097.56
		Cost	10/21/08 07 1 P 04 CK 500272836	40.37	0.81	4,057.19
		Tax	10/21/08 07 1 P 04 CK 500272836	2,018.53	40.37	2,038.66
		Tax	10/21/08 08 3 P 04 CK 500272836	2,038.66	25.48	0.00

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143 16 13-00005 USBANKBV	3 BRUNO BROS LLC 16 GROVE ST WANAQUE, NJ 84-86 ARLINGTON AVE US Bank Cust BV001 Trst&Crdtrs	11/26/13 Outside 07465 2012	Redeemed	09/10/14	0.00 %	800.00
			Tax		43.36	50.28
			Cost		15.00	15.00
			Total In Sale:			65.28
			Balance as of 12/31/99:			0.00
		12/09/13 13 1 J 074	subs pd blue virgo		2,532.83	2,598.11
		12/09/13 13 2 J 074	subs pd blue virgo		2,434.07	5,032.18
		12/09/13 13 3 J 074	subs pd blue virgo		2,431.23	7,463.41
		12/09/13 13 4 J 074	subs pd blue virgo		2,328.40	9,791.81
		02/18/14 14 1 J 074	subs pd by blue virg		2,258.95	12,050.76
		05/19/14 14 2 J 074	blue virgo		2,267.91	14,318.67
		09/10/14 12 1 P 04	CK 6769000563		15.00	14,303.67
		09/10/14 12 1 P 04	CK 6769000563		50.28	14,253.39
		09/10/14 13 1 P 04	CK 6769000563		2,532.83	11,720.56
		09/10/14 13 2 P 04	CK 6769000563		2,434.07	9,286.49
		09/10/14 13 3 P 04	CK 6769000563		2,431.23	6,855.26
		09/10/14 13 4 P 04	CK 6769000563		2,328.40	4,526.86
		09/10/14 14 1 P 04	CK 6769000563		2,258.95	2,267.91
		09/10/14 14 2 P 04	CK 6769000563		2,267.91	0.00
145 10 06-00025 FIDELTAX	GARCIA, MARCELINO & NANCY 24 ANDERSON AVENUE BERGENFIELD, N J 24 ANDERSON AVENUE FIDELITY TAX LLC	06/23/06 Outside 07621 2006	Redeemed	02/27/09	0.00 %	5,500.00
			Tax		3,984.66	4,118.75
			Cost		82.38	82.38
			Total In Sale:			4,201.13
			Balance as of 12/31/99:			0.00
		10/27/06 06 3 J 074			2,187.86	6,388.99
		05/29/07 07 1 J 074			83.51	6,472.50
		05/29/07 07 2 J 074			2,125.91	8,598.41
		11/26/07 07 3 J 074	FIDELITY TAX LLC		2,378.78	10,977.19
		11/26/07 07 4 J 074	FIDELITY TAX LLC		2,277.55	13,254.74
		04/02/08 08 1 J 074	FIDELITY		2,263.22	15,517.96
		06/17/08 08 2 J 074			2,246.73	17,764.69
		06/17/08 08 3 J 074			1.10	17,765.79
		09/26/08 08 3 J 074			2,251.80	20,017.59
		11/12/08 08 4 J 074			2,265.28	22,282.87
		02/27/09 05 1 P 04	CK 234910		4,118.75	18,164.12
		02/27/09 05 1 P 04	CK 234910		82.38	18,081.74
		02/27/09 06 3 P 04	CK 234910		2,187.86	15,893.88
		02/27/09 07 1 P 04	CK 234910		83.51	15,810.37
		02/27/09 07 2 P 04	CK 234910		2,125.91	13,684.46
		02/27/09 07 3 P 04	CK 234910		2,378.78	11,305.68
		02/27/09 07 4 P 04	CK 234910		2,277.55	9,028.13
		02/27/09 08 1 P 04	CK 234910		2,263.22	6,764.91
		02/27/09 08 2 P 04	CK 234910		2,246.73	4,518.18
		02/27/09 08 3 P 04	CK 234910		2,252.90	2,265.28
		02/27/09 08 4 P 04	CK 234910		2,265.28	0.00

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145 10 09-00036 US BANK	GARCIA, MARCELINO & NANCY 24 ANDERSON AVENUE BERGENFIELD, N J 24 ANDERSON AVENUE USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07621 2009	Redeemed	02/02/10	0.00 %	4,000.00
			Tax		2,277.42	38.27
			Cost		96.31	0.00
			Total In Sale:			2,412.00
			Balance as of 12/31/99:			0.00
		09/24/09 09 3 J 074	CCTS CAPITAL		1,737.95	0.00
		11/25/09 09 4 J 074			1,713.40	0.00
		02/02/10 09 1 P 04	CK 8000766451		96.31	1.93
		02/02/10 09 1 P 04	CK 8000766451		2,315.69	46.31
		02/02/10 09 3 P 04	CK 8000766451		1,737.95	168.74
		02/02/10 09 4 P 04	CK 8000766451		1,713.40	0.00
145 10 10-00027 US BANK	GARCIA, MARCELINO & NANCY 24 ANDERSON AVENUE BERGENFIELD, N J 24 ANDERSON AVENUE USBANK CUST CRESTAR CAP LLC	06/29/10 Outside 07621	Redeemed	09/02/10	0.00 %	1,500.00
			Tax		4,000.59	206.03
			Cost		109.13	0.00
			Total In Sale:			4,315.75
			Balance as of 12/31/99:			0.00
		09/02/10 09 1 P 04	CK 50691943-1		109.13	2.19
		09/02/10 09 1 P 04	CK 50691943-1		4,206.62	84.13
146 5 07-00021 PAMINVES	SORIANO, VICTOR VARELA 103 ARLINGTON AVE BERGENFIELD, NJ 103 ARLINGTON AVENUE PAM INVESTORS	06/20/07 Outside 07621 2007	Redeemed	03/31/10	18.00 %	0.00
			Tax		1,893.44	25.97
			Cost		38.39	0.00
			Total In Sale:			1,957.80
			Balance as of 12/31/99:			0.00
		09/24/07 07 3 J 074			2,461.12	0.00
		01/02/08 07 4 J 074			2,470.71	0.00
		05/13/08 08 2 J 074			2,354.92	0.00
		03/31/10 07 1 P 04	CK 100041340		38.39	19.96
		03/31/10 07 1 P 04	CK 100041340		1,919.41	3,908.30
		03/31/10 07 3 P 04	CK 100041340		2,461.12	0.00
		03/31/10 07 4 P 04	CK 100041340		2,470.71	0.00
		03/31/10 08 2 P 04	CK 100041340		2,354.92	0.00
146 5 10-00028 ROYAL	SORIANO, VICTOR VARELA 103 ARLINGTON AVE BERGENFIELD, NJ 103 ARLINGTON AVENUE ROYAL TAX LIEN SERVICES	06/29/10 Outside 07621	Redeemed	08/15/11	0.00 %	3,600.00
			Tax		2,544.44	49.62
			Cost		76.83	0.00
			Total In Sale:			2,670.89
			Balance as of 12/31/99:			0.00
		10/01/10 10 3 J 074	ROYAL TAX LIEN		2,699.98	0.00
		10/01/10 10 4 J 074	ROYAL TAX LIEN		3.93	0.00
		11/29/10 10 4 J 074	CRUSADER LIEN SERV		2,679.71	0.00

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	
146	5	10-00028 SORIANO, VICTOR VARELA	Continued			
	Tax	02/24/11 11 1 J 074 PLYMOUTH LIEN	2,621.58	0.00	10,676.09	
	Tax	08/15/11 09 1 P 04 CK 1009455	2,594.06	51.88	8,082.03	
	Cost	08/15/11 09 1 P 04 CK 1009455	76.83	1.54	8,005.20	
	Tax	08/15/11 10 3 P 04 CK 1009455	2,699.98	991.61	5,305.22	
	Tax	08/15/11 10 4 P 04 CK 1009455	2,683.64	0.00	2,621.58	
	Tax	08/15/11 11 1 P 04 CK 1009455	2,621.58	0.00	0.00	
147 3	MARTE, JUAN M & FRANCES 54 BRIDGE ST BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	08/17/05	0.00 %	6,700.00
05-00020 RROTHMAN	54 BRIDGE STREET ROBERT ROTHMAN		Tax	3,396.51	105.56	3,502.07
			Cost	70.04	0.00	70.04
			Total In Sale:			3,572.11
			Balance as of 12/31/99:			0.00
	Cost	08/17/05 04 1 P 04 CK 1932	70.04	1.40	3,502.07	
	Tax	08/17/05 04 1 P 04 CK 1932	3,502.07	70.04	0.00	
147 19	NIKOLOPOULOS,ALEXIOS & POLYXENY 26 BRIDGE STREET BERGENFIELD, NJ	10/22/15 Outside 07621	Redeemed 2014	12/02/15	0.00 %	34,100.00
15-00009 USBANKBV	19 LAKE STREET US Bank Cust BV001 Trst&Crdtrs		Tax	4,193.15	276.75	4,469.90
			Cost	89.40	0.00	89.40
			Total In Sale:			4,559.30
			Balance as of 12/31/99:			0.00
	Tax	11/24/15 15 1 J 074	2,693.69	0.00	7,252.99	
	Tax	11/24/15 15 2 J 074	2,693.69	0.00	9,946.68	
	Tax	11/24/15 15 3 J 074	2,728.03	0.00	12,674.71	
	Tax	11/24/15 15 4 J 074	2,611.83	0.00	15,286.54	
	Tax	12/02/15 14 1 P 04 CK 9586600996	4,469.90	89.40	10,816.64	
	Cost	12/02/15 14 1 P 04 CK 9586600996	89.40	1.79	10,727.24	
	Tax	12/02/15 15 1 P 04 CK 9586600996	2,693.69	42.90	8,033.55	
	Tax	12/02/15 15 2 P 04 CK 9586600996	2,693.69	0.00	5,339.86	
	Tax	12/02/15 15 3 P 04 CK 9586600996	2,728.03	0.00	2,611.83	
	Tax	12/02/15 15 4 P 04 CK 9586600996	2,611.83	0.00	0.00	
149 6	MUNOZ, ALFREDO G 25 E CHURCH ST BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	08/10/06	0.00 %	4,800.00
06-00026 PAMINVES	25 E CHURCH STREET PAM INVESTORS		Tax	1,638.85	20.94	1,659.79
			Cost	33.20	0.00	33.20
			Total In Sale:			1,692.99
			Balance as of 12/31/99:			0.00
	Cost	08/10/06 05 1 P 04 CK	33.20	0.66	1,659.79	
	Tax	08/10/06 05 1 P 04 CK	1,659.79	33.20	0.00	

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
149 11 16-00007 0129	SW BERGENFIELD LLC 71 N WASHINGTON AVENUE BERGENFIELD, NJ 71 N WASHINGTON AVENUE FWD SL & ASSOCIATES, LP	10/04/16 Outside 07621 2015	Redeemed	02/14/17	0.00 %	2,400.00
				SID	935.99	1,033.34
				Cost	20.67	20.67
				Total In Sale:		1,054.01
				Balance as of 12/31/99:		0.00
		Cost 02/14/17 15 1	P 04 CK 004893	20.67	0.41	1,033.34
		SID 02/14/17 15 1	P 04 CK 004893	1,033.34	20.67	0.00
149 44 04-00028 AMERITAX	SANTIAGO, JOEL 33 EAST CHURCH STREET BERGENFIELD, NJ 33 E CHURCH STREET AMERICAN TAX FUNDING	06/24/04 Outside 07621 2004	Redeemed	12/19/05	0.00 %	6,300.00
				Tax	1,746.28	1,746.28
				Cost	34.93	34.93
				Total In Sale:		1,781.21
				Balance as of 12/31/99:		0.00
		Tax 12/02/04 04 3	J 074	1,807.80	0.00	3,589.01
		Tax 12/02/04 04 4	J 074	1,729.45	0.00	5,318.46
		Tax 03/03/05 05 1	J 074	1,766.60	0.00	7,085.06
		Tax 05/26/05 05 2	J 074	1,759.64	0.00	8,844.70
		Tax 05/26/05 05 3	J 074	0.87	0.00	8,845.57
		Tax 12/19/05 03 1	P 04 CK 0056701357	1,746.28	34.93	7,099.29
		Cost 12/19/05 03 1	P 04 CK 0056701357	34.93	0.69	7,064.36
		Tax 12/19/05 04 3	P 04 CK 0056701357	1,807.80	1,098.05	5,256.56
		Tax 12/19/05 04 4	P 04 CK 0056701357	1,729.45	0.00	3,527.11
		Tax 12/19/05 05 1	P 04 CK 0056701357	1,766.60	0.00	1,760.51
		Tax 12/19/05 05 2	P 04 CK 0056701357	1,759.64	0.00	0.87
		Tax 12/19/05 05 3	P 04 CK 0056701357	0.87	0.00	0.00
150 17 05-00021 FIDELTAX	RODANI HOMES LLC 1133 LINWOOD AVENUE WASHINGTON TWP, NJ 80 E JOHNSON AVENUE FIDELITY TAX LLC	06/23/05 Outside 07676 2004, 2005	Redeemed	10/14/05	0.00 %	9,600.00
				Tax	5,798.93	6,171.86
				Cost	100.00	100.00
				Total In Sale:		6,271.86
				Balance as of 12/31/99:		0.00
		Cost 10/14/05 04 1	P 04 CK 6207	100.00	4.00	6,171.86
		Tax 10/14/05 04 1	P 04 CK 6207	6,171.86	246.87	0.00
150 17 06-00027 ROYALPRO	RODANI HOMES LLC 1133 LINWOOD AVENUE WASHINGTON TWP, NJ 80 E JOHNSON AVENUE ROYAL PROPERTIES LLC	06/23/06 Outside 07676 2006	Redeemed	08/31/06	0.00 %	6,000.00
				Tax	2,996.81	3,092.10
				Cost	61.84	61.84
				Total In Sale:		3,153.94
				Balance as of 12/31/99:		0.00
		Cost 08/31/06 05 1	P 04 CK	61.84	1.24	3,092.10
		Tax 08/31/06 05 1	P 04 CK	3,092.10	61.84	0.00

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
150 28 08-00036 720AKHL	JEYAKUMAR,SUDHARSHINI & SHEREEN 5 CAROL LANE BERGENFIELD, NJ 5 CAROL LANE 72 OAK ST HOLDINGS LLC	06/25/08 Outside 07621 07/29/08 07 1	Redeemed 2007, 2008 Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	07/29/08 07/29/08 309369,30439 309369,30439	0.00 % 9,651.16 782.37 100.00 10,433.53 6.00 626.01	9,500.00 100.00 10,533.53 0.00 10,433.53 0.00
152 11 09-00037 PLYMOUTH	THE SOUTHLAND CORPORATION TAX DEPT 11426, BOX 711 DALLAS, TEXAS 53 N WASHINGTON AVENUE PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 75221 07/06/09 08 1	Redeemed 2009 Tax SID Cost Total In Sale: Balance as of 12/31/99: Cost Tax SID	07/06/09 07/06/09 021046824 021046824 021046824	1.00 % 0.01 0.00 176.44 2.08 65.00 0.00 1.32 0.00 3.63	0.00 0.01 178.52 65.00 243.53 0.00 178.53 178.52 0.06-
156 3 04-00049 PLYMFINA	DURAN, JOSE R & MORAGA, M. 95 E MAIN ST BERGENFIELD, NJ 95 E MAIN STREET WACHOVIA CUST FOR PLYM PK TAX	06/24/04 Outside 07621 07/27/04 03 1	Redeemed 2004 Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	07/27/04 07/27/04 67.99 3,399.35 67.99	0.00 % 3,399.35 0.00 67.99 1.36 67.99	5,100.00 67.99 3,467.34 0.00 3,399.35 0.00
158 5 04-00040 RROTHMAN	KIM, EDWARD & MEE-HYEA 45 S TAYLOR STREET BERGENFIELD, NJ 45 S TAYLOR STREET ROBERT ROTHMAN	06/24/04 Outside 07621 08/12/04 03 1	Redeemed 2004 Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	08/12/04 08/12/04 3,042.42 60.85 3,042.42	0.00 % 3,042.42 0.00 60.85 1.22 60.85	4,800.00 60.85 3,103.27 0.00 3,042.42 0.00
158 5 05-00022 RROTHMAN	KIM, EDWARD & MEE-HYEA 45 S TAYLOR STREET BERGENFIELD, NJ 45 S TAYLOR STREET ROBERT ROTHMAN	06/23/05 Outside 07621 09/15/05 04 1	Redeemed 2004, 2005 Tax Cost Total In Sale: Balance as of 12/31/99: Cost	09/15/05 085202	0.00 % 4,489.50 212.79 94.05 4,796.34 1.88	6,600.00 94.05 4,702.29 0.00 4,702.29

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	
158	5	05-00022 KIM, EDWARD & MEE-HYEA Tax	09/15/05 04 1 P 04 CK 085202	Continued	4,702.29	94.05	0.00
158	5	KIM, EDWARD & MEE-HYEA 45 S TAYLOR STREET BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2005, 2006	12/31/07	0.00 %	13,100.00
06-00028	45 S TAYLOR STREET		Tax	8,739.68	841.94	9,581.62	
DAXWANG	WANG, DAXUAN		Cost	100.00	0.00	100.00	
			Total In Sale:			9,681.62	
			Balance as of 12/31/99:			0.00	
		Tax	06/01/07 06 3 J 074	2,481.16	0.00	12,162.78	
		Tax	06/01/07 06 4 J 074	2,384.06	0.00	14,546.84	
		Tax	06/01/07 07 1 J 074	2,282.47	0.00	16,829.31	
		Tax	06/01/07 07 2 J 074	2,185.57	0.00	19,014.88	
		Tax	06/01/07 07 3 J 074	17.23	0.00	19,032.11	
		Tax	12/31/07 05 1 P 04 CK 17091	9,581.62	383.26	9,450.49	
		Cost	12/31/07 05 1 P 04 CK 17091	100.00	4.00	9,350.49	
		Tax	12/31/07 06 3 P 04 CK 17091	2,481.16	967.27	6,869.33	
		Tax	12/31/07 06 4 P 04 CK 17091	2,384.06	0.00	4,485.27	
		Tax	12/31/07 07 1 P 04 CK 17091	2,282.47	0.00	2,202.80	
		Tax	12/31/07 07 2 P 04 CK 17091	2,185.57	0.00	17.23	
		Tax	12/31/07 07 3 P 04 CK 17091	17.23	0.00	0.00	
158	5	KIM, EDWARD & MEE-HYEA 45 S TAYLOR STREET BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	04/30/09	0.00 %	5,500.00
08-00037	45 S TAYLOR STREET		Tax	9,119.07	865.51	9,984.58	
PLYMOUTH	PLYMOUTH PARK TAX SERVICES		Cost	100.00	0.00	100.00	
			Total In Sale:			10,084.58	
			Balance as of 12/31/99:			0.00	
		Tax	09/26/08 08 3 J 074	2,314.97	0.00	12,399.55	
		Tax	12/30/08 08 4 J 074	2,383.26	0.00	14,782.81	
		Tax	02/25/09 09 1 J 074	2,394.56	0.00	17,177.37	
		Cost	04/30/09 07 1 P 04 CK 239837	100.00	6.00	17,077.37	
		Tax	04/30/09 07 1 P 04 CK 239837	9,984.58	599.07	7,092.79	
		Tax	04/30/09 08 3 P 04 CK 239837	2,314.97	468.52	4,777.82	
		Tax	04/30/09 08 4 P 04 CK 239837	2,383.26	0.00	2,394.56	
		Tax	04/30/09 09 1 P 04 CK 239837	2,394.56	0.00	0.00	
158	5	KIM, EDWARD & MEE-HYEA 45 S TAYLOR STREET BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	09/30/09	18.00 %	0.00
09-00038	45 S TAYLOR STREET		Tax	2,340.18	39.93	2,380.11	
PLYMOUTH	PLYMOUTH PARK TAX SERVICES		Cost	97.60	0.00	97.60	
			Total In Sale:			2,477.71	
			Balance as of 12/31/99:			0.00	
		Cost	09/30/09 08 1 P 04 CK 254280	97.60	6.63	2,380.11	
		Tax	09/30/09 08 1 P 04 CK 254280	2,380.11	161.85	0.00	

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158 5	KIM, EDWARD & MEE-HYEA 45 S TAYLOR STREET BERGENFIELD, NJ	07/29/11 Outside 07621	Redeemed 2010	09/14/11	0.00 %	6,000.00
11-00026 MDASSOCI	45 S TAYLOR STREET M&D ASSOCIATES		Tax Cost Total In Sale: Balance as of 12/31/99:		4,303.55 523.87 121.55 0.00	4,827.42 121.55
	Cost	09/14/11 10 1	P 04 CK 284505	121.55	2.43	4,827.42
	Tax	09/14/11 10 1	P 04 CK 284505	4,827.42	96.55	0.00
161 4	LEGION MANOR ASSOC, LLC PO BOX 644 ENGLEWOOD, NJ	06/24/09 Outside 07631	Foreclosed 2009	01/16/13	6.00 %	0.00
09-00043 PAMINVES	47 LEGION DR PAM INVESTORS		Tax Cost Total In Sale: Balance as of 12/31/99:		2,876.44 10.07 107.73 0.00	2,886.51 107.73
	Tax	01/14/10 09 3	J 074	1,593.78	0.00	4,588.02
	Tax	01/14/10 09 4	J 074	1,527.46	0.00	6,115.48
	Tax	03/17/11 11 1	J 074 PAM INVESTORS	1,520.73	0.00	7,636.21
161 4	LEGION MANOR ASSOC, LLC PO BOX 644 ENGLEWOOD, NJ	06/24/09 Outside 07631	Foreclosed 2009	01/16/13	0.00 %	1,100.00
09-00050 PAMINVES	47 LEGION DR PAM INVESTORS		Tax Cost Total In Sale: Balance as of 12/31/99:		2,579.40 9.03 101.77 0.00	2,588.43 101.77
	Tax	01/14/10 09 3	J 074	1,754.41	0.00	4,444.61
	Tax	01/14/10 09 4	J 074	1,681.40	0.00	6,126.01
	Tax	03/17/11 11 1	J 074 PAM INVESTORS	1,520.73	0.00	7,646.74
161 4	LEGION MANOR ASSOC, LLC PO BOX 644 ENGLEWOOD, NJ	06/24/09 Outside 07631	Foreclosed 2009	01/16/13	0.00 %	1,000.00
09-00054 PAMINVES	47 LEGION DR PAM INVESTORS		Tax Cost Total In Sale: Balance as of 12/31/99:		2,739.46 9.59 104.98 0.00	2,749.05 104.98
	Tax	01/14/10 09 3	J 074	1,730.11	0.00	4,584.14
	Tax	01/14/10 09 4	J 074	1,658.12	0.00	6,242.26
	Tax	03/17/11 11 1	J 074 PAM INVESTORS	1,550.80	0.00	7,793.06
161 4	LEGION MANOR ASSOC, LLC PO BOX 644 ENGLEWOOD, NJ	06/24/09 Outside 07631	Foreclosed 2009	01/16/13	0.00 %	1,100.00
09-00057 PAMINVES	47 LEGION DR PAM INVESTORS		Tax Cost Total In Sale: Balance as of 12/31/99:		2,239.28 7.84 94.94 0.00	2,247.12 94.94
						2,342.06
						0.00

Block Lot Qual Cert Num Lien Hldr	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
Id	Trans: Balance Type	Date Yr Qtr			Principal	Interest	Prin Balance
161	4	09-00057	LEGION MANOR ASSOC, LLC	Continued			
	Tax	01/14/10 09 3	J 074		1,938.33	0.00	4,280.39
	Tax	01/14/10 09 4	J 074		1,857.67	0.00	6,138.06
	Tax	03/17/11 11 1	J 074	PAM INVESTORS	1,520.73	0.00	7,658.79
161	LEGION MANOR ASSOC, LLC	06/24/09	Foreclosed	01/16/13		0.00 %	1,000.00
4	PO BOX 644	Outside					
	ENGLEWOOD, NJ	07631	2009				
09-00063	47 LEGION DR			Tax	2,876.44	10.07	2,886.51
PAMINVES	PAM INVESTORS			Cost	107.73	0.00	107.73
				Total In Sale:			2,994.24
				Balance as of 12/31/99:			0.00
	Tax	01/14/10 09 3	J 074		1,593.78	0.00	4,588.02
	Tax	01/14/10 09 4	J 074		1,527.46	0.00	6,115.48
	Tax	03/17/11 11 1	J 074	PAM INVESTORS	1,520.73	0.00	7,636.21
161	LEGION MANOR ASSOC, LLC	06/24/09	Foreclosed	01/16/13		0.00 %	600.00
4	PO BOX 644	Outside					
	ENGLEWOOD, NJ	07631	2009				
09-00072	47 LEGION DR			Tax	2,577.87	9.03	2,586.90
PAMINVES	PAM INVESTORS			Cost	101.74	0.00	101.74
				Total In Sale:			2,688.64
				Balance as of 12/31/99:			0.00
	Tax	01/14/10 09 3	J 074		1,755.23	0.00	4,443.87
	Tax	01/14/10 09 4	J 074		1,682.20	0.00	6,126.07
	Tax	03/17/11 11 1	J 074	PAM INVESTORS	1,520.73	0.00	7,646.80
161	LEGION MANOR ASSOC, LLC	06/24/09	Foreclosed	01/16/13		0.00 %	1,000.00
4	PO BOX 644	Outside					
	ENGLEWOOD, NJ	07631	2009				
09-00078	47 LEGION DR			Tax	2,580.94	9.03	2,589.97
PAMINVES	PAM INVESTORS			Cost	101.80	0.00	101.80
				Total In Sale:			2,691.77
				Balance as of 12/31/99:			0.00
	Tax	01/14/10 09 3	J 074		1,753.58	0.00	4,445.35
	Tax	01/14/10 09 4	J 074		1,680.60	0.00	6,125.95
	Tax	03/17/11 11 1	J 074	PAM INVESTORS	1,520.73	0.00	7,646.68
161	LEGION MANOR ASSOC, LLC	06/24/09	Foreclosed	01/16/13		0.00 %	500.00
4	PO BOX 644	Outside					
	ENGLEWOOD, NJ	07631	2009				
09-00085	47 LEGION DR			Tax	2,881.06	10.08	2,891.14
PAMINVES	PAM INVESTORS			Cost	107.82	0.00	107.82
				Total In Sale:			2,998.96
				Balance as of 12/31/99:			0.00
	Tax	01/14/10 09 3	J 074		1,591.29	0.00	4,590.25
	Tax	01/14/10 09 4	J 074		1,525.06	0.00	6,115.31
	Tax	03/17/11 11 1	J 074	PAM INVESTORS	1,520.73	0.00	7,636.04

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
161 4 09-00088 PAMINVES	LEGION MANOR ASSOC, LLC PO BOX 644 ENGLEWOOD, NJ 47 LEGION DR PAM INVESTORS	06/24/09 Outside 07631 2009	Foreclosed	01/16/13	18.00 %	0.00
			Tax		2,757.93	2,767.58
			Cost		105.35	105.35
			Total In Sale:			2,872.93
			Balance as of 12/31/99:			0.00
		01/14/10 09 3 J 074	Tax		1,657.86	4,530.79
		01/14/10 09 4 J 074	Tax		1,588.88	6,119.67
		03/17/11 11 1 J 074 PAM INVESTORS	Tax		1,520.73	7,640.40
161 4 09-00103 PAMINVES	LEGION MANOR ASSOC, LLC PO BOX 644 ENGLEWOOD, NJ 47 LEGION DR PAM INVESTORS	06/24/09 Outside 07631 2009	Foreclosed	01/16/13	0.00 %	500.00
			Tax		2,240.82	2,248.66
			Cost		94.97	94.97
			Total In Sale:			2,343.63
			Balance as of 12/31/99:			0.00
		01/14/10 09 3 J 074	Tax		1,937.50	4,281.13
		01/14/10 09 4 J 074	Tax		1,856.87	6,138.00
		03/17/11 11 1 J 074 PAM INVESTORS	Tax		1,520.73	7,658.73
161 4 09-00110 PAMINVES	LEGION MANOR ASSOC, LLC PO BOX 644 ENGLEWOOD, NJ 47 LEGION DR PAM INVESTORS	06/24/09 Outside 07631 2009	Foreclosed	01/16/13	0.00 %	900.00
			Tax		2,757.93	2,767.58
			Cost		105.35	105.35
			Total In Sale:			2,872.93
			Balance as of 12/31/99:			0.00
		01/14/10 09 3 J 074	Tax		1,657.86	4,530.79
		01/14/10 09 4 J 074	Tax		1,588.88	6,119.67
		03/17/11 11 1 J 074 PAM INVESTORS	Tax		1,520.73	7,640.40
161 4 09-00120 PAMINVES	LEGION MANOR ASSOC, LLC PO BOX 644 ENGLEWOOD, NJ 47 LEGION DR PAM INVESTORS	06/24/09 Outside 07631 2009	Foreclosed	01/16/13	0.00 %	500.00
			Tax		2,793.33	2,803.11
			Cost		106.06	106.06
			Total In Sale:			2,909.17
			Balance as of 12/31/99:			0.00
		01/14/10 09 3 J 074	Tax		1,700.98	4,610.15
		01/14/10 09 4 J 074	Tax		1,630.20	6,240.35
		03/17/11 11 1 J 074 PAM INVESTORS	Tax		1,550.80	7,791.15
161 4 09-00124 PAMINVES	LEGION MANOR ASSOC, LLC PO BOX 644 ENGLEWOOD, NJ 47 LEGION DR PAM INVESTORS	06/24/09 Outside 07631 2009	Foreclosed	01/16/13	0.00 %	100.00
			Tax		2,230.04	2,237.84
			Cost		94.76	94.76
			Total In Sale:			2,332.60

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	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
Trans: Balance Type					Principal Interest	Prin Balance
161	4	09-00124	LEGION MANOR ASSOC, LLC	Continued		
				Balance as of 12/31/99:		0.00
		Tax	01/14/10 09 3 J 074		1,943.33 0.00	4,275.93
		Tax	01/14/10 09 4 J 074		1,862.46 0.00	6,138.39
		Tax	03/17/11 11 1 J 074 PAM INVESTORS		1,520.73 0.00	7,659.12
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	200.00
4	47 SPRING ST	Outside				
-C001C-	RAMSEY NJ	07446	2009			
09-00039	47 LEGION DR			Tax	859.85 3.01	862.86
ROYAL	ROYAL TAX LIEN SERVICES			Cost	67.26 0.00	67.26
				Total In Sale:		930.12
				Balance as of 12/31/99:		0.00
		Tax	09/24/09 09 3 J 074 CRUSADER		1,510.36 0.00	2,440.48
		Cost	04/12/10 09 1 P 04 CK 1719979		67.26 1.34	2,373.22
		Tax	04/12/10 09 1 P 04 CK 1719979		862.86 17.26	1,510.36
		Tax	04/12/10 09 3 P 04 CK 1719979		1,510.36 149.53	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	1,000.00
4	47 SPRING ST	Outside				
-C001D-	RAMSEY NJ	07466	2009			
09-00040	47 LEGION DR			Tax	2,876.44 10.07	2,886.51
USBANKSA	U.S.BANK-Cust/Sass Muni VI dtr			Cost	107.73 0.00	107.73
				Total In Sale:		2,994.24
				Balance as of 12/31/99:		0.00
		Cost	04/12/10 09 1 P 04 CK 1719979		107.73 2.15	2,886.51
		Tax	04/12/10 09 1 P 04 CK 1719979		2,886.51 57.73	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	600.00
4	47 SPRING ST	Outside				
-C001E-	RAMSEY NJ	07446	2009			
09-00041	47 LEGION DR			Tax	2,754.86 9.64	2,764.50
RROTHMAN	ROBERT ROTHMAN			Cost	105.29 0.00	105.29
				Total In Sale:		2,869.79
				Balance as of 12/31/99:		0.00
		Tax	09/24/09 09 3 J 074 ROTHMAN		1,575.13 0.00	4,444.92
		Tax	02/23/10 09 4 J 074		1,620.39 0.00	6,065.31
		Tax	02/23/10 10 1 J 074		1,478.41 0.00	7,543.72
		Tax	02/23/10 10 2 J 074		2.99 0.00	7,546.71
		Tax	04/12/10 09 1 P 04 CK 1719979		2,764.50 55.29	4,782.21
		Cost	04/12/10 09 1 P 04 CK 1719979		105.29 2.11	4,676.92
		Tax	04/12/10 09 3 P 04 CK 1719979		1,575.13 231.86	3,101.79
		Tax	04/12/10 09 4 P 04 CK 1719979		1,620.39 0.00	1,481.40
		Tax	04/12/10 10 1 P 04 CK 1719979		1,478.41 0.00	2.99
		Tax	04/12/10 10 2 P 04 CK 1719979		2.99 0.00	0.00

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr				Principal	Interest	
161 4 -C001F- - 09-00042 PLYMOUTH	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07446	Redeemed 2009	04/12/10		0.00 %	1,000.00
				Tax	2,757.93	9.65	2,767.58
				Cost	105.35	0.00	105.35
				Total In Sale:			2,872.93
				Balance as of 12/31/99:			0.00
	Tax	11/18/09 09 3 J 074			1,614.94	0.00	4,487.87
	Tax	11/18/09 09 4 J 074			1,545.96	0.00	6,033.83
	Tax	11/18/09 10 1 J 074			3.06	0.00	6,036.89
	Tax	02/26/10 10 1 J 074	PLYMOUTH		1,477.50	0.00	7,514.39
	Tax	04/12/10 09 1 P 04	CK 1719979		2,767.58	55.35	4,746.81
	Cost	04/12/10 09 1 P 04	CK 1719979		105.35	2.11	4,641.46
	Tax	04/12/10 09 3 P 04	CK 1719979		1,614.94	261.68	3,026.52
	Tax	04/12/10 09 4 P 04	CK 1719979		1,545.96	0.00	1,480.56
	Tax	04/12/10 10 1 P 04	CK 1719979		1,480.56	0.00	0.00
161 4 -C001H- - 09-00044 JOH FIN	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR JOHN FINAN	06/24/09 Outside 07446	Redeemed 2009	04/12/10		8.00 %	0.00
				Tax	2,881.06	10.08	2,891.14
				Cost	107.82	0.00	107.82
				Total In Sale:			2,998.96
				Balance as of 12/31/99:			0.00
	Cost	04/12/10 09 1 P 04	CK 1719979		107.82	9.06	2,891.14
	Tax	04/12/10 09 1 P 04	CK 1719979		2,891.14	242.85	0.00
161 4 -C001J- - 09-00045 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446	Redeemed 2009	04/12/10		0.00 %	900.00
				Tax	2,881.06	10.08	2,891.14
				Cost	107.82	0.00	107.82
				Total In Sale:			2,998.96
				Balance as of 12/31/99:			0.00
	Tax	09/24/09 09 3 J 074	CCTS CAPITAL		1,668.89	0.00	4,667.85
	Tax	11/25/09 09 4 J 074			1,645.31	0.00	6,313.16
	Tax	02/26/10 10 1 J 074	CCTS CAP		1,559.13	0.00	7,872.29
	Cost	04/12/10 09 1 P 04	CK 1719979		107.82	2.16	7,764.47
	Tax	04/12/10 09 1 P 04	CK 1719979		2,891.14	57.82	4,873.33
	Tax	04/12/10 09 3 P 04	CK 1719979		1,668.89	313.78	3,204.44
	Tax	04/12/10 09 4 P 04	CK 1719979		1,645.31	0.00	1,559.13
	Tax	04/12/10 10 1 P 04	CK 1719979		1,559.13	0.00	0.00
161 4 -C001K- - 09-00046 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446	Redeemed 2009	04/12/10		0.00 %	1,100.00
				Tax	2,881.06	10.08	2,891.14
				Cost	107.82	0.00	107.82
				Total In Sale:			2,998.96
				Balance as of 12/31/99:			0.00

Block Lot Qual Cert Num Lien Hldr	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 Prin Balance
Trans:	Balance Type	Date	Yr	Qtr		
161	4	-C001K- -	09-00046	BERGENFIELD SENIOR HOUSING LLC	Continued	
		Tax	09/24/09	09 3 J 074	CCTS CAPITAL	1,893.72 0.00 4,892.68
		Tax	11/25/09	09 4 J 074		1,866.97 0.00 6,759.65
		Tax	02/26/10	10 1 J 074	CCTS CAP	1,670.49 0.00 8,430.14
		Cost	04/12/10	09 1 P 04	CK 1719979	107.82 2.16 8,322.32
		Tax	04/12/10	09 1 P 04	CK 1719979	2,891.14 57.82 5,431.18
		Tax	04/12/10	09 3 P 04	CK 1719979	1,893.72 353.79 3,537.46
		Tax	04/12/10	09 4 P 04	CK 1719979	1,866.97 0.00 1,670.49
		Tax	04/12/10	10 1 P 04	CK 1719979	1,670.49 0.00 0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	1,000.00
4	47 SPRING ST	Outside				
-C001L- -	RAMSEY NJ	07446	2009			
09-00047	47 LEGION DR			Tax	2,881.06	10.08 2,891.14
ROYAL	ROYAL TAX LIEN SERVICES			Cost	107.82	0.00 107.82
				Total In Sale:		2,998.96
				Balance as of 12/31/99:		0.00
		Tax	09/24/09	09 3 J 074	CRUSADER	1,510.36 0.00 4,509.32
		Tax	02/22/10	09 4 J 074		1,553.02 0.00 6,062.34
		Tax	02/22/10	10 1 J 074		1,477.67 0.00 7,540.01
		Tax	02/22/10	10 2 J 074		1,456.45 0.00 8,996.46
		Tax	02/22/10	10 2 J 074		5.87 0.00 9,002.33
		Tax	02/22/10	10 3 J 074		1,580.11 0.00 10,582.44
		Tax	04/12/10	09 1 P 04	CK 1719979	2,891.14 57.82 7,691.30
		Cost	04/12/10	09 1 P 04	CK 1719979	107.82 2.16 7,583.48
		Tax	04/12/10	09 3 P 04	CK 1719979	1,510.36 225.30 6,073.12
		Tax	04/12/10	09 4 P 04	CK 1719979	1,553.02 0.00 4,520.10
		Tax	04/12/10	10 1 P 04	CK 1719979	1,477.67 0.00 3,042.43
		Tax	04/12/10	10 2 P 04	CK 1719979	1,462.32 0.00 1,580.11
		Tax	04/12/10	10 3 P 04	CK 1719979	1,580.11 0.00 0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	1,200.00
4	47 SPRING ST	Outside				
-C001M- -	RAMSEY NJ	07446	2009			
09-00048	47 LEGION DR			Tax	3,454.85	0.00 3,454.85
PLYMOUTH	PLYMOUTH PARK TAX SERVICES			Cost	119.10	0.00 119.10
				Total In Sale:		3,573.95
				Balance as of 12/31/99:		0.00
		Tax	11/18/09	09 3 J 074		1,647.63 0.00 5,221.58
		Tax	11/18/09	09 4 J 074		1,577.25 0.00 6,798.83
		Tax	11/18/09	10 1 J 074		3.14 0.00 6,801.97
		Tax	02/26/10	10 1 J 074	PLYMOUTH	1,667.31 0.00 8,469.28
		Tax	04/12/10	09 1 P 04	CK 1719979	3,454.85 69.10 5,014.43
		Cost	04/12/10	09 1 P 04	CK 1719979	119.10 2.38 4,895.33
		Tax	04/12/10	09 3 P 04	CK 1719979	1,647.63 270.65 3,247.70
		Tax	04/12/10	09 4 P 04	CK 1719979	1,577.25 0.00 1,670.45
		Tax	04/12/10	10 1 P 04	CK 1719979	1,670.45 0.00 0.00

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Premium Interest Total
	Trans: Balance Type	Date Yr Qtr			Principal	Prin Balance
161 4 -C001N- - 09-00049 ROYAL	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ROYAL TAX LIEN SERVICES	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	1,000.00
				Tax	2,577.87	2,586.90
				Cost	101.74	101.74
				Total In Sale:		2,688.64
				Balance as of 12/31/99:		0.00
	Tax	09/24/09 09 3 J 074	CRUSADER		1,665.97	4,354.61
	Tax	02/22/10 09 4 J 074			1,713.03	6,067.64
	Tax	02/22/10 10 1 J 074			1,477.67	7,545.31
	Tax	02/22/10 10 2 J 074			6.18	7,551.49
	Tax	04/12/10 09 1 P 04	CK 1719979		2,586.90	4,964.59
	Cost	04/12/10 09 1 P 04	CK 1719979		101.74	4,862.85
	Tax	04/12/10 09 3 P 04	CK 1719979		1,665.97	3,196.88
	Tax	04/12/10 09 4 P 04	CK 1719979		1,713.03	1,483.85
	Tax	04/12/10 10 1 P 04	CK 1719979		1,477.67	6.18
	Tax	04/12/10 10 2 P 04	CK 1719979		6.18	0.00
161 4 -C001Q- - 09-00051 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	1,100.00
				Tax	2,579.40	2,588.43
				Cost	101.77	101.77
				Total In Sale:		2,690.20
				Balance as of 12/31/99:		0.00
	Tax	09/24/09 09 3 J 074	CCTS CAPITAL		1,665.19	4,355.39
	Tax	11/25/09 09 4 J 074			1,641.66	5,997.05
	Tax	02/26/10 10 1 J 074	CCTS CAP		1,480.60	7,477.65
	Cost	04/12/10 09 1 P 04	CK 1719979		101.77	7,375.88
	Tax	04/12/10 09 1 P 04	CK 1719979		2,588.43	4,787.45
	Tax	04/12/10 09 3 P 04	CK 1719979		1,665.19	3,122.26
	Tax	04/12/10 09 4 P 04	CK 1719979		1,641.66	1,480.60
	Tax	04/12/10 10 1 P 04	CK 1719979		1,480.60	0.00
161 4 -C001R- - 09-00052 PLYMOUTH	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	1,200.00
				Tax	2,793.33	2,803.11
				Cost	106.06	106.06
				Total In Sale:		2,909.17
				Balance as of 12/31/99:		0.00
	Tax	11/18/09 09 3 J 074			2,025.24	4,934.41
	Tax	11/18/09 09 4 J 074			1,938.73	6,873.14
	Tax	11/18/09 10 1 J 074			3.84	6,876.98
	Tax	02/26/10 10 1 J 074	PLYMOUTH		1,683.74	8,560.72
	Tax	04/12/10 09 1 P 04	CK 1719979		2,803.11	5,757.61
	Cost	04/12/10 09 1 P 04	CK 1719979		106.06	5,651.55
	Tax	04/12/10 09 3 P 04	CK 1719979		2,025.24	3,626.31
	Tax	04/12/10 09 4 P 04	CK 1719979		1,938.73	1,687.58
	Tax	04/12/10 10 1 P 04	CK 1719979		1,687.58	0.00

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
161 4 -C001S- - 09-00053 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	1,000.00
			Tax		2,793.33	2,803.11
			Cost		106.06	106.06
			Total In Sale:			2,909.17
			Balance as of 12/31/99:			0.00
		09/24/09 09 3 J 074	CCTS CAPITAL		1,614.48	4,523.65
		11/25/09 09 4 J 074			1,591.66	6,115.31
		02/26/10 10 1 J 074	CCTS CAP		1,509.87	7,625.18
		04/12/10 09 1 P 04	CK 1719979		106.06	7,519.12
		04/12/10 09 1 P 04	CK 1719979		2,803.11	4,716.01
		04/12/10 09 3 P 04	CK 1719979		1,614.48	3,101.53
		04/12/10 09 4 P 04	CK 1719979		1,591.66	1,509.87
		04/12/10 10 1 P 04	CK 1719979		1,509.87	0.00
161 4 -C001U- - 09-00055 PLYMOUTH	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	1,000.00
			Tax		2,580.94	2,589.97
			Cost		101.80	101.80
			Total In Sale:			2,691.77
			Balance as of 12/31/99:			0.00
		11/18/09 09 3 J 074			1,708.18	4,399.95
		11/18/09 09 4 J 074			1,635.20	6,035.15
		11/18/09 10 1 J 074			3.24	6,038.39
		02/26/10 10 1 J 074	PLYMOUTH		1,477.32	7,515.71
		04/12/10 09 1 P 04	CK 1719979		2,589.97	4,925.74
		04/12/10 09 1 P 04	CK 1719979		101.80	4,823.94
		04/12/10 09 3 P 04	CK 1719979		1,708.18	3,115.76
		04/12/10 09 4 P 04	CK 1719979		1,635.20	1,480.56
		04/12/10 10 1 P 04	CK 1719979		1,480.56	0.00
161 4 -C001W- - 09-00056 ISAAMORA	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ISAAC MORADI	06/24/09 Outside 07446	Redeemed 2009	07/20/11	0.00 %	1,000.00
			Tax		2,230.04	2,237.84
			Cost		94.76	94.76
			Total In Sale:			2,332.60
			Balance as of 12/31/99:			0.00
		09/24/09 09 3 J 074			1,844.50	4,177.10
		11/18/09 09 4 J 074			1,812.14	5,989.24
		11/18/09 10 1 J 074			1.80	5,991.04
		03/22/10 10 1 J 074			1,497.76	7,488.80
		03/22/10 10 2 J 074			0.73	7,489.53
		04/12/10 09 1 P 04	CK 1719979		2,237.84	5,251.69
		04/12/10 09 1 P 04	CK 1719979		94.76	5,156.93
		04/12/10 09 3 P 04	CK 1719979		1,844.50	3,312.43
		04/12/10 10 1 P 04	CK 1719979		1,497.76	1,814.67
		04/12/10 10 2 P 04	CK 1719979		0.73	1,813.94

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	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
161	4	-C001W- -	09-00056	BERGENFIELD SENIOR HOUSING LLC	Continued	
		Cost	04/12/10 09 1 R 04 CK 1719979	94.76	1.89	1,908.70
		Tax	04/12/10 09 1 R 04 CK 1719979	2,237.84	44.76	4,146.54
		Tax	04/12/10 09 3 R 04 CK 1719979	1,844.50	197.59	5,991.04
		Tax	04/12/10 10 1 R 04 CK 1719979	1,497.76	0.00	7,488.80
		Tax	04/12/10 10 2 R 04 CK 1719979	0.73	0.00	7,489.53
		Tax	07/20/11 09 1 P 04 CK RED ACCT.	2,237.84	44.76	5,251.69
		Cost	07/20/11 09 1 P 04 CK RED ACCT.	94.76	1.89	5,156.93
		Tax	07/20/11 09 3 P 04 CK RED ACCT.	1,844.50	1,509.05	3,312.43
		Tax	07/20/11 09 4 P 04 CK RED ACCT.	1,812.14	0.00	1,500.29
		Tax	07/20/11 10 1 P 04 CK RED ACCT.	1,499.56	0.00	0.73
		Tax	07/20/11 10 2 P 04 CK RED ACCT.	0.73	0.00	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	600.00
4	47 SPRING ST	Outside				
-C001Y- -	RAMSEY NJ	07446	2009			
09-00058	47 LEGION DR		Tax		2,240.82	7.84
RROTHMAN	ROBERT ROTHMAN		Cost		94.97	0.00
			Total In Sale:			2,343.63
			Balance as of 12/31/99:			0.00
		Tax	09/24/09 09 3 J 074 CRUSADER	1,836.28	0.00	4,179.91
		Tax	02/22/10 09 3 J 074	2.88	0.00	4,182.79
		Tax	02/22/10 09 4 J 074	1,890.91	0.00	6,073.70
		Tax	02/22/10 10 1 J 074	1,477.67	0.00	7,551.37
		Tax	02/22/10 10 2 J 074	4.88	0.00	7,556.25
		Tax	04/12/10 09 1 P 04 CK 1719979	2,248.66	44.97	5,307.59
		Cost	04/12/10 09 1 P 04 CK 1719979	94.97	1.90	5,212.62
		Tax	04/12/10 09 3 P 04 CK 1719979	1,839.16	266.07	3,373.46
		Tax	04/12/10 09 4 P 04 CK 1719979	1,890.91	0.00	1,482.55
		Tax	04/12/10 10 1 P 04 CK 1719979	1,477.67	0.00	4.88
		Tax	04/12/10 10 2 P 04 CK 1719979	4.88	0.00	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	900.00
4	47 SPRING ST	Outside				
-C001Z- -	RAMSEY NJ	07446	2009			
09-00059	47 LEGION DR		Tax		2,216.20	7.76
PLYMOUTH	PLYMOUTH PARK TAX SERVICES		Cost		94.48	0.00
			Total In Sale:			2,318.44
			Balance as of 12/31/99:			0.00
		Tax	11/18/09 09 3 J 074	2,329.25	0.00	4,647.69
		Tax	11/18/09 09 4 J 074	2,229.74	0.00	6,877.43
		Tax	11/18/09 10 1 J 074	4.42	0.00	6,881.85
		Tax	02/26/10 10 1 J 074 PLYMOUTH	1,683.15	0.00	8,565.00
		Tax	04/12/10 09 1 P 04 CK 1719979	2,223.96	44.48	6,341.04
		Cost	04/12/10 09 1 P 04 CK 1719979	94.48	1.89	6,246.56
		Tax	04/12/10 09 3 P 04 CK 1719979	2,329.25	367.12	3,917.31
		Tax	04/12/10 09 4 P 04 CK 1719979	2,229.74	0.00	1,687.57
		Tax	04/12/10 10 1 P 04 CK 1719979	1,687.57	0.00	0.00

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
161 4 -C002A- - 09-00060 USBANKSA	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR U.S.BANK-Cust/Sass Muni VI dtr	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	600.00
Tax						2,996.16
Cost						109.92
Total In Sale:						3,106.08
Balance as of 12/31/99:						0.00
Cost						2,996.16
Tax						59.92
161 4 -C002B- - 09-00061 RROTHMAN	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ROBERT ROTHMAN	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	900.00
Tax						2,891.14
Cost						107.82
Total In Sale:						2,998.96
Balance as of 12/31/99:						0.00
Tax						4,509.32
Tax						6,062.34
Tax						7,540.01
Tax						7,544.42
Tax						4,653.28
Cost						4,545.46
Tax						3,035.10
Tax						1,482.08
Tax						4.41
Tax						0.00
161 4 -C002C- - 09-00062 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446	Redeemed 2009	09/01/11	0.00 %	800.00
Tax						2,891.14
Cost						107.82
Total In Sale:						2,998.96
Balance as of 12/31/99:						0.00
Tax						4,509.52
Tax						4,513.10
Tax						6,002.12
Tax						7,482.72
Tax						8,987.10
Tax						6,095.96
Cost						5,988.14
Tax						4,474.00
Tax						2,984.98
Tax						1,504.38
Tax						0.00

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
161 4 -C002E- - 09-00064 USBANKSA	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR U.S.BANK-Cust/Sass Muni VI dtr	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	300.00
Tax						2,754.86
Cost						105.29
Total In Sale:						2,869.79
Balance as of 12/31/99:						0.00
Cost						105.29
Tax						2,764.50
Total In Sale:						2,869.79
Balance as of 12/31/99:						0.00
Tax						2,757.93
Cost						105.35
Total In Sale:						2,872.93
Balance as of 12/31/99:						0.00
Tax						1,614.94
Tax						1,545.96
Tax						3.06
Tax						1,477.50
Tax						2,767.58
Cost						105.35
Tax						1,614.94
Tax						1,545.96
Tax						1,480.56
Total In Sale:						2,994.24
Balance as of 12/31/99:						0.00
Tax						1,668.82
Tax						2.63
Tax						1,718.47
Tax						1,556.05
Tax						4.75
Tax						2,886.51
Cost						107.73
Tax						1,671.45
Tax						1,718.47
Tax						1,556.05
Tax						4.75

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
161 4 -C002H- - 09-00067 PLYMOUTH	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	1,000.00
			Tax		2,881.06	2,891.14
			Cost		107.82	107.82
			Total In Sale:			2,998.96
			Balance as of 12/31/99:			0.00
		11/18/09 09 3 J 074	Tax		1,943.53	4,942.49
		11/18/09 09 4 J 074	Tax		1,860.51	6,803.00
		11/18/09 10 1 J 074	Tax		3.69	6,806.69
		02/26/10 10 1 J 074	Tax	PLYMOUTH	1,666.76	8,473.45
		04/12/10 09 1 P 04	CK 1719979		2,891.14	5,582.31
		04/12/10 09 1 P 04	CK 1719979		107.82	5,474.49
		04/12/10 09 3 P 04	CK 1719979		1,943.53	3,530.96
		04/12/10 09 4 P 04	CK 1719979		1,860.51	1,670.45
		04/12/10 10 1 P 04	CK 1719979		1,670.45	0.00
161 4 -C002J- - 09-00068 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	700.00
			Tax		2,881.06	2,891.14
			Cost		107.82	107.82
			Total In Sale:			2,998.96
			Balance as of 12/31/99:			0.00
		09/24/09 09 3 J 074	CCTS CAPITAL		1,510.36	4,509.32
		11/25/09 09 4 J 074	Tax		1,489.02	5,998.34
		02/26/10 10 1 J 074	CCTS CAP		1,480.60	7,478.94
		04/12/10 09 1 P 04	CK 1719979		107.82	7,371.12
		04/12/10 09 1 P 04	CK 1719979		2,891.14	4,479.98
		04/12/10 09 3 P 04	CK 1719979		1,510.36	2,969.62
		04/12/10 09 4 P 04	CK 1719979		1,489.02	1,480.60
		04/12/10 10 1 P 04	CK 1719979		1,480.60	0.00
161 4 -C002K- - 09-00069 ISAAMORA	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ISAAC MORADI	06/24/09 Outside 07446	Redeemed 2009	07/20/11	0.00 %	100.00
			Tax		2,881.06	2,891.14
			Cost		107.82	107.82
			Total In Sale:			2,998.96
			Balance as of 12/31/99:			0.00
		09/24/09 09 3 J 074	MORADI		1,893.72	4,892.68
		11/18/09 09 4 J 074	Tax		1,860.51	6,753.19
		11/18/09 10 1 J 074	Tax		1.85	6,755.04
		03/22/10 10 1 J 074	Tax		1,690.04	8,445.08
		03/22/10 10 2 J 074	Tax		0.83	8,445.91
		04/12/10 09 1 P 04	CK 1719979		2,891.14	5,554.77
		04/12/10 09 1 P 04	CK 1719979		107.82	5,446.95
		04/12/10 09 3 P 04	CK 1719979		1,893.72	3,553.23
		04/12/10 10 1 P 04	CK 1719979		1,690.04	1,863.19
		04/12/10 10 2 P 04	CK 1719979		0.83	1,862.36

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
161	4	-C002K- - 09-00069 BERGENFIELD SENIOR HOUSING LLC	Continued			
		Cost	04/12/10 09 1 R 04 CK 1719979	107.82	2.16	1,970.18
		Tax	04/12/10 09 1 R 04 CK 1719979	2,891.14	57.82	4,861.32
		Tax	04/12/10 09 3 R 04 CK 1719979	1,893.72	204.38	6,755.04
		Tax	04/12/10 10 1 R 04 CK 1719979	1,690.04	0.00	8,445.08
		Tax	04/12/10 10 2 R 04 CK 1719979	0.83	0.00	8,445.91
		Tax	07/20/11 09 1 P 04 CK RED ACCT.	2,891.14	57.82	5,554.77
		Cost	07/20/11 09 1 P 04 CK RED ACCT.	107.82	2.16	5,446.95
		Tax	07/20/11 09 3 P 04 CK RED ACCT.	1,893.72	1,585.74	3,553.23
		Tax	07/20/11 09 4 P 04 CK RED ACCT.	1,860.51	0.00	1,692.72
		Tax	07/20/11 10 1 P 04 CK RED ACCT.	1,691.89	0.00	0.83
		Tax	07/20/11 10 2 P 04 CK RED ACCT.	0.83	0.00	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	1,000.00
4	47 SPRING ST	Outside				
-C002L- -	RAMSEY NJ	07446	2009			
09-00070	47 LEGION DR			Tax	2,881.06	10.08
RROTHMAN	ROBERT ROTHMAN			Cost	107.82	0.00
				Total In Sale:		2,998.96
				Balance as of 12/31/99:		0.00
		Tax	09/24/09 09 3 J 074 ROTHMAN	1,510.36	0.00	4,509.32
		Tax	02/22/10 09 4 J 074	1,553.02	0.00	6,062.34
		Tax	02/22/10 10 1 J 074	1,477.67	0.00	7,540.01
		Tax	02/22/10 10 2 J 074	4.41	0.00	7,544.42
		Tax	04/12/10 09 1 P 04 CK 1719979	2,891.14	57.82	4,653.28
		Cost	04/12/10 09 1 P 04 CK 1719979	107.82	2.16	4,545.46
		Tax	04/12/10 09 3 P 04 CK 1719979	1,510.36	225.30	3,035.10
		Tax	04/12/10 09 4 P 04 CK 1719979	1,553.02	0.00	1,482.08
		Tax	04/12/10 10 1 P 04 CK 1719979	1,477.67	0.00	4.41
		Tax	04/12/10 10 2 P 04 CK 1719979	4.41	0.00	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	1,000.00
4	47 SPRING ST	Outside				
-C002M- -	RAMSEY NJ	07446	2009			
09-00071	47 LEGION DR			Tax	3,442.80	12.05
PLYMOUTH	PLYMOUTH PARK TAX SERVICES			Cost	119.10	0.00
				Total In Sale:		3,573.95
				Balance as of 12/31/99:		0.00
		Tax	11/18/09 09 3 J 074	1,254.19	0.00	4,828.14
		Tax	11/18/09 09 4 J 074	1,200.61	0.00	6,028.75
		Tax	11/18/09 10 1 J 074	2.38	0.00	6,031.13
		Tax	02/26/10 10 1 J 074 PLYMOUTH	1,478.19	0.00	7,509.32
		Tax	04/12/10 09 1 P 04 CK 1719979	3,454.85	69.10	4,054.47
		Cost	04/12/10 09 1 P 04 CK 1719979	119.10	2.38	3,935.37
		Tax	04/12/10 09 3 P 04 CK 1719979	1,254.19	210.82	2,681.18
		Tax	04/12/10 09 4 P 04 CK 1719979	1,200.61	0.00	1,480.57
		Tax	04/12/10 10 1 P 04 CK 1719979	1,480.57	0.00	0.00

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
161 4 -C002P- - 09-00073 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446 2009	Redeemed	04/12/10	0.00 %	800.00
			Tax		2,579.40	9.03
			Cost		101.77	0.00
			Total In Sale:			2,690.20
			Balance as of 12/31/99:			0.00
		09/24/09 09 3 J 074	CCTS CAPITAL		2,083.14	0.00
		11/25/09 09 4 J 074			2,053.70	0.00
		02/26/10 10 1 J 074	CCTS CAP		1,687.62	0.00
		04/12/10 09 1 P 04	CK 1719979		101.77	2.03
		04/12/10 09 1 P 04	CK 1719979		2,588.43	51.77
		04/12/10 09 3 P 04	CK 1719979		2,083.14	385.73
		04/12/10 09 4 P 04	CK 1719979		2,053.70	0.00
		04/12/10 10 1 P 04	CK 1719979		1,687.62	0.00
161 4 -C002Q- - 09-00074 RROTHMAN	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ROBERT ROTHMAN	06/24/09 Outside 07446 2009	Redeemed	04/12/10	0.00 %	1,000.00
			Tax		2,579.40	9.03
			Cost		101.77	0.00
			Total In Sale:			2,690.20
			Balance as of 12/31/99:			0.00
		09/24/09 09 3 J 074	ROTHMAN		1,724.27	0.00
		02/22/10 09 4 J 074			1,772.99	0.00
		02/22/10 10 1 J 074			1,506.89	0.00
		02/22/10 10 2 J 074			4.75	0.00
		04/12/10 09 1 P 04	CK 1719979		2,588.43	51.77
		04/12/10 09 1 P 04	CK 1719979		101.77	2.03
		04/12/10 09 3 P 04	CK 1719979		1,724.27	252.69
		04/12/10 09 4 P 04	CK 1719979		1,772.99	0.00
		04/12/10 10 1 P 04	CK 1719979		1,506.89	0.00
		04/12/10 10 2 P 04	CK 1719979		4.75	0.00
161 4 -C002R- - 09-00075 USBANKSA	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR U.S.BANK-Cust/Sass Muni VI dtr	06/24/09 Outside 07446 2009	Redeemed	04/12/10	0.00 %	500.00
			Tax		2,793.33	9.78
			Cost		106.06	0.00
			Total In Sale:			2,909.17
			Balance as of 12/31/99:			0.00
		04/12/10 09 1 P 04	CK 1719979		106.06	2.12
		04/12/10 09 1 P 04	CK 1719979		2,803.11	56.06
161 4 -C002S- - 09-00076 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446 2009	Redeemed	04/12/10	0.00 %	800.00
			Tax		2,793.33	9.78
			Cost		106.06	0.00
			Total In Sale:			2,909.17

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
161	4	-C002S- - 09-00076 BERGENFIELD SENIOR HOUSING LLC	Continued			
		Balance as of 12/31/99:				0.00
		Tax 09/24/09 09 3 J 074 CCTS CAPITAL		1,614.48	0.00	4,523.65
		Tax 11/25/09 09 4 J 074		1,591.66	0.00	6,115.31
		Tax 02/26/10 10 1 J 074 CCTS CAP		1,509.87	0.00	7,625.18
		Cost 04/12/10 09 1 P 04 CK 1719979		106.06	2.12	7,519.12
		Tax 04/12/10 09 1 P 04 CK 1719979		2,803.11	56.06	4,716.01
		Tax 04/12/10 09 3 P 04 CK 1719979		1,614.48	303.59	3,101.53
		Tax 04/12/10 09 4 P 04 CK 1719979		1,591.66	0.00	1,509.87
		Tax 04/12/10 10 1 P 04 CK 1719979		1,509.87	0.00	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	900.00
4	47 SPRING ST	Outside				
-C002T- -	RAMSEY NJ	07446	2009			
09-00077	47 LEGION DR			Tax	2,739.46	9.59
RROTHMAN	ROBERT ROTHMAN			Cost	104.98	0.00
				Total In Sale:		2,854.03
		Balance as of 12/31/99:				0.00
		Tax 09/24/09 09 3 J 074 ROTHMAN		1,642.12	0.00	4,496.15
		Tax 02/22/10 09 4 J 074		1,688.52	0.00	6,184.67
		Tax 02/22/10 10 1 J 074		1,506.89	0.00	7,691.56
		Tax 02/22/10 10 2 J 074		4.62	0.00	7,696.18
		Tax 04/12/10 09 1 P 04 CK 1719979		2,749.05	54.98	4,947.13
		Cost 04/12/10 09 1 P 04 CK 1719979		104.98	2.10	4,842.15
		Tax 04/12/10 09 3 P 04 CK 1719979		1,642.12	242.45	3,200.03
		Tax 04/12/10 09 4 P 04 CK 1719979		1,688.52	0.00	1,511.51
		Tax 04/12/10 10 1 P 04 CK 1719979		1,506.89	0.00	4.62
		Tax 04/12/10 10 2 P 04 CK 1719979		4.62	0.00	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	900.00
4	47 SPRING ST	Outside				
-C002W- -	RAMSEY NJ	07446	2009			
09-00079	47 LEGION DR			Tax	2,230.04	7.80
PLYMOUTH	PLYMOUTH PARK TAX SERVICES			Cost	94.76	0.00
				Total In Sale:		2,332.60
		Balance as of 12/31/99:				0.00
		Tax 11/18/09 09 3 J 074		1,893.01	0.00	4,225.61
		Tax 11/18/09 09 4 J 074		1,812.14	0.00	6,037.75
		Tax 11/18/09 10 1 J 074		3.60	0.00	6,041.35
		Tax 02/26/10 10 1 J 074 PLYMOUTH		1,476.95	0.00	7,518.30
		Tax 04/12/10 09 1 P 04 CK 1719979		2,237.84	44.76	5,280.46
		Cost 04/12/10 09 1 P 04 CK 1719979		94.76	1.89	5,185.70
		Tax 04/12/10 09 3 P 04 CK 1719979		1,893.01	300.87	3,292.69
		Tax 04/12/10 09 4 P 04 CK 1719979		1,812.14	0.00	1,480.55
		Tax 04/12/10 10 1 P 04 CK 1719979		1,480.55	0.00	0.00

Block Lot Qual Cert Num Lien Hldr	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	Premium Interest Prin Balance
Id	Trans: Balance Type	Date Yr Qtr				Total
161 4 -C002X- - 09-00080 RROTHMAN	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ROBERT ROTHMAN	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	900.00
				Tax	2,239.28	2,247.12
				Cost	94.94	94.94
				Total In Sale:		2,342.06
				Balance as of 12/31/99:		0.00
	Tax	09/24/09 09 3 J 074	ROTHMAN		1,839.75	4,181.81
	Tax	02/22/10 09 4 J 074			1,891.72	6,073.53
	Tax	02/22/10 10 1 J 074			1,477.67	7,551.20
	Tax	02/22/10 10 2 J 074			4.89	7,556.09
	Tax	04/12/10 09 1 P 04	CK 1719979		2,247.12	5,308.97
	Cost	04/12/10 09 1 P 04	CK 1719979		94.94	5,214.03
	Tax	04/12/10 09 3 P 04	CK 1719979		1,839.75	3,374.28
	Tax	04/12/10 09 4 P 04	CK 1719979		1,891.72	1,482.56
	Tax	04/12/10 10 1 P 04	CK 1719979		1,477.67	4.89
	Tax	04/12/10 10 2 P 04	CK 1719979		4.89	0.00
161 4 -C002Y- - 09-00081 PLYMOUTH	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	1,000.00
				Tax	2,240.82	2,248.66
				Cost	94.97	94.97
				Total In Sale:		2,343.63
				Balance as of 12/31/99:		0.00
	Tax	11/18/09 09 3 J 074			1,887.33	4,230.96
	Tax	11/18/09 09 4 J 074			1,806.71	6,037.67
	Tax	11/18/09 10 1 J 074			3.59	6,041.26
	Tax	02/26/10 10 1 J 074	PLYMOUTH		1,476.96	7,518.22
	Tax	04/12/10 09 1 P 04	CK 1719979		2,248.66	5,269.56
	Cost	04/12/10 09 1 P 04	CK 1719979		94.97	5,174.59
	Tax	04/12/10 09 3 P 04	CK 1719979		1,887.33	3,287.26
	Tax	04/12/10 09 4 P 04	CK 1719979		1,806.71	1,480.55
	Tax	04/12/10 10 1 P 04	CK 1719979		1,480.55	0.00
161 4 -C002Z- - 09-00082 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	800.00
				Tax	2,216.20	2,223.96
				Cost	94.48	94.48
				Total In Sale:		2,318.44
				Balance as of 12/31/99:		0.00
	Tax	09/24/09 09 3 J 074	CCTS CAPITAL		2,269.55	4,587.99
	Tax	11/25/09 09 4 J 074			2,237.48	6,825.47
	Tax	02/26/10 10 1 J 074	CCTS CAP		1,687.62	8,513.09
	Cost	04/12/10 09 1 P 04	CK 1719979		94.48	8,418.61
	Tax	04/12/10 09 1 P 04	CK 1719979		2,223.96	6,194.65
	Tax	04/12/10 09 3 P 04	CK 1719979		2,269.55	3,925.10
	Tax	04/12/10 09 4 P 04	CK 1719979		2,237.48	1,687.62
	Tax	04/12/10 10 1 P 04	CK 1719979		1,687.62	0.00

Block Lot Qual Cert Num Lien Hldr	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	Premium Interest Prin Balance
Id	Trans:	Balance Type	Date Yr Qtr			Total
161 4 -C003A-	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	900.00
09-00083 PLYMOUTH	47 LEGION DR PLYMOUTH PARK TAX SERVICES		Tax Cost		2,985.71 109.92	10.45 0.00
			Total In Sale:			3,106.08
			Balance as of 12/31/99:			0.00
			Tax	11/18/09 09 3 J 074	1,494.96	0.00
			Tax	11/18/09 09 4 J 074	1,431.10	0.00
			Tax	11/18/09 10 1 J 074	2.84	0.00
			Tax	02/26/10 10 1 J 074 PLYMOUTH	1,477.72	0.00
			Tax	04/12/10 09 1 P 04 CK 1719979	2,996.16	59.92
			Cost	04/12/10 09 1 P 04 CK 1719979	109.92	2.20
			Tax	04/12/10 09 3 P 04 CK 1719979	1,494.96	244.77
			Tax	04/12/10 09 4 P 04 CK 1719979	1,431.10	0.00
			Tax	04/12/10 10 1 P 04 CK 1719979	1,480.56	0.00
161 4 -C003B-	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	1,000.00
09-00084 RROTHMAN	47 LEGION DR ROBERT ROTHMAN		Tax Cost		2,881.06 107.82	10.08 0.00
			Total In Sale:			2,998.96
			Balance as of 12/31/99:			0.00
			Tax	09/24/09 09 3 J 074 ROTHMAN	1,510.36	0.00
			Tax	02/22/10 09 4 J 074	1,553.02	0.00
			Tax	02/22/10 10 1 J 074	1,477.67	0.00
			Tax	02/22/10 10 2 J 074	4.41	0.00
			Tax	04/12/10 09 1 P 04 CK 1719979	2,891.14	57.82
			Cost	04/12/10 09 1 P 04 CK 1719979	107.82	2.16
			Tax	04/12/10 09 3 P 04 CK 1719979	1,510.36	225.30
			Tax	04/12/10 09 4 P 04 CK 1719979	1,553.02	0.00
			Tax	04/12/10 10 1 P 04 CK 1719979	1,477.67	0.00
			Tax	04/12/10 10 2 P 04 CK 1719979	4.41	0.00
161 4 -C003D-	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	800.00
09-00086 PLYMOUTH	47 LEGION DR PLYMOUTH PARK TAX SERVICES		Tax Cost		2,876.44 107.73	10.07 0.00
			Total In Sale:			2,994.24
			Balance as of 12/31/99:			0.00
			Tax	11/18/09 09 3 J 074	1,552.52	0.00
			Tax	11/18/09 09 4 J 074	1,486.20	0.00
			Tax	11/18/09 10 1 J 074	2.95	0.00
			Tax	02/26/10 10 1 J 074 PLYMOUTH	1,477.61	0.00
			Tax	04/12/10 09 1 P 04 CK 1719979	2,886.51	57.73
			Cost	04/12/10 09 1 P 04 CK 1719979	107.73	2.15
			Tax	04/12/10 09 3 P 04 CK 1719979	1,552.52	252.88
			Tax	04/12/10 09 4 P 04 CK 1719979	1,486.20	0.00

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	
161 4 -C003D- - 09-00086 BERGENFIELD SENIOR HOUSING LLC	04/12/10 10 1 P 04 CK 1719979	Continued	1,480.56	0.00	0.00	
161 4 -C003E- - 09-00087 RROTHMAN	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ROBERT ROTHMAN	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 % 600.00	
	Tax		2,754.86	9.64	2,764.50	
	Cost		105.29	0.00	105.29	
	Total In Sale:				2,869.79	
	Balance as of 12/31/99:				0.00	
	Tax	09/24/09 09 3 J 074 ROTHMAN	1,572.83	0.00	4,442.62	
	Tax	02/22/10 09 3 J 074	2.47	0.00	4,445.09	
	Tax	02/22/10 09 4 J 074	1,619.62	0.00	6,064.71	
	Tax	02/22/10 10 1 J 074	1,477.67	0.00	7,542.38	
	Tax	02/22/10 10 2 J 074	4.50	0.00	7,546.88	
	Tax	04/12/10 09 1 P 04 CK 1719979	2,764.50	55.29	4,782.38	
	Cost	04/12/10 09 1 P 04 CK 1719979	105.29	2.11	4,677.09	
	Tax	04/12/10 09 3 P 04 CK 1719979	1,575.30	233.20	3,101.79	
	Tax	04/12/10 09 4 P 04 CK 1719979	1,619.62	0.00	1,482.17	
	Tax	04/12/10 10 1 P 04 CK 1719979	1,477.67	0.00	4.50	
	Tax	04/12/10 10 2 P 04 CK 1719979	4.50	0.00	0.00	
161 4 -C003G- - 09-00089 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 % 100.00	
	Tax		2,869.03	10.05	2,879.08	
	Cost		107.58	0.00	107.58	
	Total In Sale:				2,986.66	
	Balance as of 12/31/99:				0.00	
	Tax	09/24/09 09 3 J 074 CCTS CAPITAL	1,671.27	0.00	4,657.93	
	Tax	11/25/09 09 4 J 074	1,647.65	0.00	6,305.58	
	Tax	02/26/10 10 1 J 074 CCTS CAP	1,559.13	0.00	7,864.71	
	Tax	04/12/10 09 1 P 04 CK 1719979	2,879.08	57.58	4,985.63	
	Cost	04/12/10 09 1 P 04 CK 1719979	107.58	2.15	4,878.05	
	Tax	04/12/10 09 3 P 04 CK 1719979	1,671.27	314.18	3,206.78	
	Tax	04/12/10 09 4 P 04 CK 1719979	1,647.65	0.00	1,559.13	
	Tax	04/12/10 10 1 P 04 CK 1719979	1,559.13	0.00	0.00	
161 4 -C003H- - 09-00090 ISAAMORA	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ISAAC MORADI	06/24/09 Outside 07446	Redeemed 2009	07/20/11	0.00 % 100.00	
	Tax		2,881.06	10.08	2,891.14	
	Cost		107.82	0.00	107.82	
	Total In Sale:				2,998.96	
	Balance as of 12/31/99:				0.00	
	Tax	09/24/09 09 3 J 074 MORADI	1,888.18	0.00	4,887.14	
	Tax	11/18/09 09 3 J 074	5.69	0.00	4,892.83	
	Tax	11/18/09 09 4 J 074	1,860.51	0.00	6,753.34	
	Tax	11/18/09 10 1 J 074	0.92	0.00	6,754.26	
	Tax	03/22/10 10 1 J 074	1,691.00	0.00	8,445.26	

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		
161	4	-C003H- -	09-00090	BERGENFIELD SENIOR HOUSING LLC	Continued	
	Tax	03/22/10 10 2 J 074			0.82	8,446.08
	Cost	04/12/10 09 1 P 04 CK 1719979			107.82	8,338.26
	Tax	04/12/10 09 1 P 04 CK 1719979			2,891.14	5,447.12
	Tax	04/12/10 09 3 P 04 CK 1719979			1,888.18	3,558.94
	Tax	04/12/10 10 1 P 04 CK 1719979			1,691.00	1,867.94
	Tax	04/12/10 10 2 P 04 CK 1719979			0.82	1,867.12
	Cost	04/12/10 09 1 R 04 CK 1719979			107.82	1,974.94
	Tax	04/12/10 09 1 R 04 CK 1719979			2,891.14	4,866.08
	Tax	04/12/10 09 3 R 04 CK 1719979			1,888.18	6,754.26
	Tax	04/12/10 10 1 R 04 CK 1719979			1,691.00	8,445.26
	Tax	04/12/10 10 2 R 04 CK 1719979			0.82	8,446.08
	Tax	07/20/11 09 1 P 04 CK RED ACCT			2,891.14	5,554.94
	Cost	07/20/11 09 1 P 04 CK RED ACCT			107.82	5,447.12
	Tax	07/20/11 09 3 P 04 CK RED ACCT			1,893.87	3,553.25
	Tax	07/20/11 09 4 P 04 CK RED ACCT			1,860.51	1,692.74
	Tax	07/20/11 10 1 P 04 CK RED ACCT			1,691.92	0.82
	Tax	07/20/11 10 2 P 04 CK RED ACCT			0.82	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	700.00
4	47 SPRING ST	Outside				
-C003J- -	RAMSEY NJ	07446	2009			
09-00091	47 LEGION DR			Tax	2,881.06	2,891.14
PLYMOUTH	PLYMOUTH PARK TAX SERVICES			Cost	107.82	107.82
				Total In Sale:		2,998.96
				Balance as of 12/31/99:		0.00
	Tax	11/18/09 09 3 J 074			1,550.09	4,549.05
	Tax	11/18/09 09 4 J 074			1,483.87	6,032.92
	Tax	11/18/09 10 1 J 074			2.94	6,035.86
	Tax	02/26/10 10 1 J 074 PLYMOUTH			1,477.62	7,513.48
	Tax	04/12/10 09 1 P 04 CK 1719979			2,891.14	4,622.34
	Cost	04/12/10 09 1 P 04 CK 1719979			107.82	4,514.52
	Tax	04/12/10 09 3 P 04 CK 1719979			1,550.09	2,964.43
	Tax	04/12/10 09 4 P 04 CK 1719979			1,483.87	1,480.56
	Tax	04/12/10 10 1 P 04 CK 1719979			1,480.56	0.00
161	BERGENFIELD SENIOR HOUSIGN LLC	06/24/09	Redeemed	04/12/10	0.00 %	900.00
4	47 SPRING ST	Outside				
-C003K- -	RAMSEY NJ	07446	2009			
09-00092	47 LEGION DR			Tax	2,881.06	2,891.14
RROTHMAN	ROBERT ROTHMAN			Cost	107.82	107.82
				Total In Sale:		2,998.96
				Balance as of 12/31/99:		0.00
	Tax	09/24/09 09 3 J 074 ROTHMAN			1,893.72	4,892.68
	Tax	02/22/10 09 4 J 074			1,947.22	6,839.90
	Tax	02/22/10 10 1 J 074			1,667.19	8,507.09
	Tax	02/22/10 10 2 J 074			5.25	8,512.34
	Tax	04/12/10 09 1 P 04 CK 1719979			2,891.14	5,621.20
	Cost	04/12/10 09 1 P 04 CK 1719979			107.82	5,513.38
	Tax	04/12/10 09 3 P 04 CK 1719979			1,893.72	3,619.66

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
161 4 -C003K- - 09-00092 BERGENFIELD SENIOR HOUSING LLC	06/24/09 Outside 07446	Redeemed	04/12/10	0.00 %	2,100.00	
	Tax	04/12/10 09 4 P 04 CK 1719979	1,947.22	0.00	1,672.44	
	Tax	04/12/10 10 1 P 04 CK 1719979	1,667.19	0.00	5.25	
	Tax	04/12/10 10 2 P 04 CK 1719979	5.25	0.00	0.00	
161 4 -C003L- - 09-00093 PLYMOUTH	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07446	Redeemed 2008, 2009	04/12/10	0.00 %	2,100.00
	Tax		6,193.07	135.54	6,328.61	
	Cost		150.00	0.00	150.00	
	Total In Sale:				6,478.61	
	Balance as of 12/31/99:				0.00	
	Tax	11/18/09 09 3 J 074	1,550.09	0.00	8,028.70	
	Tax	11/18/09 09 4 J 074	1,483.87	0.00	9,512.57	
	Tax	11/18/09 10 1 J 074	2.94	0.00	9,515.51	
	Tax	02/26/10 10 1 J 074 PLYMOUTH	1,477.62	0.00	10,993.13	
	Tax	04/12/10 09 1 P 04 CK 1719979	6,328.61	253.14	4,664.52	
	Cost	04/12/10 09 1 P 04 CK 1719979	150.00	6.00	4,514.52	
	Tax	04/12/10 09 3 P 04 CK 1719979	1,550.09	252.54	2,964.43	
	Tax	04/12/10 09 4 P 04 CK 1719979	1,483.87	0.00	1,480.56	
	Tax	04/12/10 10 1 P 04 CK 1719979	1,480.56	0.00	0.00	
161 4 -C003M- - 09-00094 USBANKSA	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR U.S.BANK-Cust/Sass Muni VI dtr	06/24/09 Outside 07446	Redeemed 2008, 2009	04/12/10	0.00 %	1,100.00
	Tax		10,131.43	964.27	11,095.70	
	Cost		150.00	0.00	150.00	
	Total In Sale:				11,245.70	
	Balance as of 12/31/99:				0.00	
	Cost	04/12/10 09 1 P 04 CK 1719979	150.00	9.00	11,095.70	
	Tax	04/12/10 09 1 P 04 CK 1719979	11,095.70	665.74	0.00	
161 4 -C003N- - 09-00095 ISAAMORA	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ISAAC MORADI	06/24/09 Outside 07446	Redeemed 2009	04/12/10	17.00 %	0.00
	Tax		2,577.87	9.03	2,586.90	
	Cost		101.74	0.00	101.74	
	Total In Sale:				2,688.64	
	Balance as of 12/31/99:				0.00	
	Tax	09/24/09 09 3 J 074 MORADI	1,665.97	0.00	4,354.61	
	Tax	11/18/09 09 4 J 074	1,636.76	0.00	5,991.37	
	Tax	11/18/09 10 1 J 074	0.81	0.00	5,992.18	
	Tax	02/16/10 10 1 J 074 SUB. BY LIENHOLDER	1,472.47	0.00	4,519.71	
	Tax	02/16/10 10 1 J 074 SUB. BY LIENHOLDER	1,472.47	0.00	5,992.18	
	Tax	02/16/10 10 2 J 074 SUB. BY LIENHOLDER	0.82	0.00	5,991.36	
	Tax	02/16/10 10 2 J 074 SUB. BY LIENHOLDER	0.82	0.00	5,992.18	
	Tax	03/23/10 10 1 J 074 SUB. TAX MORADI	1,499.51	0.00	7,491.69	
	Tax	03/23/10 10 2 J 074 SUB. TAX MORADI	0.82	0.00	7,492.51	
	Cost	04/12/10 09 1 P 04 CK 1719979	101.74	15.87	7,390.77	
	Tax	04/12/10 09 1 P 04 CK 1719979	2,586.90	700.62	4,803.87	

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	
161 4 -C003N- - 09-00095	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	500.00
	Tax	04/12/10 09 3 P 04 CK 1719979	Continued	1,665.97	0.00	3,137.90
	Tax	04/12/10 09 4 P 04 CK 1719979		1,636.76	0.00	1,501.14
	Tax	04/12/10 10 1 P 04 CK 1719979		1,500.32	0.00	0.82
	Tax	04/12/10 10 2 P 04 CK 1719979		0.82	0.00	0.00
161 4 -C003P- - 09-00096 PLYMOUTH	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	500.00
	Tax	11/18/09 09 3 J 074		2,579.40	9.03	2,588.43
	Cost	04/12/10 09 1 P 04 CK 1719979		101.77	0.00	101.77
	Total In Sale:					2,690.20
	Balance as of 12/31/99:					0.00
	Tax	11/18/09 09 3 J 074		2,137.93	0.00	4,828.13
	Tax	11/18/09 09 4 J 074		2,046.60	0.00	6,874.73
	Tax	11/18/09 10 1 J 074		4.06	0.00	6,878.79
	Tax	02/26/10 10 1 J 074 PLYMOUTH		1,683.51	0.00	8,562.30
	Tax	04/12/10 09 1 P 04 CK 1719979		2,588.43	51.77	5,973.87
	Cost	04/12/10 09 1 P 04 CK 1719979		101.77	2.03	5,872.10
	Tax	04/12/10 09 3 P 04 CK 1719979		2,137.93	340.15	3,734.17
	Tax	04/12/10 09 4 P 04 CK 1719979		2,046.60	0.00	1,687.57
	Tax	04/12/10 10 1 P 04 CK 1719979		1,687.57	0.00	0.00
161 4 -C003Q- - 09-00097 PLYMOUTH	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	900.00
	Tax	11/18/09 09 3 J 074		2,579.40	9.03	2,588.43
	Cost	04/12/10 09 1 P 04 CK 1719979		101.77	0.00	101.77
	Total In Sale:					2,690.20
	Balance as of 12/31/99:					0.00
	Tax	11/18/09 09 3 J 074		1,769.63	0.00	4,459.83
	Tax	11/18/09 09 4 J 074		1,694.04	0.00	6,153.87
	Tax	11/18/09 10 1 J 074		3.36	0.00	6,157.23
	Tax	02/26/10 10 1 J 074 PLYMOUTH		1,506.47	0.00	7,663.70
	Tax	04/12/10 09 1 P 04 CK 1719979		2,588.43	51.77	5,075.27
	Cost	04/12/10 09 1 P 04 CK 1719979		101.77	2.03	4,973.50
	Tax	04/12/10 09 3 P 04 CK 1719979		1,769.63	284.15	3,203.87
	Tax	04/12/10 09 4 P 04 CK 1719979		1,694.04	0.00	1,509.83
	Tax	04/12/10 10 1 P 04 CK 1719979		1,509.83	0.00	0.00
161 4 -C003R- - 09-00098 RROTHMAN	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ROBERT ROTHMAN	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	800.00
	Tax	09/24/09 09 3 J 074 ROTHMAN		2,793.33	9.78	2,803.11
	Cost	02/22/10 09 3 J 074		106.06	0.00	106.06
	Total In Sale:					2,909.17
	Balance as of 12/31/99:					0.00
	Tax	02/22/10 09 3 J 074		1,612.12	0.00	4,521.29
	Tax	02/22/10 09 3 J 074		2.53	0.00	4,523.82
	Tax	02/22/10 09 4 J 074		1,660.08	0.00	6,183.90

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	
161 4 -C003R- - 09-00099 PLYMOUTH	BERGENFIELD SR HOUSING LLC 47 SPRING ST RAMSEY, NJ 47 LEGION DR UNIT 3S PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07446	Redeemed 2009	09/03/09	0.00 %	1,100.00
	Tax	02/22/10 10 1 J 074		1,506.89	0.00	7,690.79
	Tax	02/22/10 10 2 J 074		4.60	0.00	7,695.39
	Tax	04/12/10 09 1 P 04 CK 1719979		2,803.11	56.06	4,892.28
	Cost	04/12/10 09 1 P 04 CK 1719979		106.06	2.12	4,786.22
	Tax	04/12/10 09 3 P 04 CK 1719979		1,614.65	238.83	3,171.57
	Tax	04/12/10 09 4 P 04 CK 1719979		1,660.08	0.00	1,511.49
	Tax	04/12/10 10 1 P 04 CK 1719979		1,506.89	0.00	4.60
	Tax	04/12/10 10 2 P 04 CK 1719979		4.60	0.00	0.00
	Total In Sale:					2,803.68
	Balance as of 12/31/99:					0.00
	Cost	09/03/09 08 1 P 04 CK 121635763		103.99	2.08	2,699.69
	Tax	09/03/09 08 1 P 04 CK 121635763		2,699.69	53.99	0.00
161 4 -C003U- - 09-00100 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	900.00
	Tax			2,580.94	9.03	2,589.97
	Cost			101.80	0.00	101.80
	Total In Sale:					2,691.77
	Balance as of 12/31/99:					0.00
	Tax	09/24/09 09 3 J 074 CCTS CAPITAL		1,664.40	0.00	4,356.17
	Tax	11/25/09 09 4 J 074		1,640.88	0.00	5,997.05
	Tax	02/26/10 10 1 J 074 CCTS CAP		1,480.60	0.00	7,477.65
	Cost	04/12/10 09 1 P 04 CK 1719979		101.80	2.04	7,375.85
	Tax	04/12/10 09 1 P 04 CK 1719979		2,589.97	51.80	4,785.88
	Tax	04/12/10 09 3 P 04 CK 1719979		1,664.40	311.23	3,121.48
	Tax	04/12/10 09 4 P 04 CK 1719979		1,640.88	0.00	1,480.60
	Tax	04/12/10 10 1 P 04 CK 1719979		1,480.60	0.00	0.00
161 4 -C003W- - 09-00101 RA MA	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR RAFAL MARKIEWICZ	06/24/09 Outside 07446	Redeemed 2009	05/22/12	0.00 %	200.00
	Tax			2,230.04	7.80	2,237.84
	Cost			94.76	0.00	94.76
	Total In Sale:					2,332.60
	Balance as of 12/31/99:					0.00
	Tax	09/25/09 09 3 J 074 MARKIEWICZ		1,843.60	0.00	4,176.20
	Tax	11/30/09 09 3 J 074		1.86	0.00	4,178.06
	Tax	11/30/09 09 4 J 074		1,822.92	0.00	6,000.98
	Tax	02/16/10 10 1 J 074 linholder sub.		1,473.29	0.00	7,474.27
	Tax	03/04/11 11 1 J 074		1,511.07	0.00	8,985.34
	Tax	05/22/12 09 1 P 04 CK		2,237.84	44.76	6,747.50
	Cost	05/22/12 09 1 P 04 CK		94.76	1.89	6,652.74

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	Premium Interest	Total
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance		
161 4 -C003W-	- 09-00101 BERGENFIELD SENIOR HOUSING LLC Tax Tax Tax Tax	05/22/12 09 3 P 04 CK 05/22/12 09 4 P 04 CK 05/22/12 10 1 P 04 CK 05/22/12 11 1 P 04 CK		Continued	1,845.46 1,822.92 1,473.29 1,511.07	2,628.03 0.00 0.00 0.00	4,807.28 2,984.36 1,511.07 0.00
161 4 -C003X-	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	200.00	
09-00102 ISAAMORA	47 LEGION DR ISAAC MORADI			Tax Cost Total In Sale: Balance as of 12/31/99:	2,239.28 94.94 0.00	7.84 0.00 0.00	2,247.12 94.94 2,342.06 0.00
	Tax Tax Tax Tax Tax Tax Tax Cost Tax Tax Tax Tax	09/24/09 09 3 J 074 MORADI 11/18/09 09 4 J 074 11/18/09 10 1 J 074 03/22/10 10 1 J 074 SUB PAY LIEN HOLDER 03/22/10 10 2 J 074 SUB PAY LIEN HOLDER 04/12/10 09 1 P 04 CK 1719979 04/12/10 09 1 P 04 CK 1719979 04/12/10 09 3 P 04 CK 1719979 04/12/10 09 4 P 04 CK 1719979 04/12/10 10 1 P 04 CK 1719979 04/12/10 10 2 P 04 CK 1719979			1,839.75 1,807.48 0.90 1,498.69 0.73 2,247.12 94.94 1,839.75 1,807.48 1,499.59 0.73	0.00 0.00 0.00 0.00 0.00 44.94 1.90 327.30 0.00 0.00 0.00	4,181.81 5,989.29 5,990.19 7,488.88 7,489.61 5,242.49 5,147.55 3,307.80 1,500.32 0.73 0.00
161 4 -C003Z-	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	800.00	
09-00104 PLYMOUTH	47 LEGION DR PLYMOUTH PARK TAX SERVICES			Tax Cost Total In Sale: Balance as of 12/31/99:	2,216.20 94.48 0.00	7.76 0.00 0.00	2,223.96 94.48 2,318.44 0.00
	Tax Tax Tax Tax Tax Cost Tax Tax Tax	11/18/09 09 3 J 074 11/18/09 09 4 J 074 11/18/09 10 1 J 074 02/26/10 10 1 J 074 PLYMOUTH 04/12/10 09 1 P 04 CK 1719979 04/12/10 09 1 P 04 CK 1719979 04/12/10 09 3 P 04 CK 1719979 04/12/10 09 4 P 04 CK 1719979 04/12/10 10 1 P 04 CK 1719979			2,329.25 2,229.74 4.42 1,683.15 2,223.96 94.48 2,329.25 2,229.74 1,687.57	0.00 0.00 0.00 0.00 44.48 1.89 367.12 0.00 0.00	4,647.69 6,877.43 6,881.85 8,565.00 6,341.04 6,246.56 3,917.31 1,687.57 0.00
161 4 -C004A-	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	1,000.00	
09-00105 RROTHMAN	47 LEGION DR ROBERT ROTHMAN			Tax Cost Total In Sale: Balance as of 12/31/99:	2,985.71 109.92 0.00	10.45 0.00 0.00	2,996.16 109.92 3,106.08 0.00
	Tax	09/24/09 09 3 J 074 ROTHMAN			1,456.64	0.00	4,562.72

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
161	4	-C004A- -	09-00105	BERGENFIELD SENIOR HOUSING LLC	Continued	
		Tax	02/22/10 09 4 J 074		1,497.80 0.00	6,060.52
		Tax	02/22/10 10 1 J 074		1,477.67 0.00	7,538.19
		Tax	02/22/10 10 2 J 074		4.33 0.00	7,542.52
		Tax	04/12/10 09 1 P 04 CK 1719979		2,996.16 59.92	4,546.36
		Cost	04/12/10 09 1 P 04 CK 1719979		109.92 2.20	4,436.44
		Tax	04/12/10 09 3 P 04 CK 1719979		1,456.64 218.60	2,979.80
		Tax	04/12/10 09 4 P 04 CK 1719979		1,497.80 0.00	1,482.00
		Tax	04/12/10 10 1 P 04 CK 1719979		1,477.67 0.00	4.33
		Tax	04/12/10 10 2 P 04 CK 1719979		4.33 0.00	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	900.00
4	47 SPRING ST	Outside				
-C004B- -	RAMSEY NJ	07446	2009			
09-00106	47 LEGION DR			Tax	2,881.06 10.08	2,891.14
US BANK	USBANK CUST CRESTAR CAP LLC			Cost	107.82 0.00	107.82
				Total In Sale:		2,998.96
				Balance as of 12/31/99:		0.00
		Tax	09/24/09 09 3 J 074 CCTS CAPITAL		1,510.36 0.00	4,509.32
		Tax	11/25/09 09 4 J 074		1,489.02 0.00	5,998.34
		Tax	02/26/10 10 1 J 074 CCTS CAP		1,480.60 0.00	7,478.94
		Cost	04/12/10 09 1 P 04 CK 1719979		107.82 2.16	7,371.12
		Tax	04/12/10 09 1 P 04 CK 1719979		2,891.14 57.82	4,479.98
		Tax	04/12/10 09 3 P 04 CK 1719979		1,510.36 285.58	2,969.62
		Tax	04/12/10 09 4 P 04 CK 1719979		1,489.02 0.00	1,480.60
		Tax	04/12/10 10 1 P 04 CK 1719979		1,480.60 0.00	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	900.00
4	47 SPRING ST	Outside				
-C004C- -	RAMSEY NJ	07446	2009			
09-00107	47 LEGION DR			Tax	2,881.06 10.08	2,891.14
US BANK	USBANK CUST CRESTAR CAP LLC			Cost	107.82 0.00	107.82
				Total In Sale:		2,998.96
				Balance as of 12/31/99:		0.00
		Tax	09/24/09 09 3 J 074 CCTS CAPITAL		1,510.36 0.00	4,509.32
		Tax	11/25/09 09 4 J 074		1,489.02 0.00	5,998.34
		Tax	02/26/10 10 1 J 074 CCTS CAP		1,480.60 0.00	7,478.94
		Cost	04/12/10 09 1 P 04 CK 1719979		107.82 2.16	7,371.12
		Tax	04/12/10 09 1 P 04 CK 1719979		2,891.14 57.82	4,479.98
		Tax	04/12/10 09 3 P 04 CK 1719979		1,510.36 285.58	2,969.62
		Tax	04/12/10 09 4 P 04 CK 1719979		1,489.02 0.00	1,480.60
		Tax	04/12/10 10 1 P 04 CK 1719979		1,480.60 0.00	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	1,000.00
4	47 SPRING ST	Outside				
-C004D- -	RAMSEY NJ	07446	2009			
09-00108	47 LEGION DR			Tax	2,876.44 10.07	2,886.51
RROTHMAN	ROBERT ROTHMAN			Cost	107.73 0.00	107.73
				Total In Sale:		2,994.24
				Balance as of 12/31/99:		0.00

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	
161	4	-C004D- - 09-00108	BERGENFIELD SENIOR HOUSING LLC	Continued		
	Tax	09/24/09 09 3 J 074	ROTHMAN	1,510.52	0.00	4,504.76
	Tax	02/22/10 09 3 J 074		2.37	0.00	4,507.13
	Tax	02/22/10 09 4 J 074		1,555.46	0.00	6,062.59
	Tax	02/22/10 10 1 J 074		1,477.67	0.00	7,540.26
	Tax	02/22/10 10 2 J 074		4.42	0.00	7,544.68
	Tax	04/12/10 09 1 P 04 CK 1719979		2,886.51	57.73	4,658.17
	Cost	04/12/10 09 1 P 04 CK 1719979		107.73	2.15	4,550.44
	Tax	04/12/10 09 3 P 04 CK 1719979		1,512.89	225.43	3,037.55
	Tax	04/12/10 09 4 P 04 CK 1719979		1,555.46	0.00	1,482.09
	Tax	04/12/10 10 1 P 04 CK 1719979		1,477.67	0.00	4.42
	Tax	04/12/10 10 2 P 04 CK 1719979		4.42	0.00	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	900.00
4	47 SPRING ST	Outside				
-C004E- -	RAMSEY NJ	07446	2009			
09-00109	47 LEGION DR		Tax	2,711.76	9.49	2,721.25
US BANK	USBANK CUST CRESTAR CAP LLC		Cost	104.43	0.00	104.43
			Total In Sale:			2,825.68
			Balance as of 12/31/99:			0.00
	Tax	09/24/09 09 3 J 074	CCTS CAPITAL	1,597.25	0.00	4,422.93
	Tax	11/25/09 09 4 J 074		1,574.68	0.00	5,997.61
	Tax	02/26/10 10 1 J 074	CCTS CAP	1,480.60	0.00	7,478.21
	Cost	04/12/10 09 1 P 04 CK 1719979		104.43	2.08	7,373.78
	Tax	04/12/10 09 1 P 04 CK 1719979		2,721.25	54.43	4,652.53
	Tax	04/12/10 09 3 P 04 CK 1719979		1,597.25	300.05	3,055.28
	Tax	04/12/10 09 4 P 04 CK 1719979		1,574.68	0.00	1,480.60
	Tax	04/12/10 10 1 P 04 CK 1719979		1,480.60	0.00	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	900.00
4	47 SPRING ST	Outside				
-C004G- -	RAMSEY NJ	07446	2009			
09-00111	47 LEGION DR		Tax	2,876.44	10.07	2,886.51
US BANK	USBANK CUST CRESTAR CAP LLC		Cost	107.73	0.00	107.73
			Total In Sale:			2,994.24
			Balance as of 12/31/99:			0.00
	Tax	09/24/09 09 3 J 074	CCTS CAPITAL	1,671.27	0.00	4,665.51
	Tax	11/25/09 09 4 J 074		1,647.65	0.00	6,313.16
	Tax	02/26/10 10 1 J 074	CCTS CAP	1,559.13	0.00	7,872.29
	Cost	04/12/10 09 1 P 04 CK 1719979		107.73	2.15	7,764.56
	Tax	04/12/10 09 1 P 04 CK 1719979		2,886.51	57.73	4,878.05
	Tax	04/12/10 09 3 P 04 CK 1719979		1,671.27	314.18	3,206.78
	Tax	04/12/10 09 4 P 04 CK 1719979		1,647.65	0.00	1,559.13
	Tax	04/12/10 10 1 P 04 CK 1719979		1,559.13	0.00	0.00

Block Lot Qual Cert Num Lien Hldr	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
Id	Trans: Balance Type	Date Yr Qtr			Principal	Interest	Prin Balance
161 4 -C004H- - 09-00112 PLYMOUTH	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07446	Redeemed 2009	04/12/10		0.00 %	900.00
				Tax	2,881.06	10.08	2,891.14
				Cost	107.82	0.00	107.82
				Total In Sale:			2,998.96
				Balance as of 12/31/99:			0.00
	Tax	11/18/09 09 3 J 074			1,943.53	0.00	4,942.49
	Tax	11/18/09 09 4 J 074			1,860.51	0.00	6,803.00
	Tax	11/18/09 10 1 J 074			3.69	0.00	6,806.69
	Tax	02/26/10 10 1 J 074	PLYMOUTH		1,666.76	0.00	8,473.45
	Tax	04/12/10 09 1 P 04	CK 1719979		2,891.14	57.82	5,582.31
	Cost	04/12/10 09 1 P 04	CK 1719979		107.82	2.16	5,474.49
	Tax	04/12/10 09 3 P 04	CK 1719979		1,943.53	312.36	3,530.96
	Tax	04/12/10 09 4 P 04	CK 1719979		1,860.51	0.00	1,670.45
	Tax	04/12/10 10 1 P 04	CK 1719979		1,670.45	0.00	0.00
161 4 -C004J- - 09-00113 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446	Redeemed 2009	04/12/10		0.00 %	700.00
				Tax	2,881.06	10.08	2,891.14
				Cost	107.82	0.00	107.82
				Total In Sale:			2,998.96
				Balance as of 12/31/99:			0.00
	Tax	09/24/09 09 3 J 074	CCTS CAPITAL		1,510.36	0.00	4,509.32
	Tax	11/25/09 09 4 J 074			1,489.02	0.00	5,998.34
	Tax	02/26/10 10 1 J 074	CCTS CAP		1,480.60	0.00	7,478.94
	Cost	04/12/10 09 1 P 04	CK 1719979		107.82	2.16	7,371.12
	Tax	04/12/10 09 1 P 04	CK 1719979		2,891.14	57.82	4,479.98
	Tax	04/12/10 09 3 P 04	CK 1719979		1,510.36	285.58	2,969.62
	Tax	04/12/10 09 4 P 04	CK 1719979		1,489.02	0.00	1,480.60
	Tax	04/12/10 10 1 P 04	CK 1719979		1,480.60	0.00	0.00
161 4 -C004K- - 09-00114 RROTHMAN	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ROBERT ROTHMAN	06/24/09 Outside 07446	Redeemed 2009	04/12/10		0.00 %	300.00
				Tax	2,881.06	10.08	2,891.14
				Cost	107.82	0.00	107.82
				Total In Sale:			2,998.96
				Balance as of 12/31/99:			0.00
	Tax	09/24/09 09 3 J 074	ROTHMAN		1,893.72	0.00	4,892.68
	Tax	02/22/10 09 4 J 074			1,947.22	0.00	6,839.90
	Tax	02/22/10 10 1 J 074			1,667.19	0.00	8,507.09
	Tax	02/22/10 10 2 J 074			5.25	0.00	8,512.34
	Tax	04/12/10 09 1 P 04	CK 1719979		2,891.14	57.82	5,621.20
	Cost	04/12/10 09 1 P 04	CK 1719979		107.82	2.16	5,513.38
	Tax	04/12/10 09 3 P 04	CK 1719979		1,893.72	277.84	3,619.66
	Tax	04/12/10 09 4 P 04	CK 1719979		1,947.22	0.00	1,672.44
	Tax	04/12/10 10 1 P 04	CK 1719979		1,667.19	0.00	5.25
	Tax	04/12/10 10 2 P 04	CK 1719979		5.25	0.00	0.00

Block Lot Qual Cert Num Lien Hldr	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
Id	Trans: Balance Type	Date Yr Qtr			Principal	Interest	Prin Balance
161 4 -C004L- - 09-00115 ISAAMORA	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ISAAC MORADI	06/24/09 Outside 07446	Redeemed 2009	 Tax Cost Total In Sale: Balance as of 12/31/99:	04/12/10 2,881.06 107.82	0.00 % 10.08 0.00	100.00 2,891.14 107.82 2,998.96 0.00
	Tax	09/24/09 09 3 J 074	CRUSADER		1,510.36	0.00	4,509.32
	Tax	11/18/09 09 4 J 074			1,483.87	0.00	5,993.19
	Tax	11/18/09 10 1 J 074			0.73	0.00	5,993.92
	Tax	03/22/10 10 1 J 074			1,498.86	0.00	7,492.78
	Tax	03/22/10 10 2 J 074			0.73	0.00	7,493.51
	Tax	04/12/10 09 1 P 04	CK 1719979		2,891.14	57.82	4,602.37
	Cost	04/12/10 09 1 P 04	CK 1719979		107.82	2.16	4,494.55
	Tax	04/12/10 09 3 P 04	CK 1719979		1,510.36	271.39	2,984.19
	Tax	04/12/10 09 4 P 04	CK 1719979		1,483.87	0.00	1,500.32
	Tax	04/12/10 10 1 P 04	CK 1719979		1,499.59	0.00	0.73
	Tax	04/12/10 10 2 P 04	CK 1719979		0.73	0.00	0.00
161 4 -C004M- - 09-00116 ROYAL	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ROYAL TAX LIEN SERVICES	06/24/09 Outside 07446	Redeemed 2009	 Tax Cost Total In Sale: Balance as of 12/31/99:	04/12/10 3,442.80 119.10	0.00 % 12.05 0.00	1,200.00 3,454.85 119.10 3,573.95 0.00
	Tax	09/24/09 09 3 J 074	CRUSADER		1,222.05	0.00	4,796.00
	Tax	02/22/10 09 4 J 074			1,256.56	0.00	6,052.56
	Tax	02/22/10 10 1 J 074			1,477.67	0.00	7,530.23
	Tax	02/22/10 10 2 J 074			5.31	0.00	7,535.54
	Tax	04/12/10 09 1 P 04	CK 1719979		3,454.85	69.10	4,080.69
	Cost	04/12/10 09 1 P 04	CK 1719979		119.10	2.38	3,961.59
	Tax	04/12/10 09 3 P 04	CK 1719979		1,222.05	189.33	2,739.54
	Tax	04/12/10 09 4 P 04	CK 1719979		1,256.56	0.00	1,482.98
	Tax	04/12/10 10 1 P 04	CK 1719979		1,477.67	0.00	5.31
	Tax	04/12/10 10 2 P 04	CK 1719979		5.31	0.00	0.00
161 4 -C004N- - 09-00117 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446	Redeemed 2009	 Tax Cost Total In Sale: Balance as of 12/31/99:	04/12/10 2,577.87 101.74	0.00 % 9.03 0.00	800.00 2,586.90 101.74 2,688.64 0.00
	Tax	09/24/09 09 3 J 074	CCTS CAPITAL		1,665.97	0.00	4,354.61
	Tax	11/25/09 09 4 J 074			1,642.44	0.00	5,997.05
	Tax	02/26/10 10 1 J 074	CCTS CAP		1,480.60	0.00	7,477.65
	Cost	04/12/10 09 1 P 04	CK 1719979		101.74	2.03	7,375.91
	Tax	04/12/10 09 1 P 04	CK 1719979		2,586.90	51.74	4,789.01
	Tax	04/12/10 09 3 P 04	CK 1719979		1,665.97	311.49	3,123.04

Block Lot Qual Cert Num Lien Hldr	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	Premium Interest Total
Id	Trans: Balance Type	Date Yr Qtr			Principal	Prin Balance
161	4	-C004N- - 09-00117	BERGENFIELD SENIOR HOUSING LLC	Continued		
		Tax	04/12/10 09 4 P 04 CK 1719979		1,642.44	1,480.60
		Tax	04/12/10 10 1 P 04 CK 1719979		1,480.60	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	900.00
4	47 SPRING ST	Outside				
-C004P- -	RAMSEY NJ	07446	2009			
09-00118	47 LEGION DR			Tax	2,579.40	2,588.43
RROTHMAN	ROBERT ROTHMAN			Cost	101.77	101.77
				Total In Sale:		2,690.20
				Balance as of 12/31/99:		0.00
	Tax	09/24/09 09 3 J 074	ROTHMAN		2,083.14	4,773.34
	Tax	02/22/10 09 4 J 074			2,141.98	6,915.32
	Tax	02/22/10 10 1 J 074			1,684.29	8,599.61
	Tax	02/22/10 10 2 J 074			5.54	8,605.15
	Tax	04/12/10 09 1 P 04 CK 1719979			2,588.43	6,016.72
	Cost	04/12/10 09 1 P 04 CK 1719979			101.77	5,914.95
	Tax	04/12/10 09 3 P 04 CK 1719979			2,083.14	301.89
	Tax	04/12/10 09 4 P 04 CK 1719979			2,141.98	0.00
	Tax	04/12/10 10 1 P 04 CK 1719979			1,684.29	0.00
	Tax	04/12/10 10 2 P 04 CK 1719979			5.54	0.00
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	600.00
4	47 SPRING ST	Outside				
-C004Q- -	RAMSEY NJ	07446	2009			
09-00119	47 LEGION DR			Tax	2,579.40	2,588.43
USBANKSA	U.S.BANK-Cust/Sass Muni VI dtr			Cost	101.77	101.77
				Total In Sale:		2,690.20
				Balance as of 12/31/99:		0.00
	Cost	04/12/10 09 1 P 04 CK 1719979			101.77	2,588.43
	Tax	04/12/10 09 1 P 04 CK 1719979			2,588.43	51.77
161	BERGENFIELD SENIOR HOUSING LLC	06/24/09	Redeemed	04/12/10	0.00 %	500.00
4	47 SPRING ST	Outside				
-C004S- -	RAMSEY NJ	07446	2009			
09-00121	47 LEGION DR			Tax	2,793.33	2,803.11
US BANK	USBANK CUST CRESTAR CAP LLC			Cost	106.06	106.06
				Total In Sale:		2,909.17
				Balance as of 12/31/99:		0.00
	Tax	09/24/09 09 3 J 074	CCTS CAPITAL		1,614.48	4,523.65
	Tax	11/25/09 09 4 J 074			1,591.66	6,115.31
	Tax	02/26/10 10 1 J 074	CCTS CAP		1,509.87	7,625.18
	Cost	04/12/10 09 1 P 04 CK 1719979			106.06	7,519.12
	Tax	04/12/10 09 1 P 04 CK 1719979			2,803.11	56.06
	Tax	04/12/10 09 3 P 04 CK 1719979			1,614.48	303.59
	Tax	04/12/10 09 4 P 04 CK 1719979			1,591.66	0.00
	Tax	04/12/10 10 1 P 04 CK 1719979			1,509.87	0.00

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr						
161 4 -C004T- - 09-00122 ROYAL	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ROYAL TAX LIEN SERVICES	06/24/09 Outside 07446	Redeemed 2009	 Tax Cost Total In Sale: Balance as of 12/31/99:	04/12/10	0.00 %	100.00
					2,739.46	9.59	2,749.05
					104.98	0.00	104.98
							2,854.03
							0.00
		09/24/09 09 3	J 074	CRUSADER	1,642.12	0.00	4,496.15
		02/22/10 09 4	J 074		1,688.52	0.00	6,184.67
		02/22/10 10 1	J 074		1,506.89	0.00	7,691.56
		02/22/10 10 2	J 074		6.17	0.00	7,697.73
		04/12/10 09 1	P 04	CK 1719979	2,749.05	54.98	4,948.68
		04/12/10 09 1	P 04	CK 1719979	104.98	2.10	4,843.70
		04/12/10 09 3	P 04	CK 1719979	1,642.12	242.45	3,201.58
		04/12/10 09 4	P 04	CK 1719979	1,688.52	0.00	1,513.06
		04/12/10 10 1	P 04	CK 1719979	1,506.89	0.00	6.17
		04/12/10 10 2	P 04	CK 1719979	6.17	0.00	0.00
161 4 -C004U- - 09-00123 JOH FIN	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR JOHN FINAN	06/24/09 Outside 07446	Redeemed 2009	 Tax Cost Total In Sale: Balance as of 12/31/99:	04/12/10	0.00 %	500.00
					2,539.39	8.89	2,548.28
					100.97	0.00	100.97
							2,649.25
							0.00
		04/12/10 09 1	P 04	CK 1719979	100.97	2.02	2,548.28
		04/12/10 09 1	P 04	CK 1719979	2,548.28	50.97	0.00
161 4 -C004X- - 09-00125 RROTHMAN	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ROBERT ROTHMAN	06/24/09 Outside 07446	Redeemed 2009	 Tax Cost Total In Sale: Balance as of 12/31/99:	04/12/10	0.00 %	600.00
					2,239.28	7.84	2,247.12
					94.94	0.00	94.94
							2,342.06
							0.00
		09/24/09 09 3	J 074	ROTHMAN	1,838.96	0.00	4,181.02
		02/23/10 09 3	J 074		0.85	0.00	4,181.87
		02/23/10 09 4	J 074		1,892.62	0.00	6,074.49
		02/23/10 10 1	J 074		1,478.41	0.00	7,552.90
		02/23/10 10 2	J 074		3.25	0.00	7,556.15
		04/12/10 09 1	P 04	CK 1719979	2,247.12	44.94	5,309.03
		04/12/10 09 1	P 04	CK 1719979	94.94	1.90	5,214.09
		04/12/10 09 3	P 04	CK 1719979	1,839.81	264.67	3,374.28
		04/12/10 09 4	P 04	CK 1719979	1,892.62	0.00	1,481.66
		04/12/10 10 1	P 04	CK 1719979	1,478.41	0.00	3.25
		04/12/10 10 2	P 04	CK 1719979	3.25	0.00	0.00

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
161 4 -C004Y- - 09-00126 ISAAMORA	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR ISAAC MORADI	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	700.00
Tax						2,240.82
Cost						94.97
Total In Sale:						2,343.63
Balance as of 12/31/99:						0.00
Tax						1,838.96
Tax						1,806.71
Tax						1.79
Tax						1,497.77
Tax						0.73
Tax						2,248.66
Cost						94.97
Tax						1,838.96
Tax						1,806.71
Tax						1,499.56
Tax						0.73
161 4 -C004Z- - 09-00127 US BANK	BERGENFIELD SENIOR HOUSING LLC 47 SPRING ST RAMSEY NJ 47 LEGION DR USBANK CUST CRESTAR CAP LLC	06/24/09 Outside 07446	Redeemed 2009	04/12/10	0.00 %	800.00
Tax						2,216.20
Cost						94.48
Total In Sale:						2,318.44
Balance as of 12/31/99:						0.00
Tax						2,269.55
Tax						2,237.48
Tax						1,687.62
Cost						94.48
Tax						2,223.96
Tax						2,269.55
Tax						2,237.48
Tax						1,687.62
161 5.01 04-00011 MDSASS	LEGION DRIVE ASSOCIATES LLCC/O CORP NC1-001-03-81 CHARLOTTE, NC 35 LEGION DRIVE WACHOVIA-CUST/SASS MUNI V dtr	06/24/04 Outside 28255	Redeemed 2004	01/03/05	0.00 %	60,000.00
Tax						18,263.80
SID Misc						853.21
Cost						100.00
Total In Sale:						19,217.01
Balance as of 12/31/99:						0.00
SID Misc						853.21
Cost						100.00
Tax						18,263.80

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
161 6	24 WILLIAM STREET LLC 24 S WILLIAM STREET BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	07/07/04	0.00 %	9,500.00
04-00063 CRUSSERV	S WILLIAM STREET CRUSADER LIEN SERVICES			Tax SID Misc Cost Total In Sale: Balance as of 12/31/99:	9,202.88 442.28 100.00	0.00 0.00 0.00 9,745.16 0.00
	SID Misc	07/07/04 03 1	P 04 CK		442.28	17.69
	Cost	07/07/04 03 1	P 04 CK		100.00	4.00
	Tax	07/07/04 03 1	P 04 CK		9,202.88	368.12
						0.00
161 7	PARK LUXE LLC 25 LEGION DR BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	09/07/05	0.00 %	100.00
05-00023 ISAAMORA	25 LEGION DRIVE ISAAC MORADI			SID Cost Total In Sale: Balance as of 12/31/99:	89.16 15.00	1.03 0.00 105.19 0.00
	Cost	09/07/05 04 1	P 04 CS		15.00	0.00
	SID	09/07/05 04 1	P 04 CS		90.19	0.00
161 7	PARK LUXE LLC 25 LEGION DR BERGENFIELD, NJ	07/29/11 Outside 07621	Redeemed 2010	07/12/13	17.00 %	0.00
11-00027 PROCAP	25 LEGION DRIVE US BANK CUST FOR PRO CAPII LLC			Tax SID SID Misc Cost Total In Sale: Balance as of 12/31/99:	0.00 125.82 0.00 40.00	0.00 8.75 0.00 0.00 174.57 0.00
	Tax	09/27/11 11 2	J 074 PRO CAPITAL		2,422.90	0.00
	Tax	09/27/11 11 3	J 074 PRO CAPITAL		2,845.40	0.00
	SID Misc	01/19/12 11 1	J 074 Procap		68.49	0.00
	SID Misc	01/19/12 11 2	J 074 Procap		67.18	0.00
	SID Misc	01/19/12 11 3	J 074 Procap		65.91	0.00
	Tax	01/19/12 11 3	J 074 PRO CAPITAL LIEN HOL		2.69	0.00
	SID Misc	01/19/12 11 4	J 074 Procap		64.52	0.00
	Tax	01/19/12 11 4	J 074 PRO CAPITAL LIEN HOL		2,875.64	0.00
	Tax	02/24/12 11 4	J 074 PRO CAPITAL FUND 1		2.82	0.00
	Tax	02/24/12 12 1	J 074 PRO CAPITAL FUND 1		2,742.36	0.00
	Tax	06/08/12 12 2	J 074		2,761.33	0.00
	Tax	06/14/13 13 1	J 074 ProCapital 1 LLC		43.37	0.00
	Tax	06/14/13 13 2	J 074 ProCapital 1 LLC		2,806.32	0.00
	SID	07/12/13 10 1	P 04 CK 1496900612		134.57	44.67
	Cost	07/12/13 10 1	P 04 CK 1496900612		40.00	13.28
	SID Misc	07/12/13 11 1	P 04 CK 1496900612		68.49	70.91
	SID Misc	07/12/13 11 2	P 04 CK 1496900612		67.18	0.00
	Tax	07/12/13 11 2	P 04 CK 1496900612		2,422.90	3,496.06
	SID Misc	07/12/13 11 3	P 04 CK 1496900612		65.91	0.00

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
161	7	11-00027	PARK LUXE LLC	Continued		
			Tax	07/12/13 11 3 P 04 CK 1496900612	2,848.09 0.00	11,296.36
			SID Misc	07/12/13 11 4 P 04 CK 1496900612	64.52 0.00	11,231.84
			Tax	07/12/13 11 4 P 04 CK 1496900612	2,878.46 0.00	8,353.38
			Tax	07/12/13 12 1 P 04 CK 1496900612	2,742.36 0.00	5,611.02
			Tax	07/12/13 12 2 P 04 CK 1496900612	2,761.33 0.00	2,849.69
			Tax	07/12/13 13 1 P 04 CK 1496900612	43.37 0.00	2,806.32
			Tax	07/12/13 13 2 P 04 CK 1496900612	2,806.32 0.00	0.00
161	PARK LUXE LLC	11/30/18	Redeemed	01/04/19	0.00 %	35,100.00
7	25 LEGION DR	Outside				
	BERGENFIELD, NJ	07621	2016, 2017			
18-00002	25 LEGION DRIVE		Tax		11,357.11 2,283.92	13,641.03
0195	CHRISTIANA TRUST AS CUSTODIAN		SID		140.36 13.61	153.97
			Cost		150.00 0.00	150.00
			Total In Sale:			13,945.00
			Balance as of 12/31/99:			0.00
			Tax	12/21/18 18 1 J 074 INVESTA FUNDING	3,457.21 0.00	17,402.21
			Tax	12/21/18 18 2 J 074 INVESTA FUNDING	3,323.09 0.00	20,725.30
			Tax	12/21/18 18 3 J 074 INVESTA FUNDING	3,220.65 0.00	23,945.95
			Tax	12/21/18 18 4 J 074 INVESTA FUNDING	3,085.20 0.00	27,031.15
			Tax	01/04/19 17 1 P 04 CK 19038	13,641.03 818.46	13,390.12
			SID	01/04/19 17 1 P 04 CK 19038	153.97 9.24	13,236.15
			Cost	01/04/19 17 1 P 04 CK 19038	150.00 9.00	13,086.15
			Tax	01/04/19 18 1 P 04 CK 19038	3,457.21 85.05	9,628.94
			Tax	01/04/19 18 2 P 04 CK 19038	3,323.09 0.00	6,305.85
			Tax	01/04/19 18 3 P 04 CK 19038	3,220.65 0.00	3,085.20
			Tax	01/04/19 18 4 P 04 CK 19038	3,085.20 0.00	0.00
161	LEGION DR ASSOC LLC	10/22/15	Redeemed	03/16/18	0.00 %	21,600.00
7.01	1000 PORTSIDE DR	Outside				
	EDGEWATER, NJ	07020	2014			
15-00010	35 LEGION DR		Tax		53.41 6.52	59.93
USBANKBV	US Bank Cust BV001 Trst&Crdtrs		SID		0.00 0.00	0.00
			Cost		15.00 0.00	15.00
			Total In Sale:			74.93
			Balance as of 12/31/99:			0.00
			Tax	11/24/15 15 1 J 074	7,150.34 0.00	7,225.27
			Tax	11/24/15 15 2 J 074	6,921.00 0.00	14,146.27
			Tax	11/24/15 15 3 J 074	6,885.16 0.00	21,031.43
			SID	11/24/15 15 3 J 074	154.81 0.00	21,186.24
			Tax	11/24/15 15 4 J 074	6,591.89 0.00	27,778.13
			SID	11/24/15 15 4 J 074	151.80 0.00	27,929.93
			Tax	02/19/16 16 1 J 074 BV	6,457.70 0.00	34,387.63
			Tax	05/19/16 16 2 J 074	6,457.70 0.00	40,845.33
			Tax	09/29/16 16 3 J 074 BLUEVIRGO	6,792.43 0.00	47,637.76
			Tax	11/22/16 16 4 J 074 BLUEVIRGO	6,670.31 0.00	54,308.07
			Tax	02/21/17 17 1 J 074 BLUEVIRGO	6,565.56 0.00	60,873.63
			Tax	05/22/17 17 2 J 074 BLUEVIRGO	6,559.05 0.00	67,432.68
			Tax	09/13/17 17 3 J 074 BLUEVIRGO	6,850.55 0.00	74,283.23

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	
161	7.01	15-00010 LEGION DR ASSOC LLC	Continued				
	Tax	11/21/17 17 4 J 074	BLUEVIRGO	6,776.75	0.00	81,059.98	
	Tax	02/21/18 18 1 J 074	CERTIFICATE#15-00010	6,671.15	0.00	87,731.13	
	Tax	03/16/18 14 1 P 04	CK 1780001339	59.93	0.00	87,671.20	
	Cost	03/16/18 14 1 P 04	CK 1780001339	15.00	0.00	87,656.20	
	Tax	03/16/18 15 1 P 04	CK 1780001339	7,150.34	22,692.04	80,505.86	
	Tax	03/16/18 15 2 P 04	CK 1780001339	6,921.00	0.00	73,584.86	
	Tax	03/16/18 15 3 P 04	CK 1780001339	6,885.16	0.00	66,699.70	
	SID	03/16/18 15 3 P 04	CK 1780001339	154.81	127.55	66,544.89	
	Tax	03/16/18 15 4 P 04	CK 1780001339	6,591.89	0.00	59,953.00	
	SID	03/16/18 15 4 P 04	CK 1780001339	151.80	0.00	59,801.20	
	Tax	03/16/18 16 1 P 04	CK 1780001339	6,457.70	0.00	53,343.50	
	Tax	03/16/18 16 2 P 04	CK 1780001339	6,457.70	0.00	46,885.80	
	Tax	03/16/18 16 3 P 04	CK 1780001339	6,792.43	0.00	40,093.37	
	Tax	03/16/18 16 4 P 04	CK 1780001339	6,670.31	0.00	33,423.06	
	Tax	03/16/18 17 1 P 04	CK 1780001339	6,565.56	0.00	26,857.50	
	Tax	03/16/18 17 2 P 04	CK 1780001339	6,559.05	0.00	20,298.45	
	Tax	03/16/18 17 3 P 04	CK 1780001339	6,850.55	0.00	13,447.90	
	Tax	03/16/18 17 4 P 04	CK 1780001339	6,776.75	0.00	6,671.15	
	Tax	03/16/18 18 1 P 04	CK 1780001339	6,671.15	0.00	0.00	
161 9	SMA HOLDINGS INC 28 E MAIN STREET BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	08/05/04	0.00 %	8,100.00	
04-00041 RROTHMAN	28 E MAIN STREET ROBERT ROTHMAN			Tax	4,485.13	0.00	4,485.13
				SID Misc	842.30	0.00	842.30
				Cost	100.00	0.00	100.00
				Total In Sale:			5,427.43
				Balance as of 12/31/99:			0.00
	SID Misc	08/05/04 03 1 P 04	CK	842.30	33.69	4,585.13	
	Cost	08/05/04 03 1 P 04	CK	100.00	4.00	4,485.13	
	Tax	08/05/04 03 1 P 04	CK	4,485.13	179.41	0.00	
161 9	SMA HOLDINGS INC 28 E MAIN STREET BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	01/28/09	0.00 %	39,000.00	
05-00024 FIDELTAX	28 E MAIN STREET FIDELITY TAX LLC			Tax	4,796.81	103.05	4,899.86
				SID	414.94	8.95	423.89
				Cost	100.00	0.00	100.00
				Total In Sale:			5,423.75
				Balance as of 12/31/99:			0.00
	Tax	10/21/05 05 3 J 074	PD BY LIEN HOLDER	1,113.64	0.00	6,537.39	
	Tax	04/10/06 06 1 J 074		3,180.16	0.00	9,717.55	
	Tax	05/11/06 06 2 J 074		3,085.04	0.00	12,802.59	
	SID	06/22/06 06 1 J 074		161.20	0.00	12,963.79	
	SID	06/22/06 06 2 J 074		158.07	0.00	13,121.86	
	Tax	11/26/07 07 3 J 074	FIDELITY TAX LLC	3,663.29	0.00	16,785.15	
	Tax	11/26/07 07 4 J 074	FIDELITY TAX LLC	3,507.39	0.00	20,292.54	
	SID	04/02/08 07 3 J 074		164.67	0.00	20,457.21	
	SID	04/02/08 07 4 J 074		161.54	0.00	20,618.75	

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
161	9	05-00024	SMA HOLDINGS INC	Continued		
			SID	04/02/08 08 1 J 074	158.42 0.00	20,777.17
			Tax	04/02/08 08 1 J 074	3,485.32 0.00	24,262.49
			Tax	06/17/08 08 2 J 074	3,459.95 0.00	27,722.44
			Tax	06/17/08 08 3 J 074	1.69 0.00	27,724.13
			SID	09/26/08 08 2 J 074	161.34 0.00	27,885.47
			SID	09/26/08 08 3 J 074	157.93 0.00	28,043.40
			Tax	09/26/08 08 3 J 074	3,467.74 0.00	31,511.14
			SID	11/12/08 08 3 J 074	0.28 0.00	31,511.42
			SID	11/12/08 08 4 J 074	156.30 0.00	31,667.72
			Tax	11/12/08 08 4 J 074	3,488.50 0.00	35,156.22
			Tax	01/28/09 04 1 P 04 CK 2453	4,899.86 195.99	30,256.36
			SID	01/28/09 04 1 P 04 CK 2453	423.89 16.96	29,832.47
			Cost	01/28/09 04 1 P 04 CK 2453	100.00 4.00	29,732.47
			Tax	01/28/09 05 3 P 04 CK 2453	1,113.64 6,520.62	28,618.83
			Tax	01/28/09 06 1 P 04 CK 2453	3,180.16 0.00	25,438.67
			SID	01/28/09 06 1 P 04 CK 2453	161.20 246.57	25,277.47
			SID	01/28/09 06 2 P 04 CK 2453	158.07 0.00	25,119.40
			Tax	01/28/09 06 2 P 04 CK 2453	3,085.04 0.00	22,034.36
			SID	01/28/09 07 3 P 04 CK 2453	164.67 0.00	21,869.69
			Tax	01/28/09 07 3 P 04 CK 2453	3,663.29 0.00	18,206.40
			Tax	01/28/09 07 4 P 04 CK 2453	3,507.39 0.00	14,699.01
			SID	01/28/09 07 4 P 04 CK 2453	161.54 0.00	14,537.47
			Tax	01/28/09 08 1 P 04 CK 2453	3,485.32 0.00	11,052.15
			SID	01/28/09 08 1 P 04 CK 2453	158.42 0.00	10,893.73
			SID	01/28/09 08 2 P 04 CK 2453	161.34 0.00	10,732.39
			Tax	01/28/09 08 2 P 04 CK 2453	3,459.95 0.00	7,272.44
			SID	01/28/09 08 3 P 04 CK 2453	158.21 0.00	7,114.23
			Tax	01/28/09 08 3 P 04 CK 2453	3,469.43 0.00	3,644.80
			Tax	01/28/09 08 4 P 04 CK 2453	3,488.50 0.00	156.30
			SID	01/28/09 08 4 P 04 CK 2453	156.30 0.00	0.00
161	SMA HOLDINGS INC	06/29/10	Foreclosed	06/03/14	0.00 %	0.00
9	28 E MAIN STREET	Outside				
	BERGENFIELD, NJ	07621				
10-00029	28 E MAIN STREET		Tax		20,086.18 1,888.97	21,975.15
WRCC	WRCC, LLC		SID		531.40 23.62	555.02
			Cost		125.00 0.00	125.00
			Total In Sale:			22,655.17
			Balance as of 12/31/99:			0.00
			Tax	10/01/10 10 3 J 074 ROYAL TAX LIEN SERV	4,804.11 0.00	27,459.28
			Tax	10/01/10 10 4 J 074 ROYAL TAX LIEN SERV	6.99 0.00	27,466.27
			Tax	11/29/10 10 4 J 074 CRUSADER LIEN SERV	4,768.06 0.00	32,234.33
			Tax	02/24/11 11 1 J 074 PLYMOUTH LIEN	4,664.60 0.00	36,898.93
			Tax	05/24/11 11 2 J 074 CRUSADER LIEN	4,662.30 0.00	41,561.23
			SID	07/22/11 10 3 J 074 SID not a reg sub	117.92 0.00	41,679.15
			SID	07/22/11 10 4 J 074 SID not a reg sub	115.73 0.00	41,794.88
			SID	07/22/11 11 1 J 074 SID not a reg sub	4.20 0.00	41,799.08
			SID	07/22/11 11 2 J 074 SID not a reg sub	1.99 0.00	41,801.07
			Tax	09/19/11 11 2 J 074 CRUSADER LIEN SERV	2.43 0.00	41,803.50

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	
161	9	10-00029 SMA HOLDINGS INC	Continued				
		Tax	09/19/11 11 3 J 074	CRUSADER LIEN SERV	4,933.08	0.00	46,736.58
		Tax	11/28/11 11 4 J 074	CRUSADER LIEN SERV	4,882.49	0.00	51,619.07
		Tax	02/26/13 13 1 J 061	Redemp of 12-00012	10,555.73	0.00	62,174.80
		Tax	05/24/13 13 2 J 074	CRUSADER LIEN	4,829.76	0.00	67,004.56
		SID	09/13/13 12 1 J 074	crusader lien	114.10	0.00	67,118.66
		SID	09/13/13 12 2 J 074	crusader lien	112.08	0.00	67,230.74
		SID	09/13/13 12 3 J 074	crusader lien	110.06	0.00	67,340.80
		SID	09/13/13 12 4 J 074	crusader lien	96.06	0.00	67,436.86
		SID	09/13/13 12 4 J 074	crusader lien	11.97	0.00	67,448.83
		SID	09/13/13 13 1 J 074	crusader lien	6.71	0.00	67,455.54
		SID	09/13/13 13 1 J 074	crusader lien	136.08	0.00	67,591.62
		SID	09/13/13 13 2 J 074	crusader lien	3.99	0.00	67,595.61
		SID	09/13/13 13 2 J 074	crusader lien	136.06	0.00	67,731.67
		Tax	09/13/13 13 3 J 074	crusader lien	5,077.92	0.00	72,809.59
		SID	09/13/13 13 3 J 074	crusader lien	1.27	0.00	72,810.86
		SID	09/13/13 13 3 J 074	crusader lien	136.06	0.00	72,946.92
		Tax	12/20/13 13 4 J 074	subs pd by crusader	5,095.33	0.00	78,042.25
		Tax	03/26/14 14 1 J 074	Crusader Lien Servic	5,009.44	0.00	83,051.69
161	SMA HOLDINGS INC	12/18/12	Redeemed	02/26/13	0.00 %	400.00	
9	28 E MAIN STREET	Outside					
	BERGENFIELD, NJ	07621	2011				
12-00012	28 E MAIN STREET		Tax		0.00	0.00	
RROTHMAN	ROBERT ROTHMAN		SID		442.02	47.05	489.07
			Cost		40.00	0.00	40.00
			Total In Sale:				529.07
			Balance as of 12/31/99:				0.00
		Tax	01/23/13 12 4 J 074	ROTHMAN	5,038.41	0.00	5,567.48
		Tax	02/14/13 13 1 J 074	ROTHMAN LIEN HOLDER	4,808.30	0.00	10,375.78
		Tax	02/14/13 13 2 J 074	ROTHMAN LIEN HOLDER	2.39	0.00	10,378.17
		Cost	02/26/13 11 1 P 04	CK 050567	40.00	0.80	10,338.17
		SID	02/26/13 11 1 P 04	CK 050567	489.07	9.78	9,849.10
		Tax	02/26/13 12 4 P 04	CK 050567	5,038.41	111.98	4,810.69
		Tax	02/26/13 13 1 P 04	CK 050567	4,808.30	0.00	2.39
		Tax	02/26/13 13 2 P 04	CK 050567	2.39	0.00	0.00
161	SMA HOLDINGS INC	11/18/14	Redeemed	06/08/15	0.00 %	2,600.00	
9	28 E MAIN STREET	Outside					
	BERGENFIELD, NJ	07621	2013				
14-00012	28 E MAIN STREET		Tax		0.00	0.00	
ISAAMORA	ISAAC MORADI		SID		136.06	11.40	147.46
			Cost		15.00	0.00	15.00
			Total In Sale:				162.46
			Balance as of 12/31/99:				0.00
		SID	11/24/14 14 1 J 074	Isaac Moradi	152.56	0.00	315.02
		SID	11/24/14 14 2 J 074	Isaac Moradi	149.66	0.00	464.68
		SID	11/24/14 14 3 J 074	Isaac Moradi	146.80	0.00	611.48
		Tax	11/24/14 14 3 J 074	Isaac Moradi	5,253.52	0.00	5,865.00
		SID	11/24/14 14 4 J 074	Isaac Moradi	143.93	0.00	6,008.93

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	
161	9	14-00012	SMA HOLDINGS INC	Continued			
			Tax	11/24/14 14 4 J 074 Isaac Moradi	5,042.06	0.00	11,050.99
			Tax	02/11/15 15 1 J 074	4,954.71	0.00	16,005.70
			Tax	05/15/15 15 2 J 074 ISAAC MORADI	4,964.56	0.00	20,970.26
			Cost	06/08/15 13 1 P 04 CK 1471301990	15.00	0.00	20,955.26
			SID	06/08/15 13 1 P 04 CK 1471301990	147.46	0.00	20,807.80
			SID	06/08/15 14 1 P 04 CK 1471301990	152.56	25.56	20,655.24
			SID	06/08/15 14 2 P 04 CK 1471301990	149.66	0.00	20,505.58
			Tax	06/08/15 14 3 P 04 CK 1471301990	5,253.52	1,305.49	15,252.06
			SID	06/08/15 14 3 P 04 CK 1471301990	146.80	0.00	15,105.26
			Tax	06/08/15 14 4 P 04 CK 1471301990	5,042.06	0.00	10,063.20
			SID	06/08/15 14 4 P 04 CK 1471301990	143.93	0.00	9,919.27
			Tax	06/08/15 15 1 P 04 CK 1471301990	4,954.71	0.00	4,964.56
			Tax	06/08/15 15 2 P 04 CK 1471301990	4,964.56	0.00	0.00
162 4	33 SOUTH WASHINGTON LLC 33 S WASHINGTON AVE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	07/07/08	0.00 %	3,000.00	
08-00038 PAMINVES	33 S WASHINGTON AVENUE PAM INVESTORS			Tax	1,891.20	28.56	1,919.76
				Cost	38.40	0.00	38.40
				Total In Sale:			1,958.16
				Balance as of 12/31/99:			0.00
			Cost	07/07/08 07 1 P 04 CS	38.40	0.76	1,919.76
			Tax	07/07/08 07 1 P 04 CS	1,919.76	38.40	0.00
162 5	PEASMARSH, LLC 29 S WASHINGTON AVE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	07/24/12	8.00 %	0.00	
09-00128 PAMINVES	29-31 S WASHINGTON AVE PAM INVESTORS			SID	389.14	6.61	395.75
				Cost	65.00	0.00	65.00
				Total In Sale:			460.75
				Balance as of 12/31/99:			0.00
			SID	07/24/12 09 1 P 04 CK 2049	395.75	105.54	65.00
			Cost	07/24/12 09 1 P 04 CK 2049	65.00	17.33	0.00
162 8	THEK FAMILY UC REALTY, LLC 103 PROSPECT ST TENAFLY, NJ	06/20/07 Outside 07670	Redeemed 2006, 2007	09/10/08	18.00 %	0.00	
07-00022 CRUSSERV	19 S WASHINGTON AVENUE CRUSADER LIEN SERVICES			Tax	2,519.45	41.31	2,560.76
				SID	569.00	23.26	592.26
				Cost	63.06	0.00	63.06
				Total In Sale:			3,216.08
				Balance as of 12/31/99:			0.00
			Tax	09/28/07 07 3 J 074	3,242.53	0.00	6,458.61
			Tax	11/19/07 07 4 J 074	3,181.05	0.00	9,639.66
			SID	04/24/08 07 3 J 074	150.56	0.00	9,790.22
			SID	04/24/08 07 4 J 074	147.72	0.00	9,937.94
			SID	04/24/08 08 1 J 074	144.87	0.00	10,082.81
			Tax	04/24/08 08 1 J 074	3,204.31	0.00	13,287.12
			SID	04/24/08 08 2 J 074	142.16	0.00	13,429.28

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
162	8	07-00022 THEK FAMILY UC REALTY, LLC	Continued			
		Tax	05/22/08 08 1 J 074	1.56	0.00	13,430.84
		Tax	05/22/08 08 2 J 074	3,110.43	0.00	16,541.27
		Tax	09/10/08 06 1 P 04 CK 2875	2,560.76	2,017.83	13,980.51
		SID	09/10/08 06 1 P 04 CK 2875	592.26	181.95	13,388.25
		Cost	09/10/08 06 1 P 04 CK 2875	63.06	15.12	13,325.19
		SID	09/10/08 07 3 P 04 CK 2875	150.56	0.00	13,174.63
		Tax	09/10/08 07 3 P 04 CK 2875	3,242.53	0.00	9,932.10
		Tax	09/10/08 07 4 P 04 CK 2875	3,181.05	0.00	6,751.05
		SID	09/10/08 07 4 P 04 CK 2875	147.72	0.00	6,603.33
		SID	09/10/08 08 1 P 04 CK 2875	144.87	0.00	6,458.46
		Tax	09/10/08 08 1 P 04 CK 2875	3,205.87	0.00	3,252.59
		Tax	09/10/08 08 2 P 04 CK 2875	3,110.43	0.00	142.16
		SID	09/10/08 08 2 P 04 CK 2875	142.16	0.00	0.00
162	THEK FAMILY UC REALTY, LLC	06/24/09	Redeemed	06/11/10	0.00 %	10,000.00
8	103 PROSPECT ST	Outside				
	TENAFLY, NJ	07670	2008, 2009			
09-00129	19 S WASHINGTON AVENUE		Tax	6,343.49	250.35	6,593.84
PLYMOUTH	PLYMOUTH PARK TAX SERVICES		SID	426.78	12.21	438.99
			Cost	150.00	0.00	150.00
			Total In Sale:			7,182.83
			Balance as of 12/31/99:			0.00
		Tax	11/18/09 09 3 J 074	8,531.42	0.00	15,714.25
		Tax	11/18/09 09 4 J 074	8,167.00	0.00	23,881.25
		Tax	11/18/09 10 1 J 074	16.20	0.00	23,897.45
		Tax	02/26/10 10 1 J 074 PLYMOUTH	5,733.24	0.00	29,630.69
		Tax	05/20/10 10 2 J 074 PLYMOUTH PARK	5,732.60	0.00	35,363.29
		Tax	05/20/10 10 3 J 074 PLYMOUTH PARK	2.84	0.00	35,366.13
		Tax	06/11/10 09 1 P 04 CK 372997	6,593.84	263.75	28,772.29
		SID	06/11/10 09 1 P 04 CK 372997	438.99	17.56	28,333.30
		Cost	06/11/10 09 1 P 04 CK 372997	150.00	6.00	28,183.30
		Tax	06/11/10 09 3 P 04 CK 372997	8,531.42	2,057.13	19,651.88
		Tax	06/11/10 09 4 P 04 CK 372997	8,167.00	0.00	11,484.88
		Tax	06/11/10 10 1 P 04 CK 372997	5,749.44	0.00	5,735.44
		Tax	06/11/10 10 2 P 04 CK 372997	5,732.60	0.00	2.84
		Tax	06/11/10 10 3 P 04 CK 372997	2.84	0.00	0.00
162	THEK FAMILY UC REALTY, LLC	06/20/07	Redeemed	06/11/10	18.00 %	0.00
17	103 PROSPECT ST	Outside				
	TENAFLY, NJ	07670	2006, 2007			
07-00023	LEGION DRIVE		Tax	1,247.18	13.58	1,260.76
PAMINVES	PAM INVESTORS		SID	272.70	11.15	283.85
			Cost	30.89	0.00	30.89
			Total In Sale:			1,575.50
			Balance as of 12/31/99:			0.00
		Tax	09/24/07 07 3 J 074	1,551.01	0.00	3,126.51
		Tax	01/02/08 07 4 J 074	1,557.04	0.00	4,683.55
		Tax	03/13/08 08 1 J 074	1,506.20	0.00	6,189.75
		SID	05/13/08 07 3 J 074	72.44	0.00	6,262.19

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
162	17	07-00023 THEK FAMILY UC REALTY, LLC	Continued			
		SID 05/13/08 07 4 J 074		71.08	0.00	6,333.27
		SID 05/13/08 08 1 J 074		69.74	0.00	6,403.01
		SID 05/13/08 08 2 J 074		68.17	0.00	6,471.18
		Tax 05/13/08 08 2 J 074		1,484.07	0.00	7,955.25
		Tax 09/30/08 08 3 J 074		1,557.93	0.00	9,513.18
		Tax 03/23/09 08 4 J 074		1,620.72	0.00	11,133.90
		Tax 03/23/09 09 1 J 074		1,586.97	0.00	12,720.87
		Tax 01/14/10 09 3 J 074		2,809.66	0.00	15,530.53
		Tax 01/14/10 09 4 J 074		2,692.75	0.00	18,223.28
		Tax 06/11/10 07 1 P 04 CK 372997		1,260.76	4,888.76	16,962.52
		SID 06/11/10 07 1 P 04 CK 372997		283.85	262.93	16,678.67
		Cost 06/11/10 07 1 P 04 CK 372997		30.89	17.15	16,647.78
		SID 06/11/10 07 3 P 04 CK 372997		72.44	0.00	16,575.34
		Tax 06/11/10 07 3 P 04 CK 372997		1,551.01	0.00	15,024.33
		SID 06/11/10 07 4 P 04 CK 372997		71.08	0.00	14,953.25
		Tax 06/11/10 07 4 P 04 CK 372997		1,557.04	0.00	13,396.21
		SID 06/11/10 08 1 P 04 CK 372997		69.74	0.00	13,326.47
		Tax 06/11/10 08 1 P 04 CK 372997		1,506.20	0.00	11,820.27
		SID 06/11/10 08 2 P 04 CK 372997		68.17	0.00	11,752.10
		Tax 06/11/10 08 2 P 04 CK 372997		1,484.07	0.00	10,268.03
		Tax 06/11/10 08 3 P 04 CK 372997		1,557.93	0.00	8,710.10
		Tax 06/11/10 08 4 P 04 CK 372997		1,620.72	0.00	7,089.38
		Tax 06/11/10 09 1 P 04 CK 372997		1,586.97	0.00	5,502.41
		Tax 06/11/10 09 3 P 04 CK 372997		2,809.66	0.00	2,692.75
		Tax 06/11/10 09 4 P 04 CK 372997		2,692.75	0.00	0.00
162 17	THEK FAMILY UC REALTY, LLC 103 PROSPECT ST TENAFLY, NJ LEGION DRIVE PAM INVESTORS	06/24/09 Outside 07670	Redeemed 2008, 2009	06/11/10	18.00 %	0.00
09-00130 PAMINVES			Tax	1,529.76	40.54	1,570.30
			SID	272.70	10.74	283.44
			Cost	87.07	0.00	87.07
			Total In Sale:			1,940.81
			Balance as of 12/31/99:			0.00
		SID 06/11/10 09 1 P 04 CK 372997		283.44	54.85	1,657.37
		Cost 06/11/10 09 1 P 04 CK 372997		87.07	16.84	1,570.30
		Tax 06/11/10 09 1 P 04 CK 372997		1,570.30	303.86	0.00
162 17.01	THEK FAMILY UC REALTY, LLC 103 PROSPECT ST TENAFLY, NJ LEGION DRIVE PAM INVESTORS	06/20/07 Outside 07670	Redeemed 2006, 2007	09/10/08	18.00 %	0.00
07-00024 PAMINVES			Tax	2,771.22	111.64	2,882.86
			SID	178.74	7.31	186.05
			Cost	61.38	0.00	61.38
			Total In Sale:			3,130.29
			Balance as of 12/31/99:			0.00
		Tax 09/24/07 07 3 J 074		1,017.19	0.00	4,147.48
		Tax 01/02/08 07 4 J 074		1,021.15	0.00	5,168.63
		SID 03/13/08 07 3 J 074		46.92	0.00	5,215.55

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
162	17.01	07-00024 THEK FAMILY UC REALTY, LLC	Continued			
	SID	03/13/08 07 4 J 074	46.02	0.00	5,261.57	
	SID	03/13/08 08 1 J 074	45.13	0.00	5,306.70	
	Tax	03/13/08 08 1 J 074	987.81	0.00	6,294.51	
	Tax	05/13/08 08 2 J 074	973.29	0.00	7,267.80	
	SID	05/13/08 08 2 J 074	44.71	0.00	7,312.51	
	Tax	09/10/08 06 1 P 04 CK 2874	2,882.86	1,138.84	4,429.65	
	SID	09/10/08 06 1 P 04 CK 2874	186.05	59.48	4,243.60	
	Cost	09/10/08 06 1 P 04 CK 2874	61.38	14.73	4,182.22	
	SID	09/10/08 07 3 P 04 CK 2874	46.92	0.00	4,135.30	
	Tax	09/10/08 07 3 P 04 CK 2874	1,017.19	0.00	3,118.11	
	SID	09/10/08 07 4 P 04 CK 2874	46.02	0.00	3,072.09	
	Tax	09/10/08 07 4 P 04 CK 2874	1,021.15	0.00	2,050.94	
	Tax	09/10/08 08 1 P 04 CK 2874	987.81	0.00	1,063.13	
	SID	09/10/08 08 1 P 04 CK 2874	45.13	0.00	1,018.00	
	Tax	09/10/08 08 2 P 04 CK 2874	973.29	0.00	44.71	
	SID	09/10/08 08 2 P 04 CK 2874	44.71	0.00	0.00	
162 17.01	THEK FAMILY UC REALTY, LLC 103 PROSPECT ST TENAFLY, NJ	06/24/09 Outside 07670	Redeemed 2008, 2009	06/11/10	18.00 %	0.00
09-00131 PAMINVES	LEGION DRIVE PAM INVESTORS		Tax	1,985.44	50.17	2,035.61
			SID	134.14	3.83	137.97
			Cost	93.47	0.00	93.47
			Total In Sale:			2,267.05
			Balance as of 12/31/99:			0.00
			Tax	01/14/10 09 3 J 074	2,806.75	0.00
			Tax	01/14/10 09 4 J 074	2,689.97	0.00
			SID	06/11/10 09 1 P 04 CK 372997	137.97	26.70
			Cost	06/11/10 09 1 P 04 CK 372997	93.47	18.08
			Tax	06/11/10 09 1 P 04 CK 372997	2,035.61	797.90
			Tax	06/11/10 09 3 P 04 CK 372997	2,806.75	0.00
			Tax	06/11/10 09 4 P 04 CK 372997	2,689.97	0.00
162 18	S.K.S. INVESTMT LLC 18 RED OAK LN CORTLANDT MANOR, NY	06/29/10 Outside 10567	Redeemed	08/19/10	0.00 %	300.00
10-00030 ACEPLUS	35 S WASHINGTON AVENUE ACE PLUS C/O ZECHARIAH ZAHLER		SID	182.63	3.32	185.95
			Cost	40.00	0.00	40.00
			Total In Sale:			225.95
			Balance as of 12/31/99:			0.00
			Cost	08/19/10 09 1 P 04 CS	40.00	0.80
			SID	08/19/10 09 1 P 04 CS	185.95	3.72
163 7	GONZALEZ, ERIK R 132 HARRINGTON STREET BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	07/29/09	0.00 %	4,000.00
08-00039 DELVPENS	17 BERGEN AVENUE ROBERT U DELVECCHIO PENSION TR		Tax	5,833.51	382.38	6,215.89
			Cost	100.00	0.00	100.00
			Total In Sale:			6,315.89

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
163	7	08-00039	GONZALEZ, ERIK R	Continued		
			Balance as of 12/31/99:			0.00
			Tax 09/26/08 08 3 J 074	1,872.87	0.00	8,188.76
			Cost 07/29/09 07 1 P 04 CK 9234416889	100.00	4.00	8,088.76
			Tax 07/29/09 07 1 P 04 CK 9234416889	6,215.89	248.64	1,872.87
			Tax 07/29/09 08 3 P 04 CK 9234416889	1,872.87	284.68	0.00
163	GONZALEZ, ERIK R	06/24/09	Redeemed	07/30/09	18.00 %	0.00
7	132 HARRINGTON STREET	Outside				
	BERGENFIELD, NJ	07621	2008, 2009			
09-00132	17 BERGEN AVENUE			Tax	5,680.42	405.23
DELVENS	ROBERT U DELVECCHIO PENSION TR			Cost	150.00	0.00
			Total In Sale:			6,235.65
			Balance as of 12/31/99:			0.00
			Cost 07/30/09 08 1 P 04 CK 9234417119	150.00	8.70	6,085.65
			Tax 07/30/09 08 1 P 04 CK 9234417119	6,085.65	352.97	0.00
164	MARIA C FERNANDEZ LLC	06/24/09	Redeemed	11/20/09	0.00 %	3,700.00
17	11 BENSON AVENUE	Outside				
	WESTWOOD, NJ	07675	2009			
09-00133	66 S SUMMIT STREET			Tax	2,509.40	44.12
PLYMOUTH	PLYMOUTH PARK TAX SERVICES			Cost	101.07	0.00
			Total In Sale:			2,654.59
			Balance as of 12/31/99:			0.00
			Tax 11/18/09 09 4 J 074	3,879.80	0.00	6,534.39
			Tax 11/18/09 10 1 J 074	3.85	0.00	6,538.24
			Cost 11/20/09 08 1 P 04 CK 1459569	101.07	2.02	6,437.17
			Tax 11/20/09 08 1 P 04 CK 1459569	2,553.52	51.07	3,883.65
			Tax 11/20/09 09 4 P 04 CK 1459569	3,879.80	3.88	3.85
			Tax 11/20/09 10 1 P 04 CK 1459569	3.85	0.00	0.00
167	ZIMAL INC	11/26/13	Redeemed	12/31/14	0.00 %	21,600.00
12	62 BERGEN AVENUE	Outside				
	BERGENFIELD, NJ	07621	2012			
13-00006	62 BERGEN AVENUE			Tax	4,832.45	841.05
USBANKBV	US Bank Cust BV001 Trst&Crdtrs			Cost	100.00	0.00
			Total In Sale:			5,773.50
			Balance as of 12/31/99:			0.00
			Tax 12/09/13 13 1 J 074 subs pd blue virgo	2,752.19	0.00	8,525.69
			Tax 12/09/13 13 2 J 074 subs pd blue virgo	2,644.87	0.00	11,170.56
			Tax 12/09/13 13 3 J 074 subs pd blue virgo	1,845.98	0.00	13,016.54
			Tax 12/09/13 13 4 J 074 subs pd blue virgo	2,530.04	0.00	15,546.58
			Tax 02/18/14 14 1 J 074 subs pd by blue virg	2,454.59	0.00	18,001.17
			Tax 05/19/14 14 2 J 074 blue virgo	2,464.31	0.00	20,465.48
			Tax 09/22/14 14 3 J 074 BV001	2,551.96	0.00	23,017.44
			Tax 11/19/14 14 4 J 074 BV001 Trust	2,510.89	0.00	25,528.33
			Tax 12/31/14 12 1 P 04 CK 31639655	5,673.50	226.94	19,854.83
			Cost 12/31/14 12 1 P 04 CK 31639655	100.00	4.00	19,754.83
			Tax 12/31/14 13 1 P 04 CK 31639655	2,752.19	2,693.52	17,002.64
			Tax 12/31/14 13 2 P 04 CK 31639655	2,644.87	0.00	14,357.77

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
167	12	13-00006	ZIMAL INC	Continued		
			Tax	12/31/14 13 3 P 04 CK 31639655	1,845.98 0.00	12,511.79
			Tax	12/31/14 13 4 P 04 CK 31639655	2,530.04 0.00	9,981.75
			Tax	12/31/14 14 1 P 04 CK 31639655	2,454.59 0.00	7,527.16
			Tax	12/31/14 14 2 P 04 CK 31639655	2,464.31 0.00	5,062.85
			Tax	12/31/14 14 3 P 04 CK 31639655	2,551.96 0.00	2,510.89
			Tax	12/31/14 14 4 P 04 CK 31639655	2,510.89 0.00	0.00
168 3	MOLINA, LIZA & MANANSALA, R. 25 MADISON AVE BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	01/21/11	0.00 %	1,500.00
10-00031 US BANK	25 MADISON AVENUE USBANK CUST CRESTAR CAP LLC			Tax Cost	7,861.37 621.25 125.00 0.00	8,482.62 125.00
				Total In Sale:		8,607.62
				Balance as of 12/31/99:		0.00
			Tax	09/30/10 10 3 J 074 CCTS CAPITAL	2,084.46 0.00	10,692.08
			Tax	11/30/10 10 4 J 074 CCTS CAPITAL	2,073.91 0.00	12,765.99
			Cost	01/21/11 09 1 P 04 CK 0216715089	125.00 5.00	12,640.99
			Tax	01/21/11 09 1 P 04 CK 0216715089	8,482.62 339.30	4,158.37
			Tax	01/21/11 10 3 P 04 CK 0216715089	2,084.46 168.57	2,073.91
			Tax	01/21/11 10 4 P 04 CK 0216715089	2,073.91 0.00	0.00
169 4	CHAU, KATHY & LAM, TAC HA 21 E CLINTON AVENUE BERGENFIELD, N J	06/24/04 Outside 07621	Redeemed 2004	08/16/04	0.00 %	6,700.00
04-00051 PLYMFINA	21 E CLINTON AVENUE WACHOVIA CUST FOR PLYM PK TAX			Tax Cost	1,742.96 0.00 34.86 0.00	1,742.96 34.86
				Total In Sale:		1,777.82
				Balance as of 12/31/99:		0.00
			Cost	08/16/04 03 1 P 04 CK	34.86 0.70	1,742.96
			Tax	08/16/04 03 1 P 04 CK	1,742.96 34.86	0.00
170 15	PENECILLA, MARIA RENA L 74 MADISON AVENUE BERGENFIELD, N J	06/24/09 Outside 07621	Redeemed 2008, 2009	01/31/12	0.00 %	3,100.00
09-00134 PLYMOUTH	74 MADISON AVENUE PLYMOUTH PARK TAX SERVICES			Tax Cost	3,467.81 100.94 121.38 0.00	3,568.75 121.38
				Total In Sale:		3,690.13
				Balance as of 12/31/99:		0.00
			Tax	11/18/09 09 3 J 074	2,111.80 0.00	5,801.93
			Tax	11/18/09 09 4 J 074	2,021.60 0.00	7,823.53
			Tax	11/18/09 10 1 J 074	4.01 0.00	7,827.54
			Tax	02/26/10 10 1 J 074 PLYMOUTH	1,863.47 0.00	9,691.01
			Tax	05/20/10 10 2 J 074 PLYMOUTH PARK	852.49 0.00	10,543.50
			Tax	05/20/10 10 3 J 074 PLYMOUTH PARK	0.42 0.00	10,543.92
			Tax	09/30/10 10 3 J 074 PLYMOUTH PARK SERV	1,231.87 0.00	11,775.79
			Tax	12/14/10 10 4 J 074 PLYMOUTH PARK	1,955.89 0.00	13,731.68
			Tax	12/14/10 11 1 J 074 PLYMOUTH PARK	2.87 0.00	13,734.55
			Tax	05/23/11 11 2 J 074 PLYMOUTH TAX SERVICE	1,883.34 0.00	15,617.89
			Tax	01/31/12 09 1 P 04 CK 058775767	3,568.75 71.38	12,049.14

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
170	15	09-00134	PENECILLA, MARIA RENA L	Continued		
Cost	01/31/12 09 1 P 04	CK 058775767		121.38	2.42	11,927.76
Tax	01/31/12 09 3 P 04	CK 058775767		2,111.80	3,470.81	9,815.96
Tax	01/31/12 09 4 P 04	CK 058775767		2,021.60	0.00	7,794.36
Tax	01/31/12 10 1 P 04	CK 058775767		1,867.48	0.00	5,926.88
Tax	01/31/12 10 2 P 04	CK 058775767		852.49	0.00	5,074.39
Tax	01/31/12 10 3 P 04	CK 058775767		1,232.29	0.00	3,842.10
Tax	01/31/12 10 4 P 04	CK 058775767		1,955.89	0.00	1,886.21
Tax	01/31/12 11 1 P 04	CK 058775767		2.87	0.00	1,883.34
Tax	01/31/12 11 2 P 04	CK 058775767		1,883.34	0.00	0.00
170	PENECILLA, MARIA RENA L	11/26/13	Redeemed	03/31/14	0.00 %	24,200.00
15	74 MADISON AVENUE	Outside				
	BERGENFIELD, N J	07621	2012			
13-00007	74 MADISON AVENUE		Tax	5,885.68	1,397.52	7,283.20
USBANKBV	US Bank Cust BV001 Trst&Crdtrs		Cost	100.00	0.00	100.00
			Total In Sale:			7,383.20
			Balance as of 12/31/99:			0.00
	Tax	12/09/13 13 1 J 074	subs pd blue virgo	2,241.51	0.00	9,624.71
	Tax	12/09/13 13 2 J 074	subs pd blue virgo	2,154.10	0.00	11,778.81
	Tax	12/09/13 13 3 J 074	subs pd blue virgo	2,151.59	0.00	13,930.40
	Tax	12/09/13 13 4 J 074	subs pd blue virgo	2,060.59	0.00	15,990.99
	Tax	02/18/14 14 1 J 074	subs pd by blue virg	1,999.13	0.00	17,990.12
	Tax	03/31/14 12 1 P 04	CK 7979610	7,283.20	291.33	10,706.92
	Cost	03/31/14 12 1 P 04	CK 7979610	100.00	4.00	10,606.92
	Tax	03/31/14 13 1 P 04	CK 7979610	2,241.51	519.70	8,365.41
	Tax	03/31/14 13 2 P 04	CK 7979610	2,154.10	0.00	6,211.31
	Tax	03/31/14 13 3 P 04	CK 7979610	2,151.59	0.00	4,059.72
	Tax	03/31/14 13 4 P 04	CK 7979610	2,060.59	0.00	1,999.13
	Tax	03/31/14 14 1 P 04	CK 7979610	1,999.13	0.00	0.00
171	KUSHNIROVA, ALBERT & OLGA	07/29/11	Redeemed	06/13/13	0.00 %	5,500.00
1	118 KENSINGTON DR	Outside				
-C102B- -	FORT LEE, NJ	07024	2010			
11-00028	145 E CLINTON AVENUE 2A		Tax	2,338.72	224.99	2,563.71
FA LIEN	FNA JERSEY LIEN SERVICES		Cost	76.27	0.00	76.27
			Total In Sale:			2,639.98
			Balance as of 12/31/99:			0.00
	Tax	10/17/11 11 1 J 074	FNA JERSEY LIEN	1,452.06	0.00	4,092.04
	Tax	10/17/11 11 2 J 074	FNA JERSEY LIEN	1,394.12	0.00	5,486.16
	Tax	10/17/11 11 3 J 074	FNA JERSEY LIEN	1,340.99	0.00	6,827.15
	Tax	12/08/11 11 3 J 074	FNA JERSEY	56.27	0.00	6,883.42
	Tax	12/08/11 11 4 J 074	FNA JERSEY	1,369.63	0.00	8,253.05
	Tax	05/18/12 12 1 J 074	FNA LIEN HOLDER	1,386.43	0.00	9,639.48
	Tax	05/18/12 12 2 J 074	FNA LIEN HOLDER	1,327.21	0.00	10,966.69
	Tax	08/27/12 12 3 J 074	FNA LIEN HOLDER	1,368.60	0.00	12,335.29
	Tax	03/19/13 12 4 J 074	FNA LIEN HOLDER	1,444.26	0.00	13,779.55
	Tax	03/19/13 13 1 J 074	FNA LIEN HOLDER	1,357.48	0.00	15,137.03
	Tax	06/04/13 13 1 J 074	FNA LIEN	8.35	0.00	15,145.38
	Tax	06/04/13 13 2 J 074	FNA LIEN	1,355.53	0.00	16,500.91

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	
171 1 -C102B- - 06-00029 FIDELTAX	11-00028 KUSHNIROVA, ALBERT & OLGA Tax Cost Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax MURPHY, DAVID 145 E CLINTON AVE C104-B; BERGENFIELD, NJ 145 E CLINTON AVENUE 4A FIDELITY TAX LLC	06/13/13 10 1 P 04 CK 820702 06/13/13 10 1 P 04 CK 820702 06/13/13 11 1 P 04 CK 820702 06/13/13 11 2 P 04 CK 820702 06/13/13 11 3 P 04 CK 820702 06/13/13 11 4 P 04 CK 820702 06/13/13 12 1 P 04 CK 820702 06/13/13 12 2 P 04 CK 820702 06/13/13 12 3 P 04 CK 820702 06/13/13 12 4 P 04 CK 820702 06/13/13 13 1 P 04 CK 820702 06/13/13 13 2 P 04 CK 820702 06/23/06 Outside 07621 2006 Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	Continued 2,563.71 76.27 1,452.06 1,394.12 1,397.26 1,369.63 1,386.43 1,327.21 1,368.60 1,444.26 1,365.83 1,355.53 0.00 % 2,900.00 1,264.06 25.57 1,304.17 0.00 25.57 1,278.60 1,278.60	51.27 1.53 2,478.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 % 0.00 14.54 0.00 0.00 0.00 0.00 0.00	13,937.20 13,860.93 12,408.87 11,014.75 9,617.49 8,247.86 6,861.43 5,534.22 4,165.62 2,721.36 1,355.53 0.00 2,900.00 1,278.60 25.57 1,304.17 0.00 1,278.60 0.00	
171 1 -C107C- - 07-00025 BBREALTY	CHANG (ETAL), WAIMING P 68 E CHURCH ST BERGENFIELD, NJ 50 S FIRST STREET 2A B & B REALTY	06/20/07 Outside 07621 2007 Tax Cost Total In Sale: Balance as of 12/31/99: Tax Tax Cost Tax Tax Tax	Redeemed 02/06/08 18.00 % 0.00 1,190.00 24.06 1,227.02 0.00 1,312.30 1.00 24.06 1,202.96 1,312.30 1.00	12.96 0.00 1,202.96 24.06 1,227.02 0.00 0.00 0.00 231.42 0.00 0.00	0.00 1,202.96 24.06 1,227.02 0.00 2,539.32 2,540.32 2,516.26 1,313.30 1.00 0.00	
171 1 -C113A- - 14-00013 SUNSHIN5	SHARIF, KHALED 125 E CLINTON AVE #7A BERGENFIELD, NJ 125 E CLINTON AVENUE 7A Sunshine State Certificates v	11/18/14 Outside 07621 2013 Tax Cost Total In Sale: Balance as of 12/31/99: Tax Tax Tax Tax Tax	Redeemed 03/06/15 0.00 % 15,000.00 2,202.47 53.23 2,714.50 0.00 1,389.91 1,335.51 1,309.87 1,254.26 1,235.61	458.80 0.00 2,714.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,661.27 53.23 2,714.50 0.00 4,104.41 5,439.92 6,749.79 8,004.05 9,239.66	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
171 1 -C113A- - 05-00026 PAMINVES	14-00013 SHARIF, KHALED Tax Cost Tax Tax Tax Tax Tax Tax	03/06/15 13 1 P 04 CK 1496801376 03/06/15 13 1 P 04 CK 1496801376 03/06/15 14 1 P 04 CK 1496801376 03/06/15 14 2 P 04 CK 1496801376 03/06/15 14 3 P 04 CK 1496801376 03/06/15 14 4 P 04 CK 1496801376 03/06/15 15 1 P 04 CK 1496801398 03/06/15 15 1 P 04 CK 1496801376	Continued	2,661.27 53.23 1,389.91 1,335.51 1,309.87 1,254.26 1,199.22 36.39	53.23 1.06 259.29 0.00 0.00 0.00 0.00 0.00	6,578.39 6,525.16 5,135.25 3,799.74 2,489.87 1,235.61 36.39 0.00
171 1 -C114A- - 05-00026 PAMINVES	PARRA, DIANA 125 E CLINTON AVE BERGENFIELD, NJ 125 E CLINTON AVENUE 8A PAM INVESTORS	06/23/05 Outside 07621	Redeemed 2005	11/30/05	0.00 %	5,000.00
				Tax Cost Total In Sale: Balance as of 12/31/99:	2,153.76 44.19 0.00	2,209.63 44.19 2,253.82 0.00
	Tax Cost Tax Tax	10/11/05 05 3 J 074 PD BY LIEN HOLDER 11/30/05 04 1 P 04 CK 0004355622 11/30/05 04 1 P 04 CK 0004355622 11/30/05 05 3 P 04 CK 0004355622		1,094.52 44.19 2,209.63 1,094.52	0.00 0.89 44.19 26.82	3,348.34 3,304.15 1,094.52 0.00
171 1 -C114A- - 07-00026 PAMINVES	PARRA, DIANA 125 E CLINTON AVE BERGENFIELD, NJ 125 E CLINTON AVENUE 8A PAM INVESTORS	06/20/07 Outside 07621	Redeemed 2007	05/11/09	18.00 %	0.00
				Tax Cost Total In Sale: Balance as of 12/31/99:	1,167.24 23.60 0.00	1,179.95 23.60 1,203.55 0.00
	Tax Tax Tax Tax Tax Tax Cost Tax Tax Tax Tax Tax Tax	01/02/08 07 3 J 074 01/02/08 07 4 J 074 03/13/08 08 1 J 074 03/23/09 08 4 J 074 03/23/09 09 1 J 074 05/11/09 06 1 P 04 CK 9726300438 05/11/09 06 1 P 04 CK 9726300438 05/11/09 07 3 P 04 CK 9726300438 05/11/09 07 4 P 04 CK 9726300438 05/11/09 08 1 P 04 CK 9726300438 05/11/09 08 4 P 04 CK 9726300438 05/11/09 09 1 P 04 CK 9726300438		1,337.85 1,293.77 1,251.52 1,221.59 1,318.64 1,179.95 23.60 1,337.85 1,293.77 1,251.52 1,221.59 1,318.64	0.00 0.00 0.00 0.00 0.00 1,351.07 8.51 0.00 0.00 0.00 0.00 0.00	2,541.40 3,835.17 5,086.69 6,308.28 7,626.92 6,446.97 6,423.37 5,085.52 3,791.75 2,540.23 1,318.64 0.00
171 1 -C115A- - 15-00011 USBANKBV	BYRNE, DAVID & DIAZ, RUT 125 E CLINTON AVENUE #9A BERGENFIELD, NJ 125 E CLINTON AVENUE 9A US Bank Cust BV001 Trst&Crdtrs	10/22/15 Outside 07621	Redeemed 2014	03/16/18	0.00 %	20,100.00
				Tax Cost Total In Sale: Balance as of 12/31/99:	4,598.35 100.00 0.00	5,389.52 100.00 5,489.52 0.00
	Tax	11/24/15 15 1 J 074		1,750.87	0.00	7,240.39

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		
171	1	-C115A- -	15-00011	BYRNE, DAVID & DIAZ, RUT	Continued	
		Tax	11/24/15 15 2 J 074		1,179.02	0.00
		Tax	11/24/15 15 3 J 074		1,673.43	0.00
		Tax	11/24/15 15 4 J 074		1,602.15	0.00
		Tax	02/19/16 16 1 J 074 BV		1,569.54	0.00
		Tax	05/19/16 16 2 J 074		1,569.54	0.00
		Tax	09/29/16 16 3 J 074 BLUEVIRGO		1,650.89	0.00
		Tax	11/22/16 16 4 J 074 BLUEVIRGO		1,621.21	0.00
		Tax	02/21/17 17 1 J 074 BLUEVIRGO		1,595.75	0.00
		Tax	05/22/17 17 2 J 074 BLUEVIRGO		1,594.17	0.00
		Tax	09/13/17 17 3 J 074 BLUEVIRGO		1,665.03	0.00
		Tax	11/21/17 17 4 J 074 BLUEVIRGO		1,647.08	0.00
		Tax	02/21/18 18 1 J 074 CERTIFICATE#15-00011		1,621.42	0.00
		Tax	03/16/18 14 1 P 04 CK 1498504379		5,389.52	215.58
		Cost	03/16/18 14 1 P 04 CK 1498504379		100.00	4.00
		Tax	03/16/18 15 1 P 04 CK 1498504379		1,750.87	5,311.37
		Tax	03/16/18 15 2 P 04 CK 1498504379		1,179.02	0.00
		Tax	03/16/18 15 3 P 04 CK 1498504379		1,673.43	0.00
		Tax	03/16/18 15 4 P 04 CK 1498504379		1,602.15	0.00
		Tax	03/16/18 16 1 P 04 CK 1498504379		1,569.54	0.00
		Tax	03/16/18 16 2 P 04 CK 1498504379		1,569.54	0.00
		Tax	03/16/18 16 3 P 04 CK 1498504379		1,650.89	0.00
		Tax	03/16/18 16 4 P 04 CK 1498504379		1,621.21	0.00
		Tax	03/16/18 17 1 P 04 CK 1498504379		1,595.75	0.00
		Tax	03/16/18 17 2 P 04 CK 1498504379		1,594.17	0.00
		Tax	03/16/18 17 3 P 04 CK 1498504379		1,665.03	0.00
		Tax	03/16/18 17 4 P 04 CK 1498504379		1,647.08	0.00
		Tax	03/16/18 18 1 P 04 CK 1498504379		1,621.42	0.00
171	THOMAS, ERICA M	06/29/10	Redeemed	03/31/11	0.00 %	1,600.00
1	155 E CLINTON AVE	Outside				
-C203D- -	#3B; BERGENFIELD, NJ	07621				
10-00032	155 E CLINTON AVENUE 3B		Tax		2,810.41	85.44
LIONHEAR	LIONHEART HOLDINGS, LLC		Cost		82.92	0.00
			Total In Sale:			2,978.77
			Balance as of 12/31/99:			0.00
		Tax	09/30/10 10 3 J 074 LIONHEART HOLDINGS		1,487.41	0.00
		Tax	01/11/11 10 4 J 074 LIONHEART HOLDINGS		1,506.87	0.00
		Cost	03/31/11 09 1 P 04 CK 2112424485		82.92	1.66
		Tax	03/31/11 09 1 P 04 CK 2112424485		2,895.85	57.92
		Tax	03/31/11 10 3 P 04 CK 2112424485		1,487.41	193.39
		Tax	03/31/11 10 4 P 04 CK 2112424485		1,506.87	0.00
171	LENIHAN, ANN MARIE	06/25/02	Redeemed	08/14/06	0.00 %	400.00
1	125 E CLINTON, APT 1B	Outside				
-C207A- -	BERGENFIELD, N J	07621	2002			
02-00017	125 E CLINTON AVENUE 1B		Tax		1,827.98	0.00
FIDELTAX	FIDELITY TAX LLC		Cost		36.56	0.00
			Total In Sale:			1,864.54
			Balance as of 12/31/99:			0.00

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
171	1	-C207A- - 02-00017 LENIHAN, ANN MARIE	Continued			
		Tax	02/07/03 02 4 J 074	1,001.12	0.00	2,865.66
		Tax	11/12/04 04 3 J 074	63.32	0.00	2,928.98
		Tax	11/12/04 04 4 J 074	1,062.76	0.00	3,991.74
		Tax	02/14/05 05 1 J 074	1,083.88	0.00	5,075.62
		Tax	05/16/05 05 2 J 074	1,084.96	0.00	6,160.58
		Tax	05/16/05 05 3 J 074	0.54	0.00	6,161.12
		Tax	10/21/05 05 3 J 074 PD BY LIEN HOLDER	1,099.25	0.00	7,260.37
		Tax	01/28/06 05 4 J 074	1,102.97	0.00	8,363.34
		Tax	04/10/06 06 1 J 074	1,152.58	0.00	9,515.92
		Tax	05/11/06 06 2 J 074	1,118.10	0.00	10,634.02
		Tax	08/14/06 01 1 P 04 CK	1,827.98	36.56	8,806.04
		Cost	08/14/06 01 1 P 04 CK	36.56	0.73	8,769.48
		Tax	08/14/06 02 4 P 04 CK	1,001.12	1,918.41	7,768.36
		Tax	08/14/06 04 3 P 04 CK	63.32	0.00	7,705.04
		Tax	08/14/06 04 4 P 04 CK	1,062.76	0.00	6,642.28
		Tax	08/14/06 05 1 P 04 CK	1,083.88	0.00	5,558.40
		Tax	08/14/06 05 2 P 04 CK	1,084.96	0.00	4,473.44
		Tax	08/14/06 05 3 P 04 CK	1,099.79	0.00	3,373.65
		Tax	08/14/06 05 4 P 04 CK	1,102.97	0.00	2,270.68
		Tax	08/14/06 06 1 P 04 CK	1,152.58	0.00	1,118.10
		Tax	08/14/06 06 2 P 04 CK	1,118.10	0.00	0.00
171	LENIHAN, ANN MARIE	06/24/09	Redeemed	01/13/12	0.00 %	1,000.00
1	125 E CLINTON, APT 1B	Outside				
-C207A- -	BERGENFIELD, N J	07621	2009			
09-00135	125 E CLINTON AVENUE 1B					
PLYMOUTH	PLYMOUTH PARK TAX SERVICES					
			Tax	1,311.91	15.33	1,327.24
			Cost	76.54	0.00	76.54
			Total In Sale:			1,403.78
			Balance as of 12/31/99:			0.00
		Tax	11/18/09 09 4 J 074	1,502.74	0.00	2,906.52
		Tax	11/18/09 10 1 J 074	1.45	0.00	2,907.97
		Tax	02/26/10 10 1 J 074 PLYMOUTH	1,406.31	0.00	4,314.28
		Tax	05/20/10 10 2 J 074 PLYMOUTH PARK TAX	1,403.61	0.00	5,717.89
		Tax	05/20/10 10 3 J 074 PLYMOUTH PARK TAX	0.69	0.00	5,718.58
		Tax	09/30/10 10 3 J 074 PLYMOUTH PARK SERV	1,471.02	0.00	7,189.60
		Tax	09/30/10 10 4 J 074 PLYMOUTH PARK SERV	0.72	0.00	7,190.32
		Tax	02/28/11 11 1 J 074 PLYMOUTH PARK	1,432.51	0.00	8,622.83
		Tax	05/23/11 11 2 J 074 PLYMOUTH PARK TAX	1,428.98	0.00	10,051.81
		Tax	09/16/11 11 3 J 074 PLYMOUTH PARK LIEN	1,509.76	0.00	11,561.57
		Tax	12/07/11 11 4 J 074 PLYMOUTH PARK TAX	1,503.11	0.00	13,064.68
		Tax	01/13/12 09 1 P 04 CK 9497202290	1,327.24	26.54	11,737.44
		Cost	01/13/12 09 1 P 04 CK 9497202290	76.54	1.54	11,660.90
		Tax	01/13/12 09 4 P 04 CK 9497202290	1,502.74	2,300.53	10,158.16
		Tax	01/13/12 10 1 P 04 CK 9497202290	1,407.76	0.00	8,750.40
		Tax	01/13/12 10 2 P 04 CK 9497202290	1,403.61	0.00	7,346.79
		Tax	01/13/12 10 3 P 04 CK 9497202290	1,471.71	0.00	5,875.08
		Tax	01/13/12 10 4 P 04 CK 9497202290	0.72	0.00	5,874.36
		Tax	01/13/12 11 1 P 04 CK 9497202290	1,432.51	0.00	4,441.85
		Tax	01/13/12 11 2 P 04 CK 9497202290	1,428.98	0.00	3,012.87

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	Premium Interest Prin Balance
Trans: Balance Type	Date Yr Qtr					
171	1	-C207A- - 09-00135	LENIHAN, ANN MARIE	Continued		
		Tax	01/13/12 11 3 P 04 CK 9497202290		1,509.76	0.00
		Tax	01/13/12 11 4 P 04 CK 9497202290		1,503.11	0.00
171	1	CHOI, UJIN	06/29/10	Redeemed	06/28/11	0.00 %
-C207C- - 10-00033	50 S FIRST ST #2B	BERGENFIELD, NJ	07621			1,200.00
ACEPLUS	50 S FIRST STREET 2B			Tax	1,420.01	18.30
	ACE PLUS C/O ZECHARIAH ZAHLER			Cost	53.77	0.00
				Total In Sale:		1,492.08
				Balance as of 12/31/99:		0.00
		Tax	10/28/10 10 3 J 074 ACE PLUS LIEN HOLDER		1,523.33	0.00
		Tax	11/30/10 10 4 J 074 ACE PLUS		1,495.47	0.00
		Tax	02/24/11 11 1 J 074 ACE PLUS LIEN HOLDER		1,460.14	0.00
		Tax	05/23/11 11 2 J 074 ACE PLUS		1,381.07	0.00
		Tax	06/28/11 09 1 P 04 CK		1,438.31	28.77
		Cost	06/28/11 09 1 P 04 CK		53.77	1.07
		Tax	06/28/11 10 3 P 04 CK		1,523.33	452.50
		Tax	06/28/11 10 4 P 04 CK		1,495.47	0.00
		Tax	06/28/11 11 1 P 04 CK		1,460.14	0.00
		Tax	06/28/11 11 2 P 04 CK		1,381.07	0.00
171	1	WEISSMAN, WENDY R	07/28/04	Redeemed	08/24/04	3.00 %
-C213A- - 05-00001	125 CLINTON AVE, UNIT 7B	BERGENFIELD, NJ	07621	2003, 2004		0.00
DELVPENS	125 E CLINTON AVENUE 7B			Tax	3,060.27	210.01
	ROBERT U DELVECCHIO PENSION TR			Cost	65.41	0.00
				Total In Sale:		3,335.69
				Balance as of 12/31/99:		0.00
		Cost	08/24/04 03 1 P 04 CK		65.41	1.44
		Tax	08/24/04 03 1 P 04 CK		3,270.28	72.50
172	23	SULLIVAN, CATHERINE	06/25/03	Redeemed	11/23/04	0.00 %
03-00031	281 E JOHNSON AVENUE	BERGENFIELD, NJ	07621	2002, 2003		2,600.00
BBREALTY	281 E JOHNSON AVENUE			Tax	5,859.91	0.00
	B & B REALTY			Cost	100.00	0.00
				Total In Sale:		5,959.91
				Balance as of 12/31/99:		0.00
		Tax	12/04/03 03 3 J 074		1,529.67	0.00
		Tax	12/04/03 03 4 J 074		1,464.74	0.00
		Tax	04/07/04 04 1 J 074		1,471.07	0.00
		Tax	04/07/04 04 2 J 074		3.56	0.00
		Tax	06/03/04 04 2 J 074		1,443.96	0.00
		Tax	11/10/04 04 3 J 074		1,597.00	0.00
		Tax	11/10/04 04 4 J 074		1,521.68	0.00
		Tax	11/23/04 02 1 P 04 CK		5,859.91	234.40
		Cost	11/23/04 02 1 P 04 CK		100.00	4.00
		Tax	11/23/04 03 3 P 04 CK		1,529.67	870.57
		Tax	11/23/04 03 4 P 04 CK		1,464.74	0.00

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 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
172 23	03-00031 SULLIVAN, CATHERINE			Continued		
Tax	11/23/04 04 1 P 04 CK				1,471.07 0.00	4,566.20
Tax	11/23/04 04 2 P 04 CK				1,447.52 0.00	3,118.68
Tax	11/23/04 04 3 P 04 CK				1,597.00 0.00	1,521.68
Tax	11/23/04 04 4 P 04 CK				1,521.68 0.00	0.00
172 23	SULLIVAN, CATHERINE 281 E JOHNSON AVENUE BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	11/01/05	0.00 %	9,000.00
05-00027 BERGEAST	281 E JOHNSON AVENUE BERGEN EASTERN PENSION TRUST			Tax Cost	3,105.66 91.45 63.94 0.00	3,197.11 63.94
				Total In Sale:		3,261.05
				Balance as of 12/31/99:		0.00
	Cost	11/01/05 04 1 P 04 CK 010000297			63.94 1.28	3,197.11
	Tax	11/01/05 04 1 P 04 CK 010000297			3,197.11 63.94	0.00
172 23	SULLIVAN, CATHERINE 281 E JOHNSON AVENUE BERGENFIELD, NJ	06/23/06 Outside 07621	Foreclosed 2006	03/23/12	0.00 %	0.00
06-00030 DELVPENS	281 E JOHNSON AVENUE ROBERT U DELVECCHIO PENSION TR			Tax Cost	1,498.08 17.31 30.31 0.00	1,515.39 30.31
				Total In Sale:		1,545.70
				Balance as of 12/31/99:		0.00
	Tax	10/10/06 06 3 J 074			5,490.28 0.00	7,035.98
	Tax	10/10/06 06 4 J 074			192.16 0.00	7,228.14
	Tax	05/16/07 06 4 J 074			1,522.03 0.00	8,750.17
	Tax	05/16/07 07 1 J 074			1,658.60 0.00	10,408.77
	Tax	05/16/07 07 2 J 074			1,587.69 0.00	11,996.46
	Tax	05/16/07 07 3 J 074			11.35 0.00	12,007.81
	Tax	10/03/07 07 3 J 074			1,732.35 0.00	13,740.16
	Tax	10/03/07 07 4 J 074			1.00 0.00	13,741.16
	Tax	11/14/07 07 4 J 074			1,701.60 0.00	15,442.76
	Tax	05/19/08 08 1 J 074			1,740.79 0.00	17,183.55
	Tax	05/19/08 08 2 J 074			1,666.45 0.00	18,850.00
	Tax	05/19/08 08 3 J 074			1.65 0.00	18,851.65
	Tax	07/22/08 08 3 J 074			0.06 0.00	18,851.71
	Tax	07/22/08 08 3 J 074 clen-up charges			868.70 0.00	19,720.41
	Tax	09/26/08 08 3 J 074			823.81 0.00	20,544.22
	Tax	12/02/09 09 3 J 074			2,192.30 0.00	22,736.52
	Tax	12/02/09 09 4 J 074			2,099.26 0.00	24,835.78
	Tax	12/02/09 10 1 J 074			4.13 0.00	24,839.91
172 23	SULLIVAN, CATHERINE 281 E JOHNSON AVENUE BERGENFIELD, NJ	06/24/09 Outside 07621	Foreclosed 2008, 2009	03/12/12	18.00 %	0.00
09-00136 DELVPENS	281 E JOHNSON AVENUE ROBERT U DELVECCHIO PENSION TR			Tax Cost	5,138.55 366.59 150.00 0.00	5,505.14 150.00
				Total In Sale:		5,655.14
				Balance as of 12/31/99:		0.00

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
172 23 10-00034 DELVPENS	SULLIVAN, CATHERINE 281 E JOHNSON AVENUE BERGENFIELD, NJ 281 E JOHNSON AVENUE ROBERT U DELVECCHIO PENSION TR	06/29/10 Outside 07621	Foreclosed	03/12/12	18.00 %	0.00
			Tax		3,801.84	195.71
			Cost		104.95	0.00
			Total In Sale:			4,102.50
			Balance as of 12/31/99:			0.00
173 1 15-00012 USBANKBV	ESTRELLA(ETC), ROSSELLE (FLORES) 228 HICKORY AVE BERGENFIELD, NJ 228 HICKORY AVENUE US Bank Cust BV001 Trst&Crdtrs	10/22/15 Outside 07621	Redeemed 2014	02/09/17	0.00 %	29,100.00
			Tax		2,215.01	242.48
			Cost		49.15	0.00
			Total In Sale:			2,506.64
			Balance as of 12/31/99:			0.00
			Tax	11/24/15 15 1 J 074	2,511.65	0.00
			Tax	11/24/15 15 2 J 074	2,413.07	0.00
			Tax	11/24/15 15 3 J 074	2,400.57	0.00
			Tax	11/24/15 15 4 J 074	2,298.32	0.00
			Tax	05/19/16 16 2 J 074	2,251.53	0.00
			Tax	09/29/16 16 3 J 074 BLUEVIRGO	2,368.24	0.00
			Tax	11/22/16 16 4 J 074 BLUEVIRGO	2,325.66	0.00
			Tax	02/09/17 14 1 P 04 CK 0028402298	2,457.49	49.15
			Cost	02/09/17 14 1 P 04 CK 0028402298	49.15	0.98
			Tax	02/09/17 15 1 P 04 CK 0028402298	2,511.65	2,629.30
			Tax	02/09/17 15 2 P 04 CK 0028402298	2,413.07	0.00
			Tax	02/09/17 15 3 P 04 CK 0028402298	2,400.57	0.00
			Tax	02/09/17 15 4 P 04 CK 0028402298	2,298.32	0.00
			Tax	02/09/17 16 2 P 04 CK 0028402298	2,251.53	0.00
			Tax	02/09/17 16 3 P 04 CK 0028402298	2,368.24	0.00
			Tax	02/09/17 16 4 P 04 CK 0028402298	2,325.66	0.00
173 11 08-00040 RROTHMAN	SAMANIEGO, MARVIN J & MIRABELLE L 273 E JOHNSON AVENUE BERGENFIELD, NJ 273 E JOHNSON AVENUE ROBERT ROTHMAN	06/25/08 Outside 07621	Redeemed 2008	12/29/09	0.00 %	2,100.00
			Tax		1,744.17	24.42
			Cost		35.37	0.00
			Total In Sale:			1,803.96
			Balance as of 12/31/99:			0.00
			Tax	09/29/08 08 3 J 074	1,867.20	0.00
			Tax	11/12/08 08 4 J 074	1,824.56	0.00
			Tax	02/17/09 09 1 J 074	1,854.71	0.00
			Tax	05/20/09 09 2 J 074	1,834.33	0.00
			Tax	09/24/09 09 3 J 074 ROTHMAN	1,989.21	0.00
			Tax	12/29/09 08 1 P 04 CK 0211002811	1,768.59	35.37
			Cost	12/29/09 08 1 P 04 CK 0211002811	35.37	0.71
			Tax	12/29/09 08 3 P 04 CK 0211002811	1,867.20	1,376.10
			Tax	12/29/09 08 4 P 04 CK 0211002811	1,824.56	0.00
			Tax	12/29/09 09 1 P 04 CK 0211002811	1,854.71	0.00
			Tax	12/29/09 09 2 P 04 CK 0211002811	1,834.33	0.00

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
173 11	08-00040 SAMANIEGO, MARVIN J & MIRABELLE L Tax	12/29/09 09 3	P 04 CK 0211002811	Continued	1,989.21 0.00	0.00
173 11	SAMANIEGO, MARVIN J & MIRABELLE L 273 E JOHNSON AVENUE BERGENFIELD, NJ 273 E JOHNSON AVENUE USBANK CUST CRESTAR CAP LLC	06/29/10 Outside 07621	Redeemed	09/27/10	0.00 %	1,800.00
10-00035 US BANK			Tax Cost		5,736.77 426.24 125.00 0.00	6,163.01 125.00
			Total In Sale:			6,288.01
			Balance as of 12/31/99:			0.00
	Cost	09/27/10 09 1	P 04 CK 04346604		125.00 5.00	6,163.01
	Tax	09/27/10 09 1	P 04 CK 04346604		6,163.01 246.52	0.00
174 6	KHAN, STEVEN & GREGORY 114 BOGERT PLACE BERGENFIELD, NJ 114 BOGERT PLACE MTAG as CST for Ebury Fund 1NJ	11/18/14 Outside 07621	Redeemed 2013	11/30/18	0.00 %	41,900.00
14-00014 MTAGEBUR			Tax Cost		8,414.98 1,876.48 100.00 0.00	10,291.46 100.00
			Total In Sale:			10,391.46
			Balance as of 12/31/99:			0.00
	Tax	12/08/14 14 1	J 074 Ebury Fund		2,429.03 0.00	12,820.49
	Tax	12/08/14 14 2	J 074 Ebury Fund		2,334.27 0.00	15,154.76
	Tax	12/08/14 14 3	J 074 Ebury Fund		2,289.75 0.00	17,444.51
	Tax	12/08/14 14 4	J 074 Ebury Fund		2,192.86 0.00	19,637.37
	Tax	02/19/15 15 1	J 074 Ebury		2,148.57 0.00	21,785.94
	Tax	05/20/15 15 2	J 074 Ebury Fund		2,149.64 0.00	23,935.58
	Tax	10/14/15 15 3	J 074 Ebury Fund		2,289.22 0.00	26,224.80
	Tax	11/25/15 15 4	J 074		2,235.11 0.00	28,459.91
	Tax	02/22/16 16 1	J 074 Ebury		2,191.78 0.00	30,651.69
	Tax	05/27/16 16 2	J 074		2,197.21 0.00	32,848.90
	Tax	09/02/16 16 3	J 074 Ebury Fund		2,271.78 0.00	35,120.68
	Tax	11/28/16 16 4	J 074 Ebury Fund		2,262.82 0.00	37,383.50
	Tax	02/24/17 16 4	J 074 Ebury		4.66 0.00	37,388.16
	Tax	02/24/17 17 1	J 074 Ebury		2,228.40 0.00	39,616.56
	Tax	09/22/17 17 2	J 074 Ebury		2,358.37 0.00	41,974.93
	Tax	09/22/17 17 3	J 074 Ebury		2,331.90 0.00	44,306.83
	Tax	12/05/17 17 4	J 074 Ebury		2,312.57 0.00	46,619.40
	Tax	11/30/18 13 1	P 04 CK 1040170		10,291.46 617.49	36,327.94
	Cost	11/30/18 13 1	P 04 CK 1040170		100.00 6.00	36,227.94
	Tax	11/30/18 14 1	P 04 CK 1040170		2,429.03 17,893.31	33,798.91
	Tax	11/30/18 14 2	P 04 CK 1040170		2,334.27 0.00	31,464.64
	Tax	11/30/18 14 3	P 04 CK 1040170		2,289.75 0.00	29,174.89
	Tax	11/30/18 14 4	P 04 CK 1040170		2,192.86 0.00	26,982.03
	Tax	11/30/18 15 1	P 04 CK 1040170		2,148.57 0.00	24,833.46
	Tax	11/30/18 15 2	P 04 CK 1040170		2,149.64 0.00	22,683.82
	Tax	11/30/18 15 3	P 04 CK 1040170		2,289.22 0.00	20,394.60
	Tax	11/30/18 15 4	P 04 CK 1040170		2,235.11 0.00	18,159.49
	Tax	11/30/18 16 1	P 04 CK 1040170		2,191.78 0.00	15,967.71
	Tax	11/30/18 16 2	P 04 CK 1040170		2,197.21 0.00	13,770.50
	Tax	11/30/18 16 3	P 04 CK 1040170		2,271.78 0.00	11,498.72

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
174	6	14-00014 KHAN, STEVEN & GREGORY	Continued			
		Tax	11/30/18 16 4 P 04 CK 1040170	2,267.48	0.00	9,231.24
		Tax	11/30/18 17 1 P 04 CK 1040170	2,228.40	0.00	7,002.84
		Tax	11/30/18 17 2 P 04 CK 1040170	2,358.37	0.00	4,644.47
		Tax	11/30/18 17 3 P 04 CK 1040170	2,331.90	0.00	2,312.57
		Tax	11/30/18 17 4 P 04 CK 1040170	2,312.57	0.00	0.00
175 20	CHEVERE, PEDRO & STEPHANIE V 212 E JOHNSON AVE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	07/20/09	0.00 %	2,800.00
09-00137 RA MA	212 E JOHNSON AVENUE RAFAL MARKIEWICZ			Tax	4,655.56	169.13
				Cost	146.49	0.00
				Total In Sale:		4,971.18
				Balance as of 12/31/99:		0.00
		Cost	07/20/09 08 1 P 04 CK 4393608	146.49	2.93	4,824.69
		Tax	07/20/09 08 1 P 04 CK 4393608	4,824.69	96.49	0.00
178 3	CORONEL, EMMERSON & ROSE LYNNE 66 DEERFIELD ST BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	07/30/04	0.00 %	7,600.00
04-00019 BERGEAST	66 DEERFIELD STREET BERGEN EASTERN PENSION TRUST			Tax	5,104.39	0.00
				Cost	100.00	0.00
				Total In Sale:		5,204.39
				Balance as of 12/31/99:		0.00
		Cost	07/30/04 03 1 P 04 CK	100.00	4.00	5,104.39
		Tax	07/30/04 03 1 P 04 CK	5,104.39	204.18	0.00
179 18	WILLIAMSON, NEIL 186 E CHURCH ST BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2006, 2007	12/12/07	0.00 %	5,000.00
07-00027 PLYMOUTH	186 E CHURCH STREET PLYMOUTH PARK TAX SERVICES			Tax	5,107.10	121.20
				Cost	100.00	0.00
				Total In Sale:		5,328.30
				Balance as of 12/31/99:		0.00
		Tax	10/04/07 07 3 J 074	2,758.25	0.00	8,086.55
		Tax	11/20/07 07 4 J 074	2,698.10	0.00	10,784.65
		Cost	12/12/07 06 1 P 04 CK 179039	100.00	4.00	10,684.65
		Tax	12/12/07 06 1 P 04 CK 179039	5,228.30	209.13	5,456.35
		Tax	12/12/07 07 3 P 04 CK 179039	2,758.25	123.46	2,698.10
		Tax	12/12/07 07 4 P 04 CK 179039	2,747.20	0.00	49.10-
179 18	WILLIAMSON, NEIL 186 E CHURCH ST BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	10/15/08	0.00 %	4,500.00
08-00041 PLYMOUTH	186 E CHURCH STREET PLYMOUTH PARK TAX SERVICES			Tax	5,218.98	198.34
				Cost	100.00	0.00
				Total In Sale:		5,517.32
				Balance as of 12/31/99:		0.00
		Tax	09/26/08 08 3 J 074	2,676.83	0.00	8,194.15
		Cost	10/15/08 07 1 P 04 CK 220856	100.00	4.00	8,094.15

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance	
179 18	18	08-00041	WILLIAMSON, NEIL	Continued			
Tax	10/15/08 07 1	P 04	CK 220856		5,417.32	216.69	2,676.83
Tax	10/15/08 08 3	P 04	CK 220856		2,676.83	25.43	0.00
179 18	WILLIAMSON, NEIL 186 E CHRUCH ST BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2008, 2009	09/16/09	0.00 %	6,000.00	
09-00138 ROYAL	186 E CHURCH STREET ROYAL TAX LIEN SERVICES		Tax Cost		8,118.84 150.00	482.11 0.00	8,600.95 150.00
			Total In Sale:				8,750.95
			Balance as of 12/31/99:				0.00
Cost	09/16/09 08 1	P 04	CK 103948 11686		150.00	6.00	8,600.95
Tax	09/16/09 08 1	P 04	CK 103948 11686		8,600.95	344.04	0.00
179 21	MONTESDEOCA, OSCAR L 200 E CHURCH ST BERGENFIELD, NJ	06/20/07 Outside 07624	Redeemed 2007	07/09/07	0.00 %	4,000.00	
07-00028 FIDELTAX	200 E CHURCH STREET FIDELITY TAX LLC		Tax Cost		2,218.75 44.64	13.31 0.00	2,232.06 44.64
			Total In Sale:				2,276.70
			Balance as of 12/31/99:				0.00
Cost	07/09/07 06 1	P 04	CK 553191&69749		44.64	0.89	2,232.06
Tax	07/09/07 06 1	P 04	CK 553191&69749		2,232.06	44.64	0.00
179 23	SMITH, KESHA WALKER 212 E CHURCH ST BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	07/06/06	0.00 %	5,000.00	
06-00031 AMERITAX	212 E CHURCH STREET AMERICAN TAX FUNDING		Tax Cost		1,604.71 32.50	20.05 0.00	1,624.76 32.50
			Total In Sale:				1,657.26
			Balance as of 12/31/99:				0.00
Cost	07/06/06 05 1	P 04	CS		32.50	0.00	1,624.76
Tax	07/06/06 05 1	P 04	CS		1,624.76	0.00	0.00
179 23	SMITH, KESHA WALKER 212 E CHURCH ST BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	02/12/09	0.00 %	3,000.00	
08-00042 PLYMOUTH	212 E CHURCH STREET PLYMOUTH PARK TAX SERVICES		Tax Cost		4,514.96 93.57	163.49 0.00	4,678.45 93.57
			Total In Sale:				4,772.02
			Balance as of 12/31/99:				0.00
Tax	09/26/08 08 3	J 074			2,315.73	0.00	7,087.75
Tax	12/30/08 08 4	J 074			2,384.03	0.00	9,471.78
Cost	02/12/09 07 1	P 04	CK 403302834,22		93.57	1.87	9,378.21
Tax	02/12/09 07 1	P 04	CK 403302834,22		4,678.45	93.57	4,699.76
Tax	02/12/09 08 3	P 04	CK 403302834,22		2,315.73	207.53	2,384.03
Tax	02/12/09 08 4	P 04	CK 403302834,22		2,384.03	0.00	0.00

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
	Trans: Balance Type	Date Yr Qtr					
179 23 09-00139 PLYMOUTH	SMITH, KESHA WALKER 212 E CHURCH ST BERGENFIELD, NJ 212 E CHURCH STREET PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07621	Redeemed 2009	08/31/10	0.00 %		4,900.00
				Tax	2,340.94	39.95	2,380.89
				Cost	97.62	0.00	97.62
				Total In Sale:			2,478.51
				Balance as of 12/31/99:			0.00
	Tax	11/18/09 09 3 J 074			2,933.68	0.00	5,412.19
	Tax	11/18/09 09 4 J 074			2,808.36	0.00	8,220.55
	Tax	11/18/09 10 1 J 074			5.57	0.00	8,226.12
	Tax	02/26/10 10 1 J 074	PLYMOUTH		2,607.19	0.00	10,833.31
	Tax	05/20/10 10 2 J 074	PLYMOUTH PARK SERV		2,605.08	0.00	13,438.39
	Tax	05/20/10 10 3 J 074	PLYMOUTH PARK SERV		1.29	0.00	13,439.68
	Tax	08/31/10 09 1 P 04	CK 0434646198		2,380.89	47.62	11,058.79
	Cost	08/31/10 09 1 P 04	CK 0434646198		97.62	1.95	10,961.17
	Tax	08/31/10 09 3 P 04	CK 0434646198		2,933.68	1,180.32	8,027.49
	Tax	08/31/10 09 4 P 04	CK 0434646198		2,808.36	0.00	5,219.13
	Tax	08/31/10 10 1 P 04	CK 0434646198		2,612.76	0.00	2,606.37
	Tax	08/31/10 10 2 P 04	CK 0434646198		2,605.08	0.00	1.29
	Tax	08/31/10 10 3 P 04	CK 0434646198		1.31	0.00	0.02-
180 14 05-00028 FIDELTAX	LEHRA, IMRAN H 177 BRADLEY AVENUE BERGENFIELD, N J 177 BRADLEY AVENUE FIDELITY TAX LLC	06/23/05 Outside 07621	Redeemed 2005	10/31/05	0.00 %		10,600.00
				Tax	2,018.51	30.81	2,049.32
				Cost	40.99	0.00	40.99
				Total In Sale:			2,090.31
				Balance as of 12/31/99:			0.00
	Tax	10/21/05 05 3 J 074	PD BY LIEN HOLDER		2,257.43	0.00	4,347.74
	Cost	10/31/05 04 1 P 04	CK 260		40.99	0.82	4,306.75
	Tax	10/31/05 04 1 P 04	CK 260		2,049.32	40.99	2,257.43
	Tax	10/31/05 05 3 P 04	CK 260		2,257.43	10.16	0.00
180 14 10-00036 ROYAL	LEHRA, IMRAN H 177 BRADLEY AVENUE BERGENFIELD, N J 177 BRADLEY AVENUE ROYAL TAX LIEN SERVICES	06/29/10 Outside 07621	Redeemed	07/12/10	0.00 %		4,600.00
				Tax	9,142.79	730.14	9,872.93
				Cost	125.00	0.00	125.00
				Total In Sale:			9,997.93
				Balance as of 12/31/99:			0.00
	Cost	07/12/10 09 1 P 04	CS		0.00	5.00	9,997.93
	Tax	07/12/10 09 1 P 04	CK 2032180		9,691.79	0.00	306.14
	Cost	07/12/10 09 1 P 04	CK 2032180		125.00	0.00	181.14
	Tax	07/12/10 09 1 P 04	CS		181.14	394.92	0.00

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
180 14	LEHRA, IMRAN H 177 BRADLEY AVENUE BERGENFIELD, N J	07/29/11 Outside 07621	Redeemed 2010	11/22/13	0.00 %	10,500.00
11-00029 KCC PROM	177 BRADLEY AVENUE K.C.C. PROMISED LANDS LLC		Tax Cost Total In Sale: Balance as of 12/31/99:		204.58 40.00 249.08 0.00	209.08 40.00
	Tax	08/12/11 11 1 J 074			2,458.59 0.00	2,707.67
	Tax	08/12/11 11 2 J 074			2,016.23 0.00	4,723.90
	Tax	08/12/11 11 3 J 074			26.36 0.00	4,750.26
	Tax	09/16/11 11 3 J 074 K.C.C. PROMISE LAND			2,546.99 0.00	7,297.25
	Tax	11/21/11 11 4 J 074 KCC PROMISED LAND			2,542.46 0.00	9,839.71
	Tax	11/21/11 12 1 J 074 KCC PROMISED LAND			1.26 0.00	9,840.97
	Tax	02/15/12 12 1 J 074			2,479.49 0.00	12,320.46
	Tax	05/24/12 12 2 J 074 KCC PROM LAND LIEN			2,491.83 0.00	14,812.29
	Tax	08/23/12 12 3 J 074 KCC PROMISED LAND			2,556.89 0.00	17,369.18
	Tax	08/23/12 12 4 J 074 KCC PROMISED LAND			1.26 0.00	17,370.44
	Tax	11/26/12 12 4 J 074 KCC PROMISED LANDS			2,559.40 0.00	19,929.84
	Tax	11/26/12 13 1 J 074 KCC PROMISED LANDS			2.53 0.00	19,932.37
	Tax	02/15/13 13 1 J 074 KCC PROMISED LANDS			2,511.22 0.00	22,443.59
	Tax	05/16/13 13 2 J 074 KCC Promised Lands			2,515.00 0.00	24,958.59
	Tax	08/26/13 13 3 J 074 kcc			1,721.38 0.00	26,679.97
	Tax	11/19/13 13 4 J 074 SUBS PD BY KCC			2,622.21 0.00	29,302.18
	Cost	11/22/13 10 1 P 04 CK 1498500500			40.00 0.80	29,262.18
	Tax	11/22/13 10 1 P 04 CK 1498500500			209.08 4.18	29,053.10
	Tax	11/22/13 11 1 P 04 CK 1498500500			2,458.59 6,913.29	26,594.51
	Tax	11/22/13 11 2 P 04 CK 1498500500			2,016.23 0.00	24,578.28
	Tax	11/22/13 11 3 P 04 CK 1498500500			2,573.35 0.00	22,004.93
	Tax	11/22/13 11 4 P 04 CK 1498500500			2,542.46 0.00	19,462.47
	Tax	11/22/13 12 1 P 04 CK 1498500500			2,480.75 0.00	16,981.72
	Tax	11/22/13 12 2 P 04 CK 1498500500			2,491.83 0.00	14,489.89
	Tax	11/22/13 12 3 P 04 CK 1498500500			2,556.89 0.00	11,933.00
	Tax	11/22/13 12 4 P 04 CK 1498500500			2,560.66 0.00	9,372.34
	Tax	11/22/13 13 1 P 04 CK 1498500500			2,513.75 0.00	6,858.59
	Tax	11/22/13 13 2 P 04 CK 1498500500			2,515.00 0.00	4,343.59
	Tax	11/22/13 13 3 P 04 CK 1498500500			1,721.38 0.00	2,622.21
	Tax	11/22/13 13 4 P 04 CK 1498500500			2,622.21 0.00	0.00
180 14	LEHRA, IMRAN H 177 BRADLEY AVENUE BERGENFIELD, N J	10/22/15 Outside 07621	Redeemed 2014	02/09/18	0.00 %	50,000.00
15-00013 USBANKBV	177 BRADLEY AVENUE US Bank Cust BV001 Trst&Crdtrs		Tax Cost Total In Sale: Balance as of 12/31/99:		10,304.53 100.00 12,644.64 0.00	12,544.64 100.00
	Tax	11/24/15 15 1 J 074			2,953.54 0.00	15,598.18
	Tax	11/24/15 15 2 J 074			2,837.61 0.00	18,435.79
	Tax	11/24/15 15 3 J 074			2,822.92 0.00	21,258.71
	Tax	11/24/15 15 4 J 074			2,702.67 0.00	23,961.38
	Tax	02/19/16 16 1 J 074 BV			2,647.66 0.00	26,609.04

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
180	14	15-00013	LEHRA, IMRAN H	Continued		
			Tax	05/19/16 16 2 J 074	1,740.87 0.00	28,349.91
			Tax	09/29/16 16 3 J 074 BLUEVIRGO	2,784.90 0.00	31,134.81
			Tax	11/22/16 16 4 J 074 BLUEVIRGO	2,734.83 0.00	33,869.64
			Tax	02/21/17 17 1 J 074 BLUEVIRGO	2,691.88 0.00	36,561.52
			Tax	05/22/17 17 2 J 074 BLUEVIRGO	1,782.42 0.00	38,343.94
			Tax	09/13/17 17 3 J 074 BLUEVIRGO	2,808.73 0.00	41,152.67
			Tax	11/21/17 17 4 J 074 BLUEVIRGO	2,778.46 0.00	43,931.13
			Tax	02/09/18 14 1 P 04 CK 1471503750	12,544.64 752.68	31,386.49
			Cost	02/09/18 14 1 P 04 CK 1471503750	100.00 6.00	31,286.49
			Tax	02/09/18 15 1 P 04 CK 1471503750	2,953.54 8,268.68	28,332.95
			Tax	02/09/18 15 2 P 04 CK 1471503750	2,837.61 0.00	25,495.34
			Tax	02/09/18 15 3 P 04 CK 1471503750	2,822.92 0.00	22,672.42
			Tax	02/09/18 15 4 P 04 CK 1471503750	2,702.67 0.00	19,969.75
			Tax	02/09/18 16 1 P 04 CK 1471503750	2,647.66 0.00	17,322.09
			Tax	02/09/18 16 2 P 04 CK 1471503750	1,740.87 0.00	15,581.22
			Tax	02/09/18 16 3 P 04 CK 1471503750	2,784.90 0.00	12,796.32
			Tax	02/09/18 16 4 P 04 CK 1471503750	2,734.83 0.00	10,061.49
			Tax	02/09/18 17 1 P 04 CK 1471503750	2,691.88 0.00	7,369.61
			Tax	02/09/18 17 2 P 04 CK 1471503750	1,782.42 0.00	5,587.19
			Tax	02/09/18 17 3 P 04 CK 1471503750	2,808.73 0.00	2,778.46
			Tax	02/09/18 17 4 P 04 CK 1471503750	2,778.46 0.00	0.00
181 11	MIRANDA, WENCESLAO & FLOR M 155 E MAIN STREET BERGENFIELD, NJ	06/25/03 Outside 07621	Redeemed 2002	06/30/05	15.00 %	0.00
03-00032 AMERITAX	155 E MAIN STREET AMERICAN TAX FUNDING			Tax	13.03 0.00	13.03
				Cost	15.00 0.00	15.00
				Total In Sale:		28.03
				Balance as of 12/31/99:		0.00
			Tax	05/26/05 05 2 J 074	2,048.78 0.00	2,076.81
			Tax	05/26/05 05 3 J 074	0.60 0.00	2,077.41
			Cost	06/30/05 02 1 P 04 CK	15.00 4.53	2,062.41
			Tax	06/30/05 02 1 P 04 CK	13.03 24.87	2,049.38
			Tax	06/30/05 05 2 P 04 CK	2,048.78 0.00	0.60
			Tax	06/30/05 05 3 P 04 CK	0.60 0.00	0.00
183 7.01	SRIPADA, SRINI 10 N CHRISTIE ST BERGENFIELD, NJ	06/25/08 Municipal 07621	Redeemed 2007, 2008	11/17/09	18.00 %	0.00
08-00043 BOROBERG	10 N CHRISTIE ST BOROUGH OF BERGENFIELD			Tax	14,880.41 341.89	15,222.30
				Cost	100.00 0.00	100.00
				Total In Sale:		15,322.30
				Balance as of 12/31/99:		0.00

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
183 10	ECHEVERRY, ADOLFO L ETALS 189 E MAIN STREET BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2006, 2007	12/13/07	0.00 %	5,100.00
07-00029 RROTHMAN	189 E MAIN STREET ROBERT ROTHMAN			Tax Cost Total In Sale: Balance as of 12/31/99:	7,905.23 100.00 68.00 0.00	7,973.23 100.00 8,073.23 0.00
	Tax	11/16/07 07 3 J 074			2,293.54 0.00	10,366.77
	Tax	11/16/07 07 4 J 074			2,206.38 0.00	12,573.15
	Cost	12/13/07 06 1 P 04 CK 1003030840			100.00 4.00	12,473.15
	Tax	12/13/07 06 1 P 04 CK 1003030840			7,973.23 318.93	4,499.92
	Tax	12/13/07 07 3 P 04 CK 1003030840			2,293.54 60.75	2,206.38
	Tax	12/13/07 07 4 P 04 CK 1003030840			2,208.63 0.00	2.25-
184 8	ANDERSON, ANDERS B & MARGARET L 1776 S PALO VERDE, APT D4 TUSCON, AZ	06/24/09 Municipal 85713	Redeemed 2009	03/11/13	17.00 %	0.00
09-00140 BOROBERG	MARTIN STREET BOROUGH OF BERGENFIELD			Tax Cost Total In Sale: Balance as of 12/31/99:	1,015.75 71.31 49.89 0.00	1,065.64 71.31 1,136.95 0.00
	Tax	09/24/09 09 3 J 074			523.05 0.00	1,660.00
	Tax	09/24/09 09 3 J 074 corrected posting			523.05- 0.00	1,136.95
	Tax	11/21/09 09 3 J 074 corrected posting			0.51- 0.00	1,136.44
	Tax	11/21/09 09 3 J 074 EDISON LIENHOLDER			0.51 0.00	1,136.95
	Tax	11/21/09 09 4 J 074 corrected posting			515.12- 0.00	621.83
	Tax	11/21/09 09 4 J 074 EDISON LIENHOLDER			515.12 0.00	1,136.95
	Tax	11/21/09 10 1 J 074 EDISON LIENHOLDER			0.51 0.00	1,137.46
	Tax	11/21/09 10 1 J 074 corrected posting			0.51- 0.00	1,136.95
	Tax	02/26/10 10 1 J 074 EDISON TAX SERV			517.04 0.00	1,653.99
	Tax	02/26/10 10 1 J 074 corrected posting			517.04- 0.00	1,136.95
	Tax	05/20/10 10 2 J 074			516.03 0.00	1,652.98
	Tax	05/20/10 10 2 J 074 corrected posting			516.03- 0.00	1,136.95
	Tax	11/01/10 10 4 J 061			530.66 0.00	1,667.61
	Tax	11/01/10 10 4 J 061 corrected posting			530.66- 0.00	1,136.95
	Tax	05/01/11 11 2 J 061 corrected posting			508.63- 0.00	628.32
	Tax	05/01/11 11 2 J 061			508.63 0.00	1,136.95
	Tax	08/01/11 11 3 J 061 corrected posting			542.85- 0.00	594.10
	Tax	08/01/11 11 3 J 061			542.85 0.00	1,136.95
	Tax	11/01/11 11 4 J 061 corrected posting			542.84- 0.00	594.11
	Tax	11/01/11 11 4 J 061			542.84 0.00	1,136.95
	Tax	05/01/12 12 2 J 061			519.65 0.00	1,656.60
	Tax	05/01/12 12 2 J 061 corrected posting			519.65- 0.00	1,136.95
	Tax	08/01/12 12 3 J 061 corrected posting			545.38- 0.00	591.57
	Tax	08/01/12 12 3 J 061			545.38 0.00	1,136.95
	Tax	11/01/12 12 4 J 061 corrected posting			545.38- 0.00	591.57
	Tax	11/01/12 12 4 J 061			545.38 0.00	1,136.95

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
184 8	ANDERSON, ANDERS B & MARGARET L 1776 S PALO VERDE, APT D4 TUSCON, AZ	12/21/93 Municipal 85713	Open 1993		18.00 %	0.00
93-00031 BOROBERG	MARTIN STREET BOROUGH OF BERGENFIELD			Tax Cost Total In Sale: Balance as of 12/31/99:	616.13 15.00	616.13 15.00 631.13 0.00
	Tax	08/01/96 96 3 J 061			167.00 0.00	798.13
	Tax	11/01/96 96 4 J 061			167.00 0.00	965.13
	Tax	02/01/97 97 1 J 061			86.15 0.00	1,051.28
	Tax	05/01/97 97 2 J 061			86.14 0.00	1,137.42
	Tax	08/01/97 97 3 J 061			174.24 0.00	1,311.66
	Tax	11/01/97 97 4 J 061			174.23 0.00	1,485.89
	Tax	02/01/98 98 1 J 061			183.33 0.00	1,669.22
	Tax	05/01/98 98 2 J 061			183.33 0.00	1,852.55
	Tax	08/01/98 98 3 J 061			182.67 0.00	2,035.22
	Tax	11/01/98 98 4 J 061			182.67 0.00	2,217.89
	Tax	02/01/99 99 1 J 061			175.90 0.00	2,393.79
	Tax	05/01/99 99 2 J 061			175.90 0.00	2,569.69
	Tax	02/01/00 00 1 J 061			0.94 0.00	2,570.63
	Tax	05/01/00 00 2 J 061			0.94 0.00	2,571.57
	Tax	08/01/00 00 3 J 061			0.96 0.00	2,572.53
	Tax	11/01/00 00 4 J 061			0.95 0.00	2,573.48
	Tax	02/01/01 01 1 J 061			0.96 0.00	2,574.44
	Tax	05/01/01 01 2 J 061			0.96 0.00	2,575.40
	Tax	05/29/02 01 3 J 061			1.02 0.00	2,576.42
	Tax	05/29/02 01 4 J 061			1.01 0.00	2,577.43
	Tax	05/29/02 02 1 J 061			0.99 0.00	2,578.42
	Tax	05/29/02 02 2 J 061			0.99 0.00	2,579.41
	Tax	06/18/03 02 3 J 061			1.08 0.00	2,580.49
	Tax	06/18/03 02 4 J 061			1.07 0.00	2,581.56
	Tax	06/18/03 03 1 J 061			1.09 0.00	2,582.65
	Tax	06/18/03 03 2 J 061			1.08 0.00	2,583.73
	Tax	08/01/03 03 3 J 061			1.12 0.00	2,584.85
	Tax	11/01/03 03 4 J 061			1.12 0.00	2,585.97
	Tax	02/01/04 04 1 J 061			1.10 0.00	2,587.07
	Tax	05/01/04 04 2 J 061			1.10 0.00	2,588.17
	Tax	08/01/04 04 3 J 061			1.18 0.00	2,589.35
	Tax	11/01/04 04 4 J 061			1.18 0.00	2,590.53
	Tax	02/01/05 05 1 J 061			1.20 0.00	2,591.73
	Tax	05/01/05 05 2 J 061			1.19 0.00	2,592.92
	Tax	08/01/05 05 3 J 061	TRS MUNICIPAL SUBS		846.91 0.00	3,439.83
	Tax	11/01/05 05 4 J 061	TRS MUNICIPAL SUBS		846.90 0.00	4,286.73
	Tax	02/01/06 06 1 J 061	TRS MUNICIPAL SUBS		441.85 0.00	4,728.58
	Tax	05/01/06 06 2 J 061	TRS MUNICIPAL SUBS		441.84 0.00	5,170.42
	Tax	08/01/06 06 3 J 061	Subsequent Transfer		465.66 0.00	5,636.08
	Tax	11/01/06 06 4 J 061	Subsequent Transfer		465.65 0.00	6,101.73
	Tax	02/01/07 07 1 J 061	Subsequent Transfer		464.73 0.00	6,566.46
	Tax	05/01/07 07 2 J 061	Subsequent Transfer		464.73 0.00	7,031.19
	Tax	08/01/07 07 3 J 061	Corrected posting		463.27- 0.00	6,567.92

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
184	8	93-00031	ANDERSON, ANDERS B & MARGARET L	Continued		
Tax	11/01/07	07 4	J 061 Corrected posting		463.37-	0.00 6,104.55
Tax	02/01/08	08 1	J 061 Corrected posting		0.74	0.00 6,105.29
Tax	05/01/08	08 2	J 061 Corrected posting		0.73	0.00 6,106.02
Tax	08/01/08	08 3	J 061 Corrected posting		60.90-	0.00 6,045.12
Tax	08/01/08	08 3	J 061		60.90	0.00 6,106.02
Tax	11/01/08	08 3	J 061 Corrected posting		985.97	0.00 7,091.99
Tax	11/01/08	08 4	J 061		985.96	0.00 8,077.95
Tax	08/01/09	09 3	J 061 Corrected posting		510.03	0.00 8,587.98
Tax	11/01/09	09 4	J 061 Corrected posting		510.02	0.00 9,098.00
Tax	02/01/10	10 1	J 061 Corrected posting		511.17	0.00 9,609.17
Tax	05/01/10	10 2	J 061 Corrected posting		511.17	0.00 10,120.34
Tax	08/01/10	10 3	J 061 3-rd qt 2010 taxes		525.58	0.00 10,645.92
Tax	11/01/10	10 4	J 061		530.66	0.00 11,176.58
Tax	02/01/11	11 1	J 061 Corrected posting		519.65	0.00 11,696.23
Tax	05/01/11	11 2	J 061		508.63	0.00 12,204.86
Tax	08/01/11	11 3	J 061		542.85	0.00 12,747.71
Tax	11/01/11	11 4	J 061		542.84	0.00 13,290.55
Tax	02/01/12	12 1	J 061 Corrected posting		531.25	0.00 13,821.80
Tax	05/01/12	12 2	J 061		519.65	0.00 14,341.45
Tax	08/01/12	12 3	J 061		545.38	0.00 14,886.83
Tax	11/01/12	12 4	J 061		545.38	0.00 15,432.21
Tax	02/01/13	13 1	J 061 Corrected posting		538.32	0.00 15,970.53
Tax	03/11/13	13 1	J 061 redeem lien 09-00140		1,929.52	0.00 17,900.05
Tax	05/01/13	13 2	J 061		538.31	0.00 18,438.36
Tax	08/01/13	13 3	J 061 Transfer to lien		560.43	0.00 18,998.79
Tax	11/01/13	13 4	J 061 Transfer to lien		560.42	0.00 19,559.21
Tax	02/01/14	14 1	J 061		549.37	0.00 20,108.58
Tax	05/01/14	14 2	J 061		549.37	0.00 20,657.95
Tax	08/01/14	14 3	J 061		561.70	0.00 21,219.65
Tax	11/01/14	14 4	J 061 Transfer to lien		561.69	0.00 21,781.34
Tax	02/01/15	15 1	J 061 Transfer tto lien		555.54	0.00 22,336.88
Tax	05/01/15	15 2	J 061 transef to lien		555.53	0.00 22,892.41
Tax	08/01/15	15 3	J 061 Transfer to lien		576.19	0.00 23,468.60
Tax	11/01/15	15 4	J 061 Transfer to lien		576.19	0.00 24,044.79
Tax	02/01/16	16 1	J 061 Transfer to lien		565.87	0.00 24,610.66
Tax	05/01/16	16 2	J 061 Transfer to lien		565.86	0.00 25,176.52
Tax	08/01/16	16 3	J 061 Transfer To Lien		583.63	0.00 25,760.15
Tax	11/01/16	16 4	J 061 Transfer to lien		583.62	0.00 26,343.77
Tax	02/01/17	17 1	J 061 Transfer to lien		574.75	0.00 26,918.52
Tax	05/01/17	17 2	J 061		574.74	0.00 27,493.26
Tax	08/01/17	17 3	J 061		593.23	0.00 28,086.49
Tax	11/01/17	17 4	J 061		593.23	0.00 28,679.72
Tax	02/01/18	18 1	J 061 TRANSFER TO LIEN		583.99	0.00 29,263.71
Tax	05/01/18	18 2	J 061 TRANSFER TO LIEN		583.99	0.00 29,847.70
Tax	08/01/18	18 3	J 061 TRANSFER TO LIEN		589.79	0.00 30,437.49
Tax	11/01/18	18 4	J 061 TRANSFER TO LIEN		589.78	0.00 31,027.27
Tax	02/01/19	19 1	J 061 TRANFER TO LIEN		586.89	0.00 31,614.16
Tax	05/01/19	19 2	J 061 TRANSFER TO LIEN		586.89	0.00 32,201.05
Tax	08/01/19	19 3	J 061 TRANSFER TO LIEN		595.59	0.00 32,796.64

Block Lot Qual Cert Num Lien Hldr	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
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
185 1 -C002E- - 09-00141 PAMINVES	FU, JESSE 241 E MAIN ST UNIT 2E BERGENFIELD, NJ 241 E MAIN STREET PAM INVESTORS	06/24/09 Outside 07621	Redeemed 2008, 2009	07/30/09	0.00 %		1,200.00
				Tax	3,845.88	183.07	4,028.95
				Cost	130.58	0.00	130.58
				Total In Sale:			4,159.53
				Balance as of 12/31/99:			0.00
	Cost	07/30/09 08 1	P 04 CK 2112083439		130.58	2.61	4,028.95
	Tax	07/30/09 08 1	P 04 CK 2112083439		4,028.95	80.58	0.00
185 1 -C00BG- - 10-00037 ACEPLUS	BARRAGAN, A. STELLA 43 SUMMIT ROAD SPRING VALLEY, N Y 241 E MAIN STREET ACE PLUS C/O ZECHARIAH ZAHLER	06/29/10 Outside 10977	Redeemed	04/07/11	0.00 %		1,400.00
				Tax	1,903.08	69.47	1,972.55
				Cost	64.45	0.00	64.45
				Total In Sale:			2,037.00
				Balance as of 12/31/99:			0.00
	Tax	10/28/10 10 3	J 074 ACE PLUS LIEN HOLDER		1,020.48	0.00	3,057.48
	Tax	11/30/10 10 4	J 074 ACE PLUS		1,001.69	0.00	4,059.17
	Cost	04/07/11 09 1	P 04 CK 311543		64.45	1.29	3,994.72
	Tax	04/07/11 09 1	P 04 CK 311543		1,972.55	39.45	2,022.17
	Tax	04/07/11 10 3	P 04 CK 311543		1,020.48	144.74	1,001.69
	Tax	04/07/11 10 4	P 04 CK 311543		1,001.69	0.00	0.00
185 1 -C00BG- - 12-00013 JOH FIN	BARRAGAN, A. STELLA 43 SUMMIT ROAD SPRING VALLEY, N Y 241 E MAIN STREET JOHN FINAN	12/18/12 Outside 10977	Redeemed 2011	08/12/14	18.00 %		0.00
				Tax	74.14	7.30	81.44
				Cost	40.00	0.00	40.00
				Total In Sale:			121.44
				Balance as of 12/31/99:			0.00
	Tax	01/16/13 12 1	J 074 j. finan		1,099.68	0.00	1,221.12
	Tax	01/16/13 12 2	J 074 j. finan		1,099.68	0.00	2,320.80
	Tax	01/16/13 12 3	J 074 j. finan		1,098.51	0.00	3,419.31
	Tax	01/16/13 12 4	J 074 j. finan		1,052.83	0.00	4,472.14
	Tax	02/13/13 13 1	J 074 J. FINAN LIEN HOLDER		1,007.65	0.00	5,479.79
	Tax	05/14/13 13 2	J 074		1,008.14	0.00	6,487.93
	Tax	08/29/13 13 3	J 074 john finan		1,057.38	0.00	7,545.31
	Tax	11/13/13 13 4	J 074 subs pd by j finan		1,049.03	0.00	8,594.34
	Tax	02/11/14 14 1	J 074 subs paid by j finan		1,027.32	0.00	9,621.66
	Tax	05/13/14 14 2	J 074 pd by olh finan		1,028.33	0.00	10,649.99
	Tax	08/12/14 11 1	P 04 CK 328996		81.44	2,213.98	10,568.55
	Cost	08/12/14 11 1	P 04 CK 328996		40.00	11.88	10,528.55
	Tax	08/12/14 12 1	P 04 CK 328996		1,099.68	0.00	9,428.87
	Tax	08/12/14 12 2	P 04 CK 328996		1,099.68	0.00	8,329.19
	Tax	08/12/14 12 3	P 04 CK 328996		1,098.51	0.00	7,230.68
	Tax	08/12/14 12 4	P 04 CK 328996		1,052.83	0.00	6,177.85
	Tax	08/12/14 13 1	P 04 CK 328996		1,007.65	0.00	5,170.20
	Tax	08/12/14 13 2	P 04 CK 328996		1,008.14	0.00	4,162.06
	Tax	08/12/14 13 3	P 04 CK 328996		1,057.38	0.00	3,104.68

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
185	1	-C00BG- - 12-00013 BARRAGAN, A. STELLA	Continued			
		Tax	08/12/14 13 4 P 04 CK 328996	1,049.03	0.00	2,055.65
		Tax	08/12/14 14 1 P 04 CK 328996	1,027.32	0.00	1,028.33
		Tax	08/12/14 14 2 P 04 CK 328996	1,028.33	0.00	0.00
186 13	BEETY, CHRISTA (SCHUETTE) 261 EAST MAIN STREET BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2006, 2007	07/06/07	0.00 %	5,000.00
07-00030 PLYMOUTH	261 E MAIN STREET PLYMOUTH PARK TAX SERVICES		Tax	5,585.50	225.18	5,810.68
			Cost	100.00	0.00	100.00
			Total In Sale:			5,910.68
			Balance as of 12/31/99:			0.00
		Cost	07/06/07 06 1 P 04 CK 0837345	100.00	4.00	5,810.68
		Tax	07/06/07 06 1 P 04 CK 0837345	5,810.68	232.43	0.00
187 22	MURRAY, JAMES 47 DAVIS DRIVE BERGENFIELD, N J	11/26/13 Outside 07621	Redeemed 2012	10/27/14	0.00 %	33,200.00
13-00008 USBANKBV	47 DAVIS DRIVE US Bank Cust BV001 Trst&Crdtrs		Tax	9,774.27	2,262.61	12,036.88
			Cost	100.00	0.00	100.00
			Total In Sale:			12,136.88
			Balance as of 12/31/99:			0.00
		Tax	12/09/13 13 1 J 074 subs pd blue virgo	2,819.88	0.00	14,956.76
		Tax	12/09/13 13 2 J 074 subs pd blue virgo	2,709.92	0.00	17,666.68
		Tax	12/09/13 13 3 J 074 subs pd blue virgo	2,706.75	0.00	20,373.43
		Tax	12/09/13 13 4 J 074 subs pd blue virgo	2,592.27	0.00	22,965.70
		Tax	02/18/14 14 1 J 074 subs pd by blue virg	2,514.96	0.00	25,480.66
		Tax	05/19/14 14 2 J 074 blue virgo	2,524.92	0.00	28,005.58
		Tax	09/22/14 14 3 J 074 BV001	2,614.73	0.00	30,620.31
		Tax	10/27/14 12 1 P 04 CK 329816	12,036.88	722.21	18,583.43
		Cost	10/27/14 12 1 P 04 CK 329816	100.00	6.00	18,483.43
		Tax	10/27/14 13 1 P 04 CK 329816	2,819.88	2,280.12	15,663.55
		Tax	10/27/14 13 2 P 04 CK 329816	2,709.92	0.00	12,953.63
		Tax	10/27/14 13 3 P 04 CK 329816	2,706.75	0.00	10,246.88
		Tax	10/27/14 13 4 P 04 CK 329816	2,592.27	0.00	7,654.61
		Tax	10/27/14 14 1 P 04 CK 329816	2,514.96	0.00	5,139.65
		Tax	10/27/14 14 2 P 04 CK 329816	2,524.92	0.00	2,614.73
		Tax	10/27/14 14 3 P 04 CK 329816	2,614.73	0.00	0.00
187 50	MCGLOIN, WILLIAM R 12 DOJEAN COURT BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	10/25/04	0.00 %	2,000.00
04-00002 JNPROPER	12 DOJEAN COURT JN PROPERTIES		Tax	1,753.15	0.00	1,753.15
			Cost	35.06	0.00	35.06
			Total In Sale:			1,788.21
			Balance as of 12/31/99:			0.00
		Tax	10/08/04 04 3 J 074	1,909.83	0.00	3,698.04
		Cost	10/25/04 03 1 P 04 CK	35.06	0.70	3,662.98
		Tax	10/25/04 03 1 P 04 CK	1,753.15	35.06	1,909.83
		Tax	10/25/04 04 3 P 04 CK	1,909.83	16.23	0.00

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187 56 12-00014 SUNSHINE	DORVELUS, ROMAIN 29 BOGERT PLACE BERGENFIELD, NJ 29 BOGERT PLACE SUNSHINE STATE CERT IV LLLP	12/18/12 Outside 07621 2011	Redeemed	05/23/14	0.00 %	13,500.00
			Tax		5,221.66	1,035.98
			Cost		125.00	0.00
			Total In Sale:			6,382.64
			Balance as of 12/31/99:			0.00
		02/26/13 12 1 J 074	SUNSHINE STATE LIEN		2,180.76	0.00
		02/26/13 12 2 J 074	SUNSHINE STATE LIEN		2,098.47	0.00
		02/26/13 12 3 J 074	SUNSHINE STATE LIEN		2,209.48	0.00
		02/26/13 12 4 J 074	SUNSHINE STATE LIEN		2,119.28	0.00
		02/26/13 13 1 J 074	SUNSHINE STATE LIEN		1,940.36	0.00
		02/26/13 13 2 J 074	SUNSHINE STATE LIEN		9.58	0.00
		05/28/13 13 2 J 074	SUNSHINE STATE		1,928.74	0.00
		09/13/13 13 2 J 074	SUNSHINE STATE CERT		4.01	0.00
		09/13/13 13 3 J 074	SUNSHINE STATE CERT		2,037.01	0.00
		11/27/13 13 4 J 074	subs pd by sunshine		2,021.05	0.00
		02/28/14 14 1 J 074	Sunshine State		1,982.16	0.00
		05/19/14 14 2 J 074			1,973.35	0.00
		05/23/14 11 1 P 04	CK 5647		6,257.64	250.31
		05/23/14 11 1 P 04	CK 5647		125.00	5.00
		05/23/14 12 1 P 04	CK 5647		2,180.76	3,222.91
		05/23/14 12 2 P 04	CK 5647		2,098.47	0.00
		05/23/14 12 3 P 04	CK 5647		2,209.48	0.00
		05/23/14 12 4 P 04	CK 5647		2,119.28	0.00
		05/23/14 13 1 P 04	CK 5647		1,940.36	0.00
		05/23/14 13 2 P 04	CK 5647		1,942.33	0.00
		05/23/14 13 3 P 04	CK 5647		2,037.01	0.00
		05/23/14 13 4 P 04	CK 5647		2,021.05	0.00
		05/23/14 14 1 P 04	CK 5647		1,982.16	0.00
		05/23/14 14 2 P 04	CK 5647		1,973.35	0.00
187 73 06-00032 FIDELTAX	SON, HEEYEOUN 240 E JOHNSON AVE BERGENFIELD, NJ 240 E JOHNSON AVENUE FIDELITY TAX LLC	06/23/06 Outside 07621 2006	Redeemed	06/28/06	0.00 %	5,600.00
			Tax		1,853.08	26.51
			Cost		37.59	0.00
			Total In Sale:			1,917.18
			Balance as of 12/31/99:			0.00
		06/28/06 05 1 P 04	CS		37.59	0.00
		06/28/06 05 1 P 04	CS		1,879.59	0.00
189 1 04-00034 AMERITAX	YASCARIBAY (ETALS), FERNANDO 21 S WOODSIDE AVENUE BERGENFIELD, NJ 21 S WOODSIDE AVENUE AMERICAN TAX FUNDING	06/24/04 Outside 07621 2004	Redeemed	08/19/05	0.00 %	8,000.00
			Tax		4,322.57	0.00
			Cost		86.45	0.00
			Total In Sale:			4,409.02
			Balance as of 12/31/99:			0.00
		09/16/04 04 3 J 074			2,283.20	0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
189	1	04-00034 YASCARIBAY (ETALS), FERNANDO	Continued			
	Tax	12/02/04 04 4 J 074		2,267.58	0.00	8,959.80
	Tax	03/03/05 05 1 J 074		2,315.15	0.00	11,274.95
	Tax	05/26/05 05 2 J 074		2,306.03	0.00	13,580.98
	Tax	05/26/05 05 3 J 074		1.20	0.00	13,582.18
	Tax	08/19/05 03 1 P 04 CK 0528/0529		4,322.57	86.45	9,259.61
	Cost	08/19/05 03 1 P 04 CK 0528/0529		86.45	1.73	9,173.16
	Tax	08/19/05 04 3 P 04 CK 0528/0529		2,283.20	959.40	6,889.96
	Tax	08/19/05 04 4 P 04 CK 0528/0529		2,267.58	0.00	4,622.38
	Tax	08/19/05 05 1 P 04 CK 0528/0529		2,315.15	0.00	2,307.23
	Tax	08/19/05 05 2 P 04 CK 0528/0529		2,306.03	0.00	1.20
	Tax	08/19/05 05 3 P 04 CK 0528/0529		1.20	0.00	0.00
189 4	GALLAGHER, THOMAS G & CRISTINA F 120 E MAIN ST BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	07/29/05	0.00 %	400.00
04-00060 ISAAMORA	120 E MAIN ST ISAAC MORADI					
			Tax	579.90	0.00	579.90
			Cost	15.00	0.00	15.00
			Total In Sale:			594.90
			Balance as of 12/31/99:			0.00
	Tax	09/15/04 04 3 J 074 paid by lien holder		612.45	0.00	1,207.35
	Cost	07/29/05 03 1 P 04 CK 0030188		15.00	0.30	1,192.35
	Tax	07/29/05 03 1 P 04 CK 0030188		579.90	11.60	612.45
	Tax	07/29/05 04 3 P 04 CK 0030188		612.45	42.74	0.00
189 4	GALLAGHER, THOMAS G & CRISTINA F 120 E MAIN ST BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	10/21/05	18.00 %	0.00
05-00029 ISAAMORA	120 E MAIN ST ISAAC MORADI					
			Tax	1,249.95	49.08	1,299.03
			Cost	25.98	0.00	25.98
			Total In Sale:			1,325.01
			Balance as of 12/31/99:			0.00
	Cost	10/21/05 04 1 P 04 CK 8075		25.98	2.06	1,299.03
	Tax	10/21/05 04 1 P 04 CK 8075		1,299.03	102.62	0.00
189 6	POWER III, THOMAS (ETALS) 134 E MAIN STREET BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	10/21/05	0.00 %	7,300.00
04-00053 PLYMFINA	128 E MAIN STREET WACHOVIA CUST FOR PLYM PK TAX					
			Tax	1,797.26	0.00	1,797.26
			Cost	35.95	0.00	35.95
			Total In Sale:			1,833.21
			Balance as of 12/31/99:			0.00
	Tax	09/15/04 04 3 J 074 paid by lien holder		1,893.86	0.00	3,727.07
	Tax	11/12/04 04 4 J 074		1,904.27	0.00	5,631.34
	Tax	02/10/05 05 1 J 074		1,932.63	0.00	7,563.97
	Tax	05/10/05 05 2 J 074		1,932.62	0.00	9,496.59
	Tax	10/21/05 03 1 P 04 CK 8076		1,797.26	35.95	7,699.33
	Cost	10/21/05 03 1 P 04 CK 8076		35.95	0.71	7,663.38
	Tax	10/21/05 04 3 P 04 CK 8076		1,893.86	1,095.88	5,769.52
	Tax	10/21/05 04 4 P 04 CK 8076		1,904.27	0.00	3,865.25

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
189 6	POWER III, THOMAS (ETALS) 134 E MAIN STREET BERGENFIELD, NJ 128 E MAIN STREET PLYMOUTH PARK TAX SERVICES	04-00053 10/21/05 05 1 10/21/05 05 2	POWER III, THOMAS (ETALS) CK 8076 CK 8076	Continued	1,932.63 0.00 1,932.62 0.00	1,932.62 0.00
09-00142 PLYMOUTH	POWER III, THOMAS (ETALS) 134 E MAIN STREET BERGENFIELD, NJ 128 E MAIN STREET PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07621	Redeemed 2009	02/10/10	0.00 %	2,000.00
			Tax		2,031.77	31.76
			Cost		91.27	0.00
			Total In Sale:			2,154.80
			Balance as of 12/31/99:			0.00
		11/18/09 09 3	J 074		3,731.55	0.00
		11/18/09 09 4	J 074		3,572.16	0.00
		11/18/09 10 1	J 074		7.08	0.00
		02/10/10 09 1	P 04 CK 100037815		91.27	1.83
		02/10/10 09 1	P 04 CK 100037815		2,063.53	41.27
		02/10/10 09 3	P 04 CK 100037815		3,731.55	299.43
		02/10/10 09 4	P 04 CK 100037815		3,572.16	0.00
		02/10/10 10 1	P 04 CK 100037815		7.08	0.00
189 9	KIM, KYUNG HOUN & MYUNG JA 144 E MAIN ST BERGENFIELD, NJ 144 E MAIN STREET PAM INVES	06/24/04 Outside 07621	Redeemed 2004	09/14/06	0.00 %	8,000.00
04-00058 PAMINVES	KIM, KYUNG HOUN & MYUNG JA 144 E MAIN ST BERGENFIELD, NJ 144 E MAIN STREET PAM INVES		Tax		4,391.95	0.00
			Cost		87.84	0.00
			Total In Sale:			4,479.79
			Balance as of 12/31/99:			0.00
		09/08/04 04 3	J 074 CORRECT CODE		2,309.15	0.00
		11/12/04 04 4	J 074		2,279.67	0.00
		03/11/05 05 1	J 074		2,359.90	0.00
		10/11/05 05 3	J 074 PD BY LIEN HOLDER		2,437.20	0.00
		01/03/06 05 4	J 074 PD BY LIEN HOLDER		2,354.78	0.00
		03/07/06 06 1	J 074		2,475.96	0.00
		05/16/06 06 2	J 074		2,450.41	0.00
		09/14/06 03 1	P 04 CK		4,391.95	87.84
		09/14/06 03 1	P 04 CK		87.84	1.76
		09/14/06 04 3	P 04 CK		2,309.15	3,444.23
		09/14/06 04 4	P 04 CK		2,279.67	0.00
		09/14/06 05 1	P 04 CK		2,359.90	0.00
		09/14/06 05 3	P 04 CK		2,437.20	0.00
		09/14/06 05 4	P 04 CK		2,354.78	0.00
		09/14/06 06 1	P 04 CK		2,475.96	0.00
		09/14/06 06 2	P 04 CK		2,450.41	0.00
189 9	KIM, KYUNG HOUN & MYUNG JA 144 E MAIN ST BERGENFIELD, NJ 144 E MAIN STREET PAM INVES	06/23/05 Outside 07621	Redeemed 2005	09/14/06	18.00 %	0.00
05-00030 PAMINVES	KIM, KYUNG HOUN & MYUNG JA 144 E MAIN ST BERGENFIELD, NJ 144 E MAIN STREET PAM INVES		Tax		2,313.62	60.15
			Cost		47.48	0.00
			Total In Sale:			2,421.25

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
189	9	05-00030	KIM, KYUNG HOUN & MYUNG JA	Continued		
			Balance as of 12/31/99:			0.00
	Cost	09/14/06 04 1	P 04 CK		47.48 11.80	2,373.77
	Tax	09/14/06 04 1	P 04 CK		2,373.77 589.89	0.00
189 24	DIXON, DEVRI ASHANTI 35 GROVE STREET BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	10/26/10	0.00 %	2,000.00
09-00143 ROYAL	35 GROVE STREET ROYAL TAX LIEN SERVICES			Tax Cost	1,966.86 0.00 89.34 0.00	1,966.86 89.34
			Total In Sale:			2,056.20
			Balance as of 12/31/99:			0.00
	Tax	10/01/10 10 3	J 074 ROYAL TAX LIEN SERV		2,034.69 0.00	4,090.89
	Tax	10/01/10 10 4	J 074 ROYAL TAX LIEN SERV		2.97 0.00	4,093.86
	Cost	10/26/10 09 1	P 04 CK 50692249-1		89.34 1.78	4,004.52
	Tax	10/26/10 09 1	P 04 CK 50692249-1		1,966.86 39.34	2,037.66
	Tax	10/26/10 10 3	P 04 CK 50692249-1		2,034.69 25.43	2.97
	Tax	10/26/10 10 4	P 04 CK 50692249-1		2.97 0.00	0.00
190 3	ILANO, VICTORIA 200 E MAIN ST BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	03/18/09	0.00 %	7,100.00
07-00031 RROTHMAN	200 E MAIN STREET ROBERT ROTHMAN			Tax Cost	3,459.52 1.73 69.23 0.00	3,461.25 69.23
			Total In Sale:			3,530.48
			Balance as of 12/31/99:			0.00
	Tax	11/16/07 07 3	J 074		3,194.10 0.00	6,724.58
	Tax	11/16/07 07 4	J 074		3,072.69 0.00	9,797.27
	Tax	02/27/08 08 1	J 074		2,986.14 0.00	12,783.41
	Tax	02/27/08 08 2	J 074		1.48 0.00	12,784.89
	Tax	09/29/08 08 3	J 074		3,127.58 0.00	15,912.47
	Tax	11/12/08 08 4	J 074		3,056.15 0.00	18,968.62
	Tax	02/17/09 09 1	J 074		3,106.67 0.00	22,075.29
	Tax	03/18/09 06 1	P 04 CK 359724,11339		3,461.25 69.23	18,614.04
	Cost	03/18/09 06 1	P 04 CK 359724,11339		69.23 1.38	18,544.81
	Tax	03/18/09 07 3	P 04 CK 359724,11339		3,194.10 2,584.36	15,350.71
	Tax	03/18/09 07 4	P 04 CK 359724,11339		3,072.69 0.00	12,278.02
	Tax	03/18/09 08 1	P 04 CK 359724,11339		2,986.14 0.00	9,291.88
	Tax	03/18/09 08 2	P 04 CK 359724,11339		1.48 0.00	9,290.40
	Tax	03/18/09 08 3	P 04 CK 359724,11339		3,127.58 0.00	6,162.82
	Tax	03/18/09 08 4	P 04 CK 359724,11339		3,056.15 0.00	3,106.67
	Tax	03/18/09 09 1	P 04 CK 359724,11339		3,106.67 0.00	0.00
190 10	VISTA PROPERTY LLC 321 FORT LEE RD LEONIA, NJ	06/24/09 Outside 07605	Redeemed 2008, 2009	10/30/09	0.00 %	7,000.00
09-00144 ROYAL	244 E MAIN STREET ROYAL TAX LIEN SERVICES			Tax Cost	28,265.67 2,931.08 150.00 0.00	31,196.75 150.00
			Total In Sale:			31,346.75
			Balance as of 12/31/99:			0.00

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Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
190	10	09-00144	VISTA PROPERTY LLC	Continued		
		Cost	10/30/09 08 1 P 04 CK 1082	150.00	9.00	31,196.75
		Tax	10/30/09 08 1 P 04 CK 1082	31,196.75	1,871.81	0.00
190 15	SPORTELLI, PAUL R 87 GROVE STREET BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	06/10/05	0.00 %	11,100.00
04-00008 MDSASS	87 GROVE STREET WACHOVIA-CUST/SASS MUNI V dtr		Tax	7,377.82	0.00	7,377.82
			Cost	100.00	0.00	100.00
			Total In Sale:			7,477.82
			Balance as of 12/31/99:			0.00
		Tax	09/15/04 04 3 J 074 paid by lien holder	2,474.49	0.00	9,952.31
		Cost	06/10/05 03 1 P 04 CS	100.00	4.00	9,852.31
		Tax	06/10/05 03 1 P 04 CS	7,377.82	295.11	2,474.49
		Tax	06/10/05 04 3 P 04 CS	2,474.49	327.87	0.00
191 8	PIZON, ALMA & NOEL 47 S WOODSIDE AVENUE BERGENFIELD, N J	06/25/08 Outside 07621	Redeemed 2008	10/30/08	0.00 %	600.00
08-00044 RROTHMAN	47 S WOODSIDE AVENUE ROBERT ROTHMAN		Tax	2,219.84	37.44	2,257.28
			Cost	45.15	0.00	45.15
			Total In Sale:			2,302.43
			Balance as of 12/31/99:			0.00
		Tax	09/29/08 08 3 J 074	2,343.16	0.00	4,645.59
		Cost	10/30/08 07 1 P 04 CK 2111777818	45.15	0.90	4,600.44
		Tax	10/30/08 07 1 P 04 CK 2111777818	2,257.28	45.15	2,343.16
		Tax	10/30/08 08 3 P 04 CK 2111777818	2,343.16	36.32	0.00
191 10	WAHL, RYAN & CRYSTAL 37 S WOODSIDE AVE BERGENFIELD, NJ	10/04/16 Outside 07621	Redeemed 2015	07/16/18	0.00 %	39,300.00
16-00008 0123	37 S WOODSIDE AVENUE TFS CUST FOR FIG CAP INV NJ13,		Tax	2,588.08	19.41	2,607.49
			Total In Sale:			2,607.49
			Balance as of 12/31/99:			0.00
		Tax	11/01/16 16 1 J 074 FIG CAPITAL	2,227.13	0.00	4,834.62
		Tax	11/01/16 16 2 J 074 FIG CAPITAL	1,947.49	0.00	6,782.11
		Tax	11/01/16 16 3 J 074 FIG CAPITAL	2,801.69	0.00	9,583.80
		Tax	03/01/17 17 1 J 074 FIG	2,791.30	0.00	12,375.10
		Tax	07/16/18 15 1 P 04 CK 10078997	2,607.49	52.15	9,767.61
		Tax	07/16/18 16 1 P 04 CK 10078997	2,227.13	2,836.06	7,540.48
		Tax	07/16/18 16 2 P 04 CK 10078997	1,947.49	0.00	5,592.99
		Tax	07/16/18 16 3 P 04 CK 10078997	2,801.69	0.00	2,791.30
		Tax	07/16/18 17 1 P 04 CK 53556204-3	263.31	0.00	2,527.99
		Tax	07/16/18 17 1 P 04 CK 10078997	2,527.99	0.00	0.00

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 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
191 17	REILLY, THOMAS M JR 109 WOODLAND AVENUE ALLENDALE, NJ	06/23/05 Outside 07401	Redeemed 2005	07/21/05	0.00 %	5,800.00
05-00031 AMERITAX	38 GROVE STREET AMERICAN TAX FUNDING			Tax Cost Total In Sale: Balance as of 12/31/99:	346.39 15.00	351.41 15.00 366.41 0.00
	Cost	07/21/05 04	1 P 04 CS	15.00	0.30	351.41
	Tax	07/21/05 04	1 P 04 CS	351.41	7.03	0.00
191 17	REILLY, THOMAS M JR 109 WOODLAND AVENUE ALLENDALE, NJ	11/18/14 Outside 07401	Redeemed 2013	12/28/16	0.00 %	24,200.00
14-00015 USBANKBV	38 GROVE STREET US Bank Cust BV001 Trst&Crdtrs			Tax Cost Total In Sale: Balance as of 12/31/99:	789.52 17.31	865.71 17.31 883.02 0.00
	Tax	12/19/14 14	1 J 074	2,091.38	0.00	2,974.40
	Tax	12/19/14 14	2 J 074	2,095.13	0.00	5,069.53
	Tax	12/19/14 14	3 J 074	2,055.61	0.00	7,125.14
	Tax	12/19/14 14	4 J 074	1,969.08	0.00	9,094.22
	Tax	02/18/15 15	1 J 074	1,918.01	0.00	11,012.23
	Tax	11/22/16 16	4 J 074 BLUEVIRGO	2,018.99	0.00	13,031.22
	Tax	12/28/16 13	1 P 04 CK 2864378	865.71	17.31	12,165.51
	Cost	12/28/16 13	1 P 04 CK 2864378	17.31	0.35	12,148.20
	Tax	12/28/16 14	1 P 04 CK 2864378	2,091.38	3,671.85	10,056.82
	Tax	12/28/16 14	2 P 04 CK 2864378	2,095.13	0.00	7,961.69
	Tax	12/28/16 14	3 P 04 CK 2864378	2,055.61	0.00	5,906.08
	Tax	12/28/16 14	4 P 04 CK 2864378	1,969.08	0.00	3,937.00
	Tax	12/28/16 15	1 P 04 CK 2864378	1,918.01	0.00	2,018.99
	Tax	12/28/16 16	4 P 04 CK 2864378	2,018.99	0.00	0.00
191 18.02	RIOS, VICTOR & DAISY 46 GROVE ST BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	06/26/06	0.00 %	12,000.00
06-00033 MDSASS	46 GROVE STREET WACHOVIA-CUST/SASS MUNI V dtr			Tax Cost Total In Sale: Balance as of 12/31/99:	5,983.88 100.00	6,204.49 100.00 6,304.49 0.00
	Cost	06/26/06 05	1 P 04 CS	100.00	0.00	6,204.49
	Tax	06/26/06 05	1 P 04 CS	6,204.49	0.00	0.00
191 27	VASQUEZ, ROSA 94 GROVE STREET BERGENFIELD, NJ	10/22/15 Outside 07621	Redeemed 2014	02/28/17	0.00 %	49,800.00
15-00014 USBANKBV	94 GROVE STREET US Bank Cust BV001 Trst&Crdtrs			Tax Cost Total In Sale: Balance as of 12/31/99:	4,890.14 100.00	5,640.88 100.00 5,740.88 0.00
	Tax	11/24/15 15	1 J 074	3,622.96	0.00	9,363.84

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		
191	27	15-00014 VASQUEZ, ROSA	Continued			
	Tax	11/24/15 15 2 J 074			3,480.75	0.00
	Tax	11/24/15 15 3 J 074			3,462.73	0.00
	Tax	11/24/15 15 4 J 074			3,315.24	0.00
	Tax	02/19/16 16 1 J 074 BV			3,247.76	0.00
	Tax	05/19/16 16 2 J 074			3,247.75	0.00
	Tax	09/29/16 16 3 J 074 BLUEVIRGO			3,416.09	0.00
	Tax	11/22/16 16 4 J 074 BLUEVIRGO			3,354.67	0.00
	Tax	02/21/17 17 1 J 074 BLUEVIRGO			3,301.99	0.00
	Cost	02/28/17 14 1 P 04 CK 6765601174			0.00	4.00
	Cost	02/28/17 14 1 P 04 CK 1043559			100.00	0.00
	Tax	02/28/17 14 1 P 04 CK 1043559			5,640.88	0.00
	Tax	02/28/17 14 1 P 04 CK 6765601174			0.00	225.64
	Tax	02/28/17 15 1 P 04 CK 1043559			3,622.96	1,546.58
	Tax	02/28/17 15 1 P 04 CK 6765601174			0.00	3,083.91
	Tax	02/28/17 15 2 P 04 CK 1043559			3,480.75	0.00
	Tax	02/28/17 15 3 P 04 CK 1043559			3,462.73	0.00
	Tax	02/28/17 15 4 P 04 CK 1043559			3,315.24	0.00
	Tax	02/28/17 16 1 P 04 CK 1043559			3,247.76	0.00
	Tax	02/28/17 16 2 P 04 CK 1043559			3,247.75	0.00
	Tax	02/28/17 16 3 P 04 CK 1043559			3,416.09	0.00
	Tax	02/28/17 16 4 P 04 CK 1043559			3,354.67	0.00
	Tax	02/28/17 17 1 P 04 CK 1043559			3,301.99	0.00
191 63	FILPO, DEMARIS 53 HAVEN AVE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2005, 2006	06/30/06	0.00 %	10,000.00
06-00034 GLOBINVE	53 HAVEN AVENUE GLOBAL INVESTMENT STRATEGY		Tax		6,760.47	484.79
			Cost		100.00	0.00
			Total In Sale:			7,345.26
			Balance as of 12/31/99:			0.00
	Cost	06/30/06 05 1 P 04 CK			100.00	0.00
	Tax	06/30/06 05 1 P 04 CK			7,245.26	0.00
191 65	MIDDLETON, ALMETHIA 42 HAVEN AVE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	07/07/04	0.00 %	6,000.00
04-00033 AMERITAX	42 HAVEN AVENUE AMERICAN TAX FUNDING		Tax		3,018.07	0.00
			Cost		60.36	0.00
			Total In Sale:			3,078.43
			Balance as of 12/31/99:			0.00
	Cost	07/07/04 03 1 P 04 CK			60.36	1.21
	Tax	07/07/04 03 1 P 04 CK			3,018.07	60.36
191 65	MIDDLETON, ALMETHIA 42 HAVEN AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	06/26/07	0.00 %	4,000.00
07-00032 PLYMOUTH	42 HAVEN AVENUE PLYMOUTH PARK TAX SERVICES		Tax		2,064.41	30.16
			Cost		41.89	0.00
			Total In Sale:			2,136.46

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
191	65	07-00032 MIDDLETON, ALMETHIA	Continued			
		Balance as of 12/31/99:				0.00
Cost	06/26/07 06 1 P 04	CK 1577827		41.89	0.84	2,094.57
Tax	06/26/07 06 1 P 04	CK 1577827		2,094.57	41.89	0.00
191	MC CABE, KATHLEEN	06/20/07	Open		0.00 %	0.00
71	78 HAVEN AVENUE	Outside				
	BERGENFIELD, N J	07621	2006, 2007			
07-00033	78 HAVEN AVENUE		Tax	3,752.57	121.62	3,874.19
RROTHMAN	ROBERT ROTHMAN		Cost	77.48	0.00	77.48
			Total In Sale:			3,951.67
			Balance as of 12/31/99:			0.00
		Tax	11/16/07 07 4 J 074	1,963.50	0.00	5,915.17
		Tax	02/27/08 08 1 J 074	1,917.83	0.00	7,833.00
		Tax	02/27/08 08 2 J 074	0.95	0.00	7,833.95
		Tax	09/29/08 08 3 J 074	1,952.02	0.00	9,785.97
		Tax	11/12/08 08 4 J 074	1,957.77	0.00	11,743.74
		Tax	02/17/09 09 1 J 074	1,990.12	0.00	13,733.86
		Tax	05/20/09 09 2 J 074	1,968.26	0.00	15,702.12
		Tax	02/22/10 09 4 J 074	2,161.12	0.00	17,863.24
		Tax	02/22/10 10 1 J 074	2,043.38	0.00	19,906.62
		Tax	02/22/10 10 2 J 074	6.11	0.00	19,912.73
		Tax	05/18/10 10 2 J 074 R. ROTHMAN	2,033.18	0.00	21,945.91
		Tax	05/18/10 10 3 J 074 R. ROTHMAN	1.00	0.00	21,946.91
		Tax	05/23/11 10 3 J 074 R ROTHMAN LIEN HOLD	2,381.49	0.00	24,328.40
		Tax	05/23/11 10 4 J 074 R ROTHMAN LIEN HOLD	2,311.19	0.00	26,639.59
		Tax	05/23/11 11 1 J 074 R ROTHMAN LIEN HOLD	2,170.76	0.00	28,810.35
		Tax	05/23/11 11 2 J 074 R ROTHMAN LIEN HOLD	2,078.25	0.00	30,888.60
		Tax	02/27/12 11 3 J 074 ROTHMAN LIEN HOLDER	2,368.60	0.00	33,257.20
		Tax	02/27/12 11 4 J 074 ROTHMAN LIEN HOLDER	2,271.96	0.00	35,529.16
		Tax	02/27/12 12 1 J 074 ROTHMAN LIEN HOLDER	2,128.85	0.00	37,658.01
		Tax	08/21/12 12 2 J 074 R. ROTHMAN LIEN HOLD	2,217.11	0.00	39,875.12
		Tax	08/21/12 12 3 J 074 R. ROTHMAN LIEN HOLD	2,158.40	0.00	42,033.52
		Tax	11/28/12 12 3 J 074 ROTHMAN LIEN HOLDER	21.62	0.00	42,055.14
		Tax	11/28/12 12 4 J 074 ROTHMAN LIEN HOLDER	2,186.58	0.00	44,241.72
		Tax	02/14/13 13 1 J 074 R. ROTHMAN LIEN HOLD	2,143.33	0.00	46,385.05
		Tax	02/14/13 13 2 J 074 R. ROTHMAN LIEN HOLD	1.07	0.00	46,386.12
		Tax	08/12/13 13 2 J 074 robert rothman	2,235.91	0.00	48,622.03
		Tax	12/17/13 13 3 J 074 subs pd by rothman	2,367.72	0.00	50,989.75
		Tax	12/17/13 13 4 J 074 subs pd by rothman	2,267.95	0.00	53,257.70
		Tax	06/26/14 14 1 J 074	2,335.14	0.00	55,592.84
		Tax	06/26/14 14 2 J 074	2,237.34	0.00	57,830.18
		Tax	09/17/14 14 3 J 074 R. Rothman	2,273.09	0.00	60,103.27
		Tax	11/17/14 14 4 J 074 R. Rothman	2,239.76	0.00	62,343.03
		Tax	02/10/15 15 1 J 074	2,197.61	0.00	64,540.64
		Tax	06/01/15 15 2 J 074 R ROTHMAN	2,229.47	0.00	66,770.11
		Tax	09/08/15 15 3 J 074 R. ROTHMAN	2,321.52	0.00	69,091.63
		Tax	11/12/15 15 4 J 074 R. Rothman	2,291.88	0.00	71,383.51
		Tax	02/16/16 16 1 J 074 R. ROTHMAN	2,254.15	0.00	73,637.66
		Tax	05/10/16 16 1 J 074	1.17	0.00	73,638.83

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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
191	71	07-00033 MC CABE, KATHLEEN	Continued			
		Tax 05/10/16 16 2 J 074	2,238.47	0.00	75,877.30	
		Tax 09/02/16 16 3 J 074 ROTHMAN	2,344.53	0.00	78,221.83	
		Tax 11/14/16 16 4 J 074 R ROTHMAN	2,323.75	0.00	80,545.58	
		Tax 02/10/17 17 1 J 074 R ROTHMAN	2,273.61	0.00	82,819.19	
		Tax 09/11/17 17 3 J 074 R. ROTHMAN	2,390.20	0.00	85,209.39	
		Tax 11/14/17 17 4 J 074 R ROTHMAN	2,360.82	0.00	87,570.21	
		Tax 02/20/18 18 1 J 074 CERTIFICATE#07-00033	2,332.13	0.00	89,902.34	
		Tax 05/14/18 18 2 J 074 ROBERT ROTHMAN	2,325.19	0.00	92,227.53	
		Tax 09/07/18 18 3 J 074 R. ROTHMAN	2,375.12	0.00	94,602.65	
		Tax 09/07/18 18 4 J 074 R. ROTHMAN	5.83	0.00	94,608.48	
		Tax 11/15/18 18 4 J 074 R ROTHMAN	2,343.57	0.00	96,952.05	
		Tax 11/15/18 19 1 J 074 R ROTHMAN	1.11	0.00	96,953.16	
		Tax 02/22/19 19 1 J 074 R ROTHMAN	2,344.91	0.00	99,298.07	
		Tax 05/24/19 19 2 J 074 CERTIFICATE#07-00033	2,348.34	0.00	101,646.41	
		Tax 09/04/19 19 3 J 074 R ROTHMAN	2,394.95	0.00	104,041.36	
191 72	PEREZ, ROLANDO & JESUSA 84 HAVEN AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	05/09/08	0.00 %	2,000.00
07-00034 PLYMOUTH	84 HAVEN AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost	2,345.04 46.95	2.34 0.00	2,347.38 46.95
			Total In Sale:			2,394.33
			Balance as of 12/31/99:			0.00
		Tax 10/04/07 07 3 J 074	2,240.30	0.00	4,634.63	
		Tax 11/20/07 07 4 J 074	2,191.44	0.00	6,826.07	
		Tax 03/10/08 08 1 J 074	2,160.81	0.00	8,986.88	
		Cost 05/09/08 06 1 P 04 CK 291022	46.95	0.94	8,939.93	
		Tax 05/09/08 06 1 P 04 CK 291022	2,347.38	46.95	6,592.55	
		Tax 05/09/08 07 3 P 04 CK 291022	2,240.30	489.75	4,352.25	
		Tax 05/09/08 07 4 P 04 CK 291022	2,191.44	0.00	2,160.81	
		Tax 05/09/08 08 1 P 04 CK 291022	2,160.81	0.00	0.00	
191 72	PEREZ, ROLANDO & JESUSA 84 HAVEN AVE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	09/25/09	0.00 %	2,800.00
08-00045 PLYMOUTH	84 HAVEN AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost	2,119.47 43.53	57.23 0.00	2,176.70 43.53
			Total In Sale:			2,220.23
			Balance as of 12/31/99:			0.00
		Tax 09/26/08 08 3 J 074	2,174.17	0.00	4,394.40	
		Tax 12/30/08 08 4 J 074	2,238.30	0.00	6,632.70	
		Tax 02/25/09 09 1 J 074	2,248.92	0.00	8,881.62	
		Cost 09/25/09 07 1 P 04 CK 30666586 340	43.53	0.87	8,838.09	
		Tax 09/25/09 07 1 P 04 CK 30666586 340	2,176.70	43.53	6,661.39	
		Tax 09/25/09 08 3 P 04 CK 30666586 340	2,174.17	922.97	4,487.22	
		Tax 09/25/09 08 4 P 04 CK 30666586 340	2,238.30	0.00	2,248.92	
		Tax 09/25/09 09 1 P 04 CK 30666586 340	2,248.92	0.00	0.00	

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
191 72 10-00038 RROTHMAN	PEREZ, ROLANDO & JESUSA 84 HAVEN AVE BERGENFIELD, NJ 84 HAVEN AVENUE ROBERT ROTHMAN	06/29/10 Outside 07621	Redeemed	04/08/11	0.00 %	2,100.00
			Tax		2,135.43	90.49
			Cost		69.52	0.00
			Total In Sale:			2,295.44
			Balance as of 12/31/99:			0.00
		11/30/10 10 4 J 074	R. ROTHMAN		2,130.45	0.00
		04/08/11 09 1 P 04	CK 1068		69.52	1.39
		04/08/11 09 1 P 04	CK 1068		2,225.92	44.52
		04/08/11 10 4 P 04	CK 1068		2,130.45	136.35
191 82 15-00015 USBANKBV	COHEN, FANNIE 69 CLINTON PARK DRIVE BERGENFIELD, N J 69 CLINTON PARK DRIVE US Bank Cust BV001 Trst&Crdtrs	10/22/15 Outside 07621	Redeemed 2014	04/30/17	0.00 %	44,100.00
			Tax		9,150.36	1,960.09
			Cost		100.00	0.00
			Total In Sale:			11,210.45
			Balance as of 12/31/99:			0.00
		11/24/15 14 4 J 074			271.63	0.00
		11/24/15 15 1 J 074			2,622.72	0.00
		11/24/15 15 2 J 074			1,686.80	0.00
		11/24/15 15 3 J 074			2,509.19	0.00
		11/24/15 15 4 J 074			2,402.30	0.00
		02/19/16 16 1 J 074	BV		2,352.28	0.00
		05/19/16 16 2 J 074			2,352.27	0.00
		09/29/16 15 4 J 074	BLUEVIRGO		264.75	0.00
		09/29/16 16 3 J 074	BLUEVIRGO		2,476.23	0.00
		11/22/16 16 4 J 074	BLUEVIRGO		2,431.70	0.00
		02/21/17 17 1 J 074	BLUEVIRGO		2,392.56	0.00
		04/30/17 14 1 P 04	CK 9163316444		11,110.45	666.63
		04/30/17 14 1 P 04	CK 9163316444		100.00	6.00
		04/30/17 14 4 P 04	CK 9163316444		271.63	3,920.88
		04/30/17 15 1 P 04	CK 9163316444		2,622.72	0.00
		04/30/17 15 2 P 04	CK 9163316444		1,686.80	0.00
		04/30/17 15 3 P 04	CK 9163316444		2,509.19	0.00
		04/30/17 15 4 P 04	CK 9163316444		2,667.05	0.00
		04/30/17 16 1 P 04	CK 9163316444		2,352.28	0.00
		04/30/17 16 2 P 04	CK 9163316444		2,352.27	0.00
		04/30/17 16 3 P 04	CK 9163316444		2,476.23	0.00
		04/30/17 16 4 P 04	CK 9163316444		2,431.70	0.00
		04/30/17 17 1 P 04	CK 9163316822		336.70	0.00
		04/30/17 17 1 P 04	CK 9163316444		2,055.86	0.00
191 83 06-00035 AMERITAX	AHIMASTOS,GEORGE & FREDERICKE 73 CLINTON PARK DRIVE BERGENFIELD, N.J. 73 CLINTON PARK DRIVE AMERICAN TAX FUNDING	06/23/06 Outside 07621	Redeemed 2006	06/27/06	0.00 %	6,600.00
			Tax		3,934.40	131.54
			Cost		81.32	0.00
			Total In Sale:			4,147.26

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Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
191 83	06-00035 AHIMASTOS,GEORGE & FREDERICKE	Continued				
	Balance as of 12/31/99:				0.00	
	Cost 06/27/06 05 1 P 04 CK		81.32	0.00	4,065.94	
	Tax 06/27/06 05 1 P 04 CK		4,065.94	0.00	0.00	
191 86	HILARIO, NOVA VITUG & SHAUN E	06/23/06	Redeemed	07/27/06	0.00 %	6,900.00
	85 CLINTON PARK AVE	Outside				
	BERGENFIELD, NJ	07621	2006			
06-00036	85 CLINTON PARK DRIVE		Tax	1,970.24	29.56	1,999.80
FIDELTAX	FIDELITY TAX LLC		Cost	40.00	0.00	40.00
	Total In Sale:					2,039.80
	Balance as of 12/31/99:					0.00
	Cost 07/27/06 05 1 P 04 CK		40.00	0.80	1,999.80	
	Tax 07/27/06 05 1 P 04 CK		1,999.80	40.00	0.00	
191 87	NARAIN, KENRICK & JENNIFER H	06/25/08	Redeemed	07/18/08	0.00 %	1,600.00
	89 CLINTON PARK DRIVE	Outside				
	BERGENFIELD, N J	07621	2008			
08-00046	89 CLINTON PARK DRIVE		Tax	3,407.49	59.63	3,467.12
CRUSSERV	CRUSADER LIEN SERVICES		Cost	69.34	0.00	69.34
	Total In Sale:					3,536.46
	Balance as of 12/31/99:					0.00
	Cost 07/18/08 07 1 P 04 CK 0214344371		69.34	1.39	3,467.12	
	Tax 07/18/08 07 1 P 04 CK 0214344371		3,467.12	69.34	0.00	
191 109	PUTHUVAMKUNNATH, VARGHESE & SALOMY	06/20/07	Redeemed	09/16/09	0.00 %	7,000.00
	12 ZUEGEL COURT	Outside				
	BERGENFIELD, N J	07621	2007			
07-00035	12 ZUEGEL COURT		Tax	2,196.21	33.39	2,229.60
PLYMOUTH	PLYMOUTH PARK TAX SERVICES		Cost	44.59	0.00	44.59
	Total In Sale:					2,274.19
	Balance as of 12/31/99:					0.00
	Tax 10/04/07 07 3 J 074		2,432.97	0.00	4,707.16	
	Tax 11/20/07 07 4 J 074		2,379.82	0.00	7,086.98	
	Tax 03/10/08 07 4 J 074		0.11	0.00	7,087.09	
	Tax 03/10/08 08 1 J 074		2,346.64	0.00	9,433.73	
	Tax 09/26/08 08 3 J 074		2,361.15	0.00	11,794.88	
	Tax 12/30/08 08 4 J 074		2,430.80	0.00	14,225.68	
	Tax 02/25/09 09 1 J 074		2,442.34	0.00	16,668.02	
	Tax 09/16/09 06 1 P 04 CK 1677154		2,229.60	44.59	14,438.42	
	Cost 09/16/09 06 1 P 04 CK 1677154		44.59	0.89	14,393.83	
	Tax 09/16/09 07 3 P 04 CK 1677154		2,432.97	3,245.01	11,960.86	
	Tax 09/16/09 07 4 P 04 CK 1677154		2,379.93	0.00	9,580.93	
	Tax 09/16/09 08 1 P 04 CK 1677154		2,346.64	0.00	7,234.29	
	Tax 09/16/09 08 3 P 04 CK 1677154		2,361.15	0.00	4,873.14	
	Tax 09/16/09 08 4 P 04 CK 1677154		2,430.80	0.00	2,442.34	
	Tax 09/16/09 09 1 P 04 CK 1677154		2,442.34	0.00	0.00	

Block Lot Qual Cert Num Lien Hldr	Owner Name Street Address City, St Property Location	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale	Premium
Id	Name Trans: Balance Type	Date Yr Qtr	Code Description	Balance Type	Principal Interest	Prin Balance
191 120	MUNOZ, JUANITA & RAMIREZ, ANNA 11 S FIRST STREET BERGENFIELD, N J	06/25/08 Outside 07621	Redeemed 2008	07/17/08	0.00 %	3,800.00
08-00047 EDISTAX	11 S FIRST STREET EDISON TAX SERVICES, LLC		Tax Cost	5,316.41 100.00	203.16 0.00	5,519.57 100.00
			Total In Sale:			5,619.57
			Balance as of 12/31/99:			0.00
	Cost	07/17/08 07 1	P 04 CK 110137036	100.00	4.00	5,519.57
	Tax	07/17/08 07 1	P 04 CK 110137036	5,519.57	220.78	0.00
191 130	PAOLI, GREGORY & JESSENIA 5 FORD CT BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	09/14/05	0.00 %	9,000.00
05-00032 PAMINVES	5 FORD COURT PAM INVESTORS		Tax Cost	3,319.60 68.43	101.83 0.00	3,421.43 68.43
			Total In Sale:			3,489.86
			Balance as of 12/31/99:			0.00
	Cost	09/14/05 04 1	P 04 CK 10861	68.43	1.37	3,421.43
	Tax	09/14/05 04 1	P 04 CK 10861	3,421.43	68.43	0.00
192 2	HILL, JOYCE M 20 FORD COURT BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	06/28/07	0.00 %	6,000.00
07-00036 FIDELTAX	20 FORD COURT FIDELITY TAX LLC		Tax Cost	2,034.26 41.68	49.84 0.00	2,084.10 41.68
			Total In Sale:			2,125.78
			Balance as of 12/31/99:			0.00
	Cost	06/28/07 06 1	P 04 CK 0698577	41.68	0.84	2,084.10
	Tax	06/28/07 06 1	P 04 CK 0698577	2,084.10	41.68	0.00
193 8	ADEWAKUN, KESHEA 72 CLINTON PARK DR BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2008, 2009	02/19/10	0.00 %	2,000.00
09-00145 USBANKSA	72 CLINTON PARK DRIVE U.S.BANK-Cust/Sass Muni VI dtr		Tax Cost	8,658.50 150.00	676.68 0.00	9,335.18 150.00
			Total In Sale:			9,485.18
			Balance as of 12/31/99:			0.00
	Cost	02/19/10 09 1	P 04 CK 563489	150.00	6.00	9,335.18
	Tax	02/19/10 09 1	P 04 CK 563489	9,335.18	373.41	0.00
193 10	TABOR (ETALS), MANUEL 52 CLINTON PARK DR BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	08/04/08	0.00 %	5,000.00
08-00048 CRUSSERV	52 CLINTON PARK DRIVE CRUSADER LIEN SERVICES		Tax Cost	5,945.55 100.00	332.72 0.00	6,278.27 100.00
			Total In Sale:			6,378.27
			Balance as of 12/31/99:			0.00
	Cost	08/04/08 07 1	P 04 CK 24380	100.00	4.00	6,278.27
	Tax	08/04/08 07 1	P 04 CK 24380	6,278.27	251.13	0.00

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	Trans: Balance Type	Date Yr Qtr					
193 14 05-00033 FIDELTAX	SANCHEZ, LARISSA D & LUGO, DAVID H 36 CLINTON PK DR BERGENFIELD, NJ 36 CLINTON PARK DRIVE FIDELITY TAX LLC	06/23/05 Outside 07621	Redeemed 2005	11/30/05	0.00 %		10,900.00
				Tax	4,091.21	139.26	4,230.47
				Cost	84.61	0.00	84.61
				Total In Sale:			4,315.08
				Balance as of 12/31/99:			0.00
	Tax	10/21/05 05 3	J 074 PD BY LIEN HOLDER		2,118.31	0.00	6,433.39
	Cost	11/30/05 04 1	P 04 CK 0004355625		84.61	1.69	6,348.78
	Tax	11/30/05 04 1	P 04 CK 0004355625		4,230.47	84.61	2,118.31
	Tax	11/30/05 05 3	P 04 CK 0004355625		2,118.31	41.31	0.00
194 5 07-00037 PLYMOUTH	ONG, WILLY T & CONSTITA R 28 CLINTON PARK DRIVE BERGENFIELD, N J 28 CLINTON PARK DRIVE PLYMOUTH PARK TAX SERVICES	06/20/07 Outside 07621	Redeemed 2007	02/27/09	0.00 %		7,000.00
				Tax	2,360.99	37.42	2,398.41
				Cost	47.97	0.00	47.97
				Total In Sale:			2,446.38
				Balance as of 12/31/99:			0.00
	Tax	10/04/07 07 3	J 074		2,615.49	0.00	5,061.87
	Tax	11/20/07 07 4	J 074		2,558.47	0.00	7,620.34
	Tax	03/10/08 08 1	J 074		2,522.70	0.00	10,143.04
	Cost	02/27/09 06 1	P 04 CK 60107149		47.97	0.96	10,095.07
	Tax	02/27/09 06 1	P 04 CK 60107149		2,398.41	47.97	7,696.66
	Tax	02/27/09 07 3	P 04 CK 60107149		2,615.49	1,680.10	5,081.17
	Tax	02/27/09 07 4	P 04 CK 60107149		2,558.47	0.00	2,522.70
	Tax	02/27/09 08 1	P 04 CK 60107149		2,522.70	0.00	0.00
195 13 06-00037 PAMINVES	VICENTE, JAIME & HELEN 125 CLINTON PARK DRIVE BERGENFIELD, N J 125 CLINTON PARK DRIVE PAM INVESTORS	06/23/06 Outside 07621	Redeemed 2006	06/27/06	0.00 %		5,600.00
				Tax	1,800.86	25.15	1,826.01
				Cost	36.52	0.00	36.52
				Total In Sale:			1,862.53
				Balance as of 12/31/99:			0.00
	Cost	06/27/06 05 1	P 04 CS		36.52	0.00	1,826.01
	Tax	06/27/06 05 1	P 04 CS		1,826.01	0.00	0.00
195 13 10-00039 RROTHMAN	VICENTE, JAIME & HELEN 125 CLINTON PARK DRIVE BERGENFIELD, N J 125 CLINTON PARK DRIVE ROBERT ROTHMAN	06/29/10 Outside 07621	Redeemed	09/29/10	0.00 %		2,000.00
				Tax	2,000.99	33.86	2,034.85
				Cost	65.70	0.00	65.70
				Total In Sale:			2,100.55
				Balance as of 12/31/99:			0.00
	Cost	09/29/10 09 1	P 04 CS		65.70	1.31	2,034.85
	Tax	09/29/10 09 1	P 04 CS		2,034.85	40.70	0.00

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196 17 08-00049 PAMINVES	KHAN, IAN R 197 E CLINTON AVENUE BERGENFIELD, NJ 197 E CLINTON AVENUE PAM INVESTORS	06/25/08 Outside 07621 08/06/08 07 1	Redeemed 2008 CS	08/06/08 Tax Cost Total In Sale: Balance as of 12/31/99: 08/06/08 07 1 P 04 CS 08/06/08 07 1 P 04 CS	0.00 % 2,303.23 39.69 46.86 0.00 46.86 2,342.92 46.86	2,800.00 2,342.92 46.86 2,389.78 0.00 2,342.92 0.00
196 17 09-00146 PLYMOUTH	KHAN, IAN R 197 E CLINTON AVENUE BERGENFIELD, NJ 197 E CLINTON AVENUE PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07621 07/27/09 08 1	Redeemed 2008, 2009 CK 9234416801 CK 9234416801	07/27/09 Tax Cost Total In Sale: Balance as of 12/31/99: 07/27/09 08 1 P 04 CK 9234416801 07/27/09 08 1 P 04 CK 9234416801	0.00 % 8,823.96 543.54 150.00 0.00 150.00 6.00 9,367.50 374.70	1,100.00 9,367.50 150.00 9,517.50 0.00 9,367.50 0.00
199 2 05-00034 PLYMFINA	FEDERAL NAT MTG ASSOC 1900 MARKET ST PHILADELPHIA, PA 290 E CLINTON AVENUE WACHOVIA CUST FOR PLYM PK TAX	06/23/05 Outside 19103 08/10/05 04 1	Redeemed 2005 CK 47614 CK 47614	08/10/05 Tax Cost Total In Sale: Balance as of 12/31/99: 08/10/05 04 1 P 04 CK 47614 08/10/05 04 1 P 04 CK 47614	0.00 % 250.00 2.89 15.00 0.00 15.00 0.30 252.89 5.06	4,500.00 252.89 15.00 267.89 0.00 252.89 0.00
199 10 16-00009 0146	ELITE DEVELOPERS LLC 150 EAST FAIRMOUNT AVE MAYWOOD, NJ 330 E CLINTON AVENUE MTAG CUST FOR EMPIRE VIII NJ P	10/04/16 Outside 07607 10/04/16 15 1	Redeemed 2015 CK 1100191865	10/04/16 Tax Total In Sale: Balance as of 12/31/99: 10/04/16 15 1 P 04 CK 1100191865	0.00 % 4,352.65 74.00 4,426.65 0.00 4,426.65 0.00	30,000.00 4,426.65 0.00
200 1 06-00038 BERGEAST	BARLOW, KEVIN J & GAIL 280 HUBER PL BERGENFIELD, NJ 280 HUBER PLACE BERGEN EASTERN PENSION TRUST	06/23/06 Outside 07621 11/27/06 06 3 11/27/06 06 4 11/27/06 07 1 04/14/07 07 1 05/24/07 07 1	Redeemed 2006 J 074 J 074 J 074 J 074 J 074	05/23/08 Tax Cost Total In Sale: Balance as of 12/31/99: 11/27/06 06 3 J 074 11/27/06 06 4 J 074 11/27/06 07 1 J 074 04/14/07 07 1 J 074 05/24/07 07 1 J 074	0.00 % 3,011.69 56.63 61.37 0.00 3,361.59 0.00 3,218.60 0.00 6.36 0.00 3,278.49 0.00 1.62 0.00	9,000.00 3,068.32 61.37 3,129.69 0.00 6,491.28 9,709.88 9,716.24 12,994.73 12,996.35

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
200 1	06-00038 BARLOW, KEVIN J & GAIL		Continued			
Tax	05/24/07 07 2	J 074			3,461.97 0.00	16,458.32
Tax	10/01/07 07 3	J 074			3,762.66 0.00	20,220.98
Tax	11/26/07 07 4	J 074			3,433.95 0.00	23,654.93
Tax	03/04/08 07 4	J 074			17.87 0.00	23,672.80
Tax	03/04/08 08 1	J 074			3,436.20 0.00	27,109.00
Tax	05/13/08 08 1	J 074			8.81 0.00	27,117.81
Tax	05/13/08 08 2	J 074			3,409.13 0.00	30,526.94
Cost	05/23/08 05 1	P 04 CK 8635			61.37 1.22	30,465.57
Tax	05/23/08 05 1	P 04 CK 8635			3,068.32 61.37	27,397.25
Tax	05/23/08 06 3	P 04 CK 8635			3,361.59 3,934.66	24,035.66
Tax	05/23/08 06 4	P 04 CK 8635			3,218.60 0.00	20,817.06
Tax	05/23/08 07 1	P 04 CK 8635			3,286.47 0.00	17,530.59
Tax	05/23/08 07 2	P 04 CK 8635			3,461.97 0.00	14,068.62
Tax	05/23/08 07 3	P 04 CK 8635			3,762.66 0.00	10,305.96
Tax	05/23/08 07 4	P 04 CK 8635			3,451.82 0.00	6,854.14
Tax	05/23/08 08 1	P 04 CK 8635			3,445.01 0.00	3,409.13
Tax	05/23/08 08 2	P 04 CK 8635			3,409.13 0.00	0.00
200 8	PATEL, AMIT 271 E CLINTON AVE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	08/04/06	0.00 %	8,100.00
06-00039 FIDELTAX	271 E CLINTON AVENUE FIDELITY TAX LLC		Tax Cost		3,708.25 102.66 76.22 0.00	3,810.91 76.22
			Total In Sale:			3,887.13
			Balance as of 12/31/99:			0.00
	Cost	08/04/06 05 1	P 04 CK		76.22 1.52	3,810.91
	Tax	08/04/06 05 1	P 04 CK		3,810.91 76.22	0.00
202 9	BOCANEGRA, RICHARD M 104 HAVEN AVE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	04/10/09	0.00 %	5,800.00
08-00050 DELVPENS	104 HAVEN AVENUE ROBERT U DELVECCHIO PENSION TR		Tax Cost		8,192.21 643.58 100.00 0.00	8,835.79 100.00
			Total In Sale:			8,935.79
			Balance as of 12/31/99:			0.00
	Tax	09/26/08 08 3	J 074		2,075.75 0.00	11,011.54
	Cost	04/10/09 07 1	P 04 CK 3419		100.00 4.00	10,911.54
	Tax	04/10/09 07 1	P 04 CK 3419		8,835.79 353.43	2,075.75
	Tax	04/10/09 08 3	P 04 CK 3419		2,075.75 201.35	0.00
203 9	GARCIA, FERNANDO 290 GALVAN PL BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	05/30/08	0.00 %	4,500.00
07-00038 PLYMOUTH	290 GALVAN PLACE PLYMOUTH PARK TAX SERVICES		Tax Cost		1,248.81 13.60 25.25 0.00	1,262.41 25.25
			Total In Sale:			1,287.66
			Balance as of 12/31/99:			0.00
	Tax	10/04/07 07 3	J 074		1,666.30 0.00	2,953.96
	Tax	11/20/07 07 4	J 074		1,633.66 0.00	4,587.62

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
203	9	07-00038	GARCIA, FERNANDO	Continued		
			Tax 03/10/08 08 1 J 074	1,610.83	0.00	6,198.45
			Cost 05/30/08 06 1 P 04 CK 244431	25.25	0.50	6,173.20
			Tax 05/30/08 06 1 P 04 CK 244431	1,262.41	25.25	4,910.79
			Tax 05/30/08 07 3 P 04 CK 244431	1,666.30	402.34	3,244.49
			Tax 05/30/08 07 4 P 04 CK 244431	1,633.66	0.00	1,610.83
			Tax 05/30/08 08 1 P 04 CK 244431	1,610.83	0.00	0.00
203	GARCIA, FERNANDO	06/25/08	Redeemed	02/23/09	0.00 %	1,000.00
9	290 GALVAN PL	Outside				
	BERGENFIELD, NJ	07621	2008			
08-00051	290 GALVAN PLACE			Tax	1,580.01	42.66
PAMINVES	PAM INVESTORS			Cost	32.45	0.00
				Total In Sale:		1,655.12
				Balance as of 12/31/99:		0.00
			Cost 02/23/09 07 1 P 04 CK 60107292,988	32.45	0.65	1,622.67
			Tax 02/23/09 07 1 P 04 CK 60107292,988	1,622.67	32.45	0.00
204	GARCIA, CARL E & SHERYL PATIO	06/24/04	Redeemed	12/27/05	0.00 %	5,500.00
3	264 PRESTON PL	Outside				
	BERGENFIELD, NJ	07621	2004			
04-00006	264 PRESTON PLACE			Tax	1,649.98	0.00
DELVPENS	ROBERT U DELVECCHIO PENSION TR			Cost	33.00	0.00
				Total In Sale:		1,682.98
				Balance as of 12/31/99:		0.00
			Tax 09/09/04 04 3 J 074	1,755.40	0.00	3,438.38
			Tax 10/11/05 05 3 J 074 PD BY LIEN HOLDER	629.76	0.00	4,068.14
			Cost 12/27/05 03 1 P 04 CK CERTIFIED CK	33.00	0.66	4,035.14
			Tax 12/27/05 03 1 P 04 CK CERTIFIED CK	1,649.98	33.00	2,385.16
			Tax 12/27/05 04 3 P 04 CK CERTIFIED CK	1,755.40	434.69	629.76
			Tax 12/27/05 05 3 P 04 CK CERTIFIED CK	629.76	0.00	0.00
204	GARCIA, CARL E & SHERYL PATIO	06/23/06	Redeemed	01/08/10	0.00 %	5,200.00
3	264 PRESTON PL	Outside				
	BERGENFIELD, NJ	07621	2005, 2006			
06-00040	264 PRESTON PLACE			Tax	3,751.76	124.02
BERGEAST	BERGEN EASTERN PENSION TRUST			Cost	77.52	0.00
				Total In Sale:		3,953.30
				Balance as of 12/31/99:		0.00
			Tax 11/27/06 06 3 J 074	2,078.44	0.00	6,031.74
			Tax 11/27/06 06 4 J 074	1,990.04	0.00	8,021.78
			Tax 11/27/06 07 1 J 074	3.93	0.00	8,025.71
			Tax 10/01/07 07 3 J 074	2,169.19	0.00	10,194.90
			Tax 11/26/07 07 4 J 074	2,124.90	0.00	12,319.80
			Tax 03/04/08 07 4 J 074	11.06	0.00	12,330.86
			Tax 03/04/08 08 1 J 074	2,086.50	0.00	14,417.36
			Tax 05/13/08 08 1 J 074	5.35	0.00	14,422.71
			Tax 05/13/08 08 2 J 074	2,070.06	0.00	16,492.77
			Tax 11/19/08 08 4 J 074	2,129.32	0.00	18,622.09
			Tax 11/16/09 09 4 J 074	2,062.14	0.00	20,684.23

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	
204	3	06-00040 GARCIA, CARL E & SHERYL PATIO	Continued				
		Tax	12/29/09 06 1 P 04 CK 123	3,875.78	77.52	16,808.45	
		Cost	12/29/09 06 1 P 04 CK 123	77.52	1.55	16,730.93	
		Tax	12/29/09 06 3 P 04 CK 123	2,078.44	5,705.75	14,652.49	
		Tax	12/29/09 06 4 P 04 CK 123	1,990.04	0.00	12,662.45	
		Tax	12/29/09 07 1 P 04 CK 123	3.93	0.00	12,658.52	
		Tax	12/29/09 07 3 P 04 CK 123	2,169.19	0.00	10,489.33	
		Tax	12/29/09 07 4 P 04 CK 123	2,135.96	0.00	8,353.37	
		Tax	12/29/09 08 1 P 04 CK 123	2,091.85	0.00	6,261.52	
		Tax	12/29/09 08 2 P 04 CK 123	2,070.06	0.00	4,191.46	
		Tax	12/29/09 08 4 P 04 CK 123	2,129.32	0.00	2,062.14	
		Tax	12/29/09 09 4 P 04 CK 123	3,047.24	0.00	985.10-	
205 24	LEA, V CHRISTINA ETALS 68 LUNN AVE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	10/12/04	0.00 %	7,400.00	
04-00052 PLYMFINA	68 LUNN AVENUE WACHOVIA CUST FOR PLYM PK TAX						
			Tax	1,926.25	0.00	1,926.25	
			Cost	38.53	0.00	38.53	
			Total In Sale:			1,964.78	
			Balance as of 12/31/99:			0.00	
			Tax	09/15/04 04 3 J 074 paid by lien holder	2,028.12	0.00	3,992.90
			Cost	10/12/04 03 1 P 04 CK	38.53	0.77	3,954.37
			Tax	10/12/04 03 1 P 04 CK	1,926.25	31.43	2,028.12
			Tax	10/12/04 03 1 P 04 CS	0.00	7.10	2,028.12
			Tax	10/12/04 04 3 P 04 CK	2,028.12	27.38	0.00
205 24	LEA, V CHRISTINA ETALS 68 LUNN AVE BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2004, 2005	06/30/05	0.00 %	10,900.00	
05-00035 FIDELTAX	68 LUNN AVENUE FIDELITY TAX LLC						
			Tax	4,325.63	141.80	4,467.43	
			Cost	89.35	0.00	89.35	
			Total In Sale:			4,556.78	
			Balance as of 12/31/99:			0.00	
			Cost	06/30/05 04 1 P 04 CK	89.35	0.00	4,467.43
			Tax	06/30/05 04 1 P 04 CK	4,467.43	0.00	0.00
205 24	LEA, V CHRISTINA ETALS 68 LUNN AVE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2005, 2006	06/28/06	0.00 %	10,300.00	
06-00041 DAXWANG	68 LUNN AVENUE WANG, DAXUAN						
			Tax	7,321.71	660.73	7,982.44	
			Cost	100.00	0.00	100.00	
			Total In Sale:			8,082.44	
			Balance as of 12/31/99:			0.00	
			Cost	06/28/06 05 1 P 04 CK	100.00	0.00	7,982.44
			Tax	06/28/06 05 1 P 04 CK	7,982.44	0.00	0.00

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
206 15	VASQUEZ, FRANK & MARIA 41 LUNN AVENUE BERGENFIELD, N J	06/24/04 Outside 07621	Redeemed 2004	02/17/05	0.00 %	5,900.00
04-00004 DELVPENS	41 LUNN AVENUE ROBERT U DELVECCHIO PENSION TR		Tax Cost Total In Sale: Balance as of 12/31/99:		1,521.20 0.00 1,551.62 0.00	1,521.20 30.42 1,551.62 0.00
		Tax 09/09/04 04 3 J 074			1,637.81	0.00
		Tax 11/10/04 04 4 J 074			1,606.47	0.00
		Cost 02/17/05 03 1 P 04 CK			30.42	0.61
		Tax 02/17/05 03 1 P 04 CK			1,521.20	30.42
		Tax 02/17/05 04 3 P 04 CK			1,637.81	216.15
		Tax 02/17/05 04 4 P 04 CK			1,606.47	0.00
206 22.02	GAYMAN, CHRISTINE 332 E MAIN ST BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2006, 2007	07/20/07	0.00 %	10,000.00
07-00039 CRUSSERV	332 E MAIN STREET CRUSADER LIEN SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:		9,743.68 100.00 10,607.61 0.00	10,507.61 100.00 10,607.61 0.00
		Cost 07/20/07 06 1 P 04 CK 321704			100.00	6.00
		Tax 07/20/07 06 1 P 04 CK 321704			10,507.61	630.46
206 29	KETY, SHIRLEY 11 CLYDE CT BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2004, 2005	07/01/05	0.00 %	100,700.00
05-00036 NORMLUBA	11 CLYDE COURT NORMAN & LUBA LLC		Tax Cost Total In Sale: Balance as of 12/31/99:		19,037.20 100.00 20,774.33 0.00	1,637.13 0.00 20,774.33 0.00
		Tax 07/01/05 04 1 P 04 CK 00630973			19,900.00	0.00
		Cost 07/01/05 04 1 P 04 CK 00630973			100.00	0.00
		Tax 07/01/05 04 1 P 04 CS			774.33	0.00
208 8	SANCHEZ, ANNA H 60 LEVITT AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	01/18/08	0.00 %	4,000.00
07-00040 PLYMOUTH	60 LEVITT AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:		1,869.23 37.89 1,932.50 0.00	1,894.61 37.89 1,932.50 0.00
		Cost 01/18/08 06 1 P 04 CK 110081701			37.89	0.76
		Tax 01/18/08 06 1 P 04 CK 110081701			1,894.61	37.89

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
211 4	34 HOMESTEAD LLC 43 SAMWORTH ROAD CLIFTON, NJ	06/23/06 Outside 07012	Redeemed 2006	12/27/06	0.00 %	6,500.00
06-00042 PAMINVES	34 HOMESTEAD PLACE PAM INVESTORS			Tax Cost Total In Sale: Balance as of 12/31/99:	2,127.49 43.67 55.93 0.00	2,183.42 43.67 2,227.09 0.00
	Tax	10/18/06 06 3 J 074			2,307.57	0.00 4,534.66
	Tax	11/29/06 06 4 J 074			2,253.12	0.00 6,787.78
	Cost	12/27/06 05 1 P 04 CK			43.67	0.87 6,744.11
	Tax	12/27/06 05 1 P 04 CK			2,183.42	43.67 4,560.69
	Tax	12/27/06 06 3 P 04 CK			2,307.57	111.15 2,253.12
	Tax	12/27/06 06 4 P 04 CK			2,253.12	0.00 0.00
212 11	CARIDE, JEFFREY M 78 MELROSE AVENUE BERGENFIELD, NJ	12/18/12 Outside 07621	Foreclosed 2011	07/11/16	0.00 %	0.00
12-00015 SUNSHINE	78 MELROSE AVENUE SUNSHINE STATE CERT IV LLLP			Tax Cost Total In Sale: Balance as of 12/31/99:	7,103.13 125.00 266.36 0.00	7,369.49 125.00 7,494.49 0.00
	Tax	02/26/13 12 1 J 074	SUNSHINE STATE LIEN		2,518.74	0.00 10,013.23
	Tax	02/26/13 12 2 J 074	SUNSHINE STATE LIEN		2,518.73	0.00 12,531.96
	Tax	02/26/13 12 3 J 074	SUNSHINE STATE LIEN		2,585.77	0.00 15,117.73
	Tax	02/26/13 12 4 J 074	SUNSHINE STATE LIEN		2,551.97	0.00 17,669.70
	Tax	02/26/13 13 1 J 074	SUNSHINE STATE LIEN		2,411.71	0.00 20,081.41
	Tax	02/26/13 13 2 J 074	SUNSHINE STATE LIEN		11.91	0.00 20,093.32
	Tax	05/28/13 13 2 J 074	SUNSHINE STATE		2,397.29	0.00 22,490.61
	Tax	09/13/13 13 2 J 074	SUNSHINE STATE CERT		4.99	0.00 22,495.60
	Tax	09/13/13 13 3 J 074	SUNSHINE STATE CERT		2,486.80	0.00 24,982.40
	Tax	11/27/13 13 4 J 074	subs pd by sunshine		2,512.02	0.00 27,494.42
	Tax	02/28/14 14 1 J 074	Sunshine State		2,463.69	0.00 29,958.11
	Tax	05/19/14 14 2 J 074	SUNSHINE		2,452.74	0.00 32,410.85
	Tax	09/29/14 14 3 J 074	Sunshine		451.42	0.00 32,862.27
	Tax	11/18/14 14 4 J 074	Sunshine		2,506.52	0.00 35,368.79
	Tax	02/23/15 15 1 J 074	SUNSHINE		2,485.17	0.00 37,853.96
	Tax	05/28/15 15 2 J 074	SUNSHINE		2,491.31	0.00 40,345.27
	Tax	09/16/15 15 3 J 074	SUNSHINE		2,606.93	0.00 42,952.20
	Tax	11/23/15 15 4 J 074	Sunshine		2,577.61	0.00 45,529.81
	Tax	02/22/16 16 1 J 074	SUNSHINE		2,530.14	0.00 48,059.95
	Tax	05/20/16 16 2 J 074	SUNSHINE		2,527.63	0.00 50,587.58
	Tax	09/15/16 16 3 J 074			2,639.25	0.00 53,226.83
	Tax	09/16/16 16 3 J 074	MAIL		2,639.25	0.00 50,587.58
	Tax	09/16/16 16 3 J 074	MAIL		2,639.25	0.00 53,226.83

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
212 21 16-00010 0123	SONG, ZICHUN & ZHANG, YI 44 LUKE AVENUE BERGENFIELD, NJ 44 LUKE AVENUE TFS CUST FOR FIG CAP INV NJ13,	10/04/16 Outside 07621 2015	Redeemed	11/07/16	0.00 %	43,600.00
			Tax		4,681.30	5,389.81
			Cost		100.00	100.00
			Total In Sale:			5,489.81
			Balance as of 12/31/99:			0.00
		10/21/16 16 1	J 074 FIG CAPITAL		2,596.45	8,086.26
		10/21/16 16 2	J 074 FIG CAPITAL		2,493.04	10,579.30
		10/21/16 16 3	J 074 FIG CAPITAL		2,596.69	13,175.99
		11/07/16 15 1	P 04 CK 1023645		100.00	13,075.99
		11/07/16 15 1	P 04 CK 1023645		5,389.81	7,686.18
		11/07/16 16 1	P 04 CK 1023645		2,596.45	5,089.73
		11/07/16 16 2	P 04 CK 1023645		2,493.04	2,596.69
		11/07/16 16 3	P 04 CK 1023645		2,596.69	0.00
214 6 12-00016 SUNSHINE	CARRIL, ROBERT R & RAMIREZ, PAULA A 27 DALTON PLACE BERGENFIELD, NJ 27 DALTON PLACE SUNSHINE STATE CERT IV LLLP	12/18/12 Outside 07621 2011	Redeemed	06/28/16	0.00 %	16,700.00
			Tax		3,545.99	4,109.80
			Cost		107.20	107.20
			Total In Sale:			4,217.00
			Balance as of 12/31/99:			0.00
		02/26/13 12 1	J 074 SUNSHINE STATE LIEN		3,178.91	7,395.91
		02/26/13 12 2	J 074 SUNSHINE STATE LIEN		3,058.94	10,454.85
		02/26/13 12 3	J 074 SUNSHINE STATE LIEN		3,017.20	13,472.05
		02/26/13 12 4	J 074 SUNSHINE STATE LIEN		2,894.04	16,366.09
		02/26/13 13 1	J 074 SUNSHINE STATE LIEN		2,734.99	19,101.08
		02/26/13 13 2	J 074 SUNSHINE STATE LIEN		13.50	19,114.58
		05/28/13 13 2	J 074 SUNSHINE STATE		2,718.62	21,833.20
		09/13/13 13 2	J 074 SUNSHINE STATE CERT		5.65	21,838.85
		09/13/13 13 3	J 074 SUNSHINE STATE CERT		2,871.24	24,710.09
		11/27/13 13 4	J 074 subs pd by sunshine		2,848.73	27,558.82
		02/28/14 14 1	J 074 Sunshine State		2,793.92	30,352.74
		05/19/14 14 2	J 074 SUNSHINE		2,781.50	33,134.24
		09/12/14 14 3	J 074 Sunshine State		2,876.32	36,010.56
		11/18/14 14 4	J 074 Sunshine		2,842.50	38,853.06
		02/23/15 15 1	J 074 SUNSHINE		2,818.28	41,671.34
		05/28/15 15 2	J 074 SUNSHINE		2,825.25	44,496.59
		09/16/15 15 3	J 074 SUNSHINE		2,956.35	47,452.94
		02/22/16 15 4	J 074 SUNSHINE		3,051.77	50,504.71
		02/22/16 16 1	J 074 SUNSHINE		2,869.27	53,373.98
		05/20/16 16 2	J 074 SUNSHINE		2,866.43	56,240.41
		06/28/16 11 1	P 04 CK 1620000279		4,109.80	52,130.61
		06/28/16 11 1	P 04 CK 1620000279		107.20	52,023.41
		06/28/16 12 1	P 04 CK 1620000279		3,178.91	48,844.50
		06/28/16 12 2	P 04 CK 1620000279		3,058.94	45,785.56
		06/28/16 12 3	P 04 CK 1620000279		3,017.20	42,768.36
		06/28/16 12 4	P 04 CK 1620000279		2,894.04	39,874.32
		06/28/16 13 1	P 04 CK 1620000279		2,734.99	37,139.33

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Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance			
214	6	12-00016 CARRIL, ROBERT R & RAMIREZ, PAULA A	Continued				
	Tax	06/28/16 13 2 P 04 CK 1620000279	2,737.77	0.00	34,401.56		
	Tax	06/28/16 13 3 P 04 CK 1620000279	2,871.24	0.00	31,530.32		
	Tax	06/28/16 13 4 P 04 CK 1620000279	2,848.73	0.00	28,681.59		
	Tax	06/28/16 14 1 P 04 CK 1620000279	2,793.92	0.00	25,887.67		
	Tax	06/28/16 14 2 P 04 CK 1620000279	2,781.50	0.00	23,106.17		
	Tax	06/28/16 14 3 P 04 CK 1620000279	2,876.32	0.00	20,229.85		
	Tax	06/28/16 14 4 P 04 CK 1620000279	2,842.50	0.00	17,387.35		
	Tax	06/28/16 15 1 P 04 CK 1620000279	2,818.28	0.00	14,569.07		
	Tax	06/28/16 15 2 P 04 CK 1620000279	2,825.25	0.00	11,743.82		
	Tax	06/28/16 15 3 P 04 CK 1620000279	2,956.35	0.00	8,787.47		
	Tax	06/28/16 15 4 P 04 CK 1620000279	3,051.77	0.00	5,735.70		
	Tax	06/28/16 16 1 P 04 CK 1620000279	2,869.27	0.00	2,866.43		
	Tax	06/28/16 16 2 P 04 CK 1620000279	2,866.43	0.00	0.00		
214 21	EDMONDS, MICHELLE 243 W BROAD ST BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	09/27/05	0.00 %	6,600.00	
04-00042 RROTHMAN	243 W BROAD STREET ROBERT ROTHMAN						
			Tax	6,354.46	0.00	6,354.46	
			Cost	100.00	0.00	100.00	
			Total In Sale:			6,454.46	
			Balance as of 12/31/99:			0.00	
			Tax	09/15/04 04 3 J 074 paid by lien holder	1,574.68	0.00	8,029.14
			Tax	11/10/04 04 4 J 074	1,574.67	0.00	9,603.81
			Tax	02/10/05 05 1 J 074	1,606.92	0.00	11,210.73
			Tax	05/10/05 05 2 J 074	1,606.91	0.00	12,817.64
			Tax	09/27/05 03 1 P 04 CK 11464	6,354.46	254.18	6,463.18
			Cost	09/27/05 03 1 P 04 CK 11464	100.00	4.00	6,363.18
			Tax	09/27/05 04 3 P 04 CK 11464	1,574.68	834.94	4,788.50
			Tax	09/27/05 04 4 P 04 CK 11464	1,574.67	0.00	3,213.83
			Tax	09/27/05 05 1 P 04 CK 11464	1,606.92	0.00	1,606.91
			Tax	09/27/05 05 2 P 04 CK 11464	1,606.91	0.00	0.00
214 21	EDMONDS, MICHELLE 243 W BROAD ST BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2005, 2006	07/24/07	0.00 %	10,100.00	
06-00043 FIDELTAX	243 W BROAD STREET FIDELITY TAX LLC						
			Tax	7,857.62	488.82	8,346.44	
			Cost	100.00	0.00	100.00	
			Total In Sale:			8,446.44	
			Balance as of 12/31/99:			0.00	
			Tax	10/27/06 06 3 J 074	2,651.74	0.00	11,098.18
			Tax	03/02/07 06 3 J 074	2.71	0.00	11,100.89
			Tax	03/02/07 06 4 J 074	2,698.81	0.00	13,799.70
			Tax	05/29/07 07 1 J 074	2,690.97	0.00	16,490.67
			Tax	05/29/07 07 2 J 074	2,576.67	0.00	19,067.34
			Tax	07/24/07 05 1 P 04 CK 01757721	8,346.44	333.86	10,720.90
			Cost	07/24/07 05 1 P 04 CK 01757721	100.00	4.00	10,620.90
			Tax	07/24/07 06 3 P 04 CK 01757721	2,654.45	690.68	7,966.45
			Tax	07/24/07 06 4 P 04 CK 01757721	2,698.81	0.00	5,267.64
			Tax	07/24/07 07 1 P 04 CK 01757721	2,690.97	0.00	2,576.67

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
214	21	06-00043	EDMONDS, MICHELLE	Continued		
Tax	07/24/07 07 2	P 04	CK 01757721		2,608.52 0.00	31.85-
214	EDMONDS, MICHELLE	06/24/09	Redeemed	03/12/10	0.00 %	1,500.00
21	243 W BROAD ST	Outside				
	BERGENFIELD, NJ	07621	2009			
09-00147	243 W BROAD STREET		Tax		5,551.28 213.12	5,764.40
PAMINVES	PAM INVESTORS		Cost		150.00 0.00	150.00
			Total In Sale:			5,914.40
			Balance as of 12/31/99:			0.00
	Tax	01/14/10 09 3	J 074		1,011.34 0.00	6,925.74
	Tax	01/14/10 09 4	J 074		969.26 0.00	7,895.00
	Cost	03/12/10 09 1	P 04 CK 10040675		150.00 6.00	7,745.00
	Tax	03/12/10 09 1	P 04 CK 10040675		5,764.40 230.58	1,980.60
	Tax	03/12/10 09 3	P 04 CK 10040675		1,011.34 57.44	969.26
	Tax	03/12/10 09 4	P 04 CK 10040675		969.26 0.00	0.00
216	SCHNEIDER, STEVEN & RACHEL	06/23/06	Redeemed	04/21/07	0.00 %	13,500.00
6	72 SOMERS AVE	Outside				
	BERGENFIELD, NJ	07621	2005, 2006			
06-00044	72 SOMERS AVENUE		Tax		6,985.29 493.60	7,478.89
BERGEAST	BERGEN EASTERN PENSION TRUST		Cost		100.00 0.00	100.00
			Total In Sale:			7,578.89
			Balance as of 12/31/99:			0.00
	Tax	11/27/06 06 3	J 074		2,101.27 0.00	9,680.16
	Tax	11/27/06 06 4	J 074		2,011.89 0.00	11,692.05
	Tax	11/27/06 07 1	J 074		3.97 0.00	11,696.02
	Tax	04/14/07 07 1	J 074		2,049.40 0.00	13,745.42
	Tax	04/21/07 05 1	P 04 CK		7,478.89 299.16	6,266.53
	Cost	04/21/07 05 1	P 04 CK		100.00 4.00	6,166.53
	Tax	04/21/07 06 3	P 04 CK		2,101.27 331.24	4,065.26
	Tax	04/21/07 06 4	P 04 CK		2,011.89 0.00	2,053.37
	Tax	04/21/07 07 1	P 04 CK		2,053.37 0.00	0.00
216	SCHNEIDER, STEVEN & RACHEL	06/24/09	Redeemed	04/30/10	0.00 %	7,900.00
6	72 SOMERS AVE	Outside				
	BERGENFIELD, NJ	07621	2008, 2009			
09-00148	72 SOMERS AVENUE		Tax		8,591.66 670.23	9,261.89
DELVPENS	ROBERT U DELVECCHIO PENSION TR		Cost		150.00 0.00	150.00
			Total In Sale:			9,411.89
			Balance as of 12/31/99:			0.00
	Tax	12/02/09 09 3	J 074		2,379.53 0.00	11,791.42
	Tax	12/02/09 09 4	J 074		2,278.56 0.00	14,069.98
	Tax	12/02/09 10 1	J 074		4.48 0.00	14,074.46
	Tax	02/24/10 10 1	J 074		2,235.57 0.00	16,310.03
	Tax	02/24/10 10 2	J 074		1.10 0.00	16,311.13
	Tax	04/30/10 09 1	P 04 CK 261172		9,261.89 370.48	7,049.24
	Cost	04/30/10 09 1	P 04 CK 261172		150.00 6.00	6,899.24
	Tax	04/30/10 09 3	P 04 CK 261172		2,379.53 418.67	4,519.71
	Tax	04/30/10 09 4	P 04 CK 261172		2,278.56 0.00	2,241.15

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
216	6	09-00148	SCHNEIDER, STEVEN & RACHEL	Continued		
Tax	04/30/10 10 1	P 04	CK 261172		2,240.05 0.00	1.10
Tax	04/30/10 10 2	P 04	CK 261172		1.10 0.00	0.00
216 27	US BANK TRUST NA TRSTE 13801 WIRELESS WAY OKLAHOMA CITY, OK	06/24/09 Outside 73134	Redeemed 2008, 2009	07/13/09	0.00 %	5,500.00
09-00149 PLYMOUTH	23 SPRING AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost		5,626.58 78.77 150.00 0.00	5,705.35 150.00
			Total In Sale:			5,855.35
			Balance as of 12/31/99:			0.00
	Cost	07/13/09 08 1	P 04 CS		150.00 6.00	5,705.35
	Tax	07/13/09 08 1	P 04 CS		5,705.35 228.21	0.00
216 29.01	SADEJ, JESSE D & CARLA J 92 PLEASANT AVE UPPER SADDLE RIVER, NJ	06/29/10 Outside 07458	Redeemed	03/12/18	0.00 %	0.00
10-00040 RROTHMAN	31 SPRING AVE ROBERT ROTHMAN		Tax Cost		29,427.20 3,012.04 125.00 0.00	32,439.24 125.00
			Total In Sale:			32,564.24
			Balance as of 12/31/99:			0.00
	Tax	09/29/10 10 3	J 074 ROTHMAN LIEN HOLDER		5,960.88 0.00	38,525.12
	Tax	09/29/10 10 4	J 074 ROTHMAN LIEN HOLDER		2.90 0.00	38,528.02
	Tax	11/30/10 10 4	J 074 R. ROTHMAN		5,930.70 0.00	44,458.72
	Tax	02/25/11 11 1	J 074 ROTHMAN LIEN HOLDER		5,796.28 0.00	50,255.00
	Tax	05/23/11 11 2	J 074 R. ROTHMAN LIEN HOLD		5,790.55 0.00	56,045.55
	Tax	09/15/11 11 3	J 074 R. ROTHMAN LIEN HOLD		6,114.89 0.00	62,160.44
	Tax	11/28/11 11 4	J 074 R. ROTHMAN LIEN HOLD		6,064.03 0.00	68,224.47
	Tax	02/27/12 12 1	J 074 ROTHMAN LIEN HOLDER		5,931.53 0.00	74,156.00
	Tax	05/18/12 12 2	J 074 R. ROTHMAN LIEN HOLD		5,905.17 0.00	80,061.17
	Tax	08/21/12 12 3	J 074 R. ROTHMAN LIEN HOLD		6,011.23 0.00	86,072.40
	Tax	11/28/12 12 3	J 074 ROTHMAN LIEN HOLDER		63.03 0.00	86,135.43
	Tax	11/28/12 12 4	J 074 ROTHMAN LIEN HOLDER		6,092.38 0.00	92,227.81
	Tax	02/14/13 13 1	J 074 ROTHMAN LIEN HOLDER		5,971.89 0.00	98,199.70
	Tax	02/14/13 13 2	J 074 ROTHMAN LIEN HOLDER		2.96 0.00	98,202.66
	Tax	08/12/13 13 2	J 074 robert rothman		6,229.84 0.00	104,432.50
	Tax	12/17/13 13 3	J 074 subs pd by rothman		6,597.08 0.00	111,029.58
	Tax	12/17/13 13 4	J 074 subs pd by rothman		6,319.11 0.00	117,348.69
	Tax	06/26/14 14 1	J 074		6,506.29 0.00	123,854.98
	Tax	06/26/14 14 2	J 074		6,233.81 0.00	130,088.79
	Tax	11/17/14 14 3	J 074 R. Rothman		6,519.15 0.00	136,607.94
	Tax	11/17/14 14 4	J 074 R. Rothman		6,240.56 0.00	142,848.50
	Tax	02/10/15 15 1	J 074		6,123.11 0.00	148,971.61
	Tax	06/01/15 15 2	J 074 R ROTHMAN		6,211.88 0.00	155,183.49
	Tax	09/08/15 15 3	J 074 R. ROTHMAN		6,468.34 0.00	161,651.83
	Tax	11/12/15 15 4	J 074		6,385.77 0.00	168,037.60
	Tax	02/16/16 16 1	J 074 R. ROTHMAN		6,280.64 0.00	174,318.24
	Tax	05/10/16 16 1	J 074		3.25 0.00	174,321.49
	Tax	05/10/16 16 2	J 074		6,236.97 0.00	180,558.46
	Tax	09/02/16 16 3	J 074 ROTHMAN		6,532.47 0.00	187,090.93

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	
216	29.01	10-00040 SADEJ, JESSE D & CARLA J	Continued			
Tax	11/14/16 16 4 J 074	R ROTHMAN	6,474.56	0.00	193,565.49	
Tax	02/10/17 17 1 J 074	R ROTHMAN	6,334.87	0.00	199,900.36	
Tax	05/15/17 17 2 J 074	subsequent taxes	6,388.71	0.00	206,289.07	
Tax	09/11/17 17 3 J 074	R. ROTHMAN	6,669.41	0.00	212,958.48	
Tax	11/14/17 17 4 J 074	R. ROTHMAN	6,577.86	0.00	219,536.34	
Tax	02/20/18 18 1 J 074	CERTIFICATE#10-00040	6,497.90	0.00	226,034.24	
Cost	03/12/18 09 1 P 04	CK 10395684-4	125.00	7.50	225,909.24	
Tax	03/12/18 09 1 P 04	CK 10395684-4	32,439.24	1,946.35	193,470.00	
Tax	03/12/18 10 3 P 04	CK 10395684-4	5,960.88	128,443.97	187,509.12	
Tax	03/12/18 10 4 P 04	CK 10395684-4	5,933.60	0.00	181,575.52	
Tax	03/12/18 11 1 P 04	CK 10395684-4	5,796.28	0.00	175,779.24	
Tax	03/12/18 11 2 P 04	CK 10395684-4	5,790.55	0.00	169,988.69	
Tax	03/12/18 11 3 P 04	CK 10395684-4	6,114.89	0.00	163,873.80	
Tax	03/12/18 11 4 P 04	CK 10395684-4	6,064.03	0.00	157,809.77	
Tax	03/12/18 12 1 P 04	CK 10395684-4	5,931.53	0.00	151,878.24	
Tax	03/12/18 12 2 P 04	CK 10395684-4	5,905.17	0.00	145,973.07	
Tax	03/12/18 12 3 P 04	CK 10395684-4	6,074.26	0.00	139,898.81	
Tax	03/12/18 12 4 P 04	CK 10395684-4	6,092.38	0.00	133,806.43	
Tax	03/12/18 13 1 P 04	CK 10395684-4	5,971.89	0.00	127,834.54	
Tax	03/12/18 13 2 P 04	CK 10395684-4	6,232.80	0.00	121,601.74	
Tax	03/12/18 13 3 P 04	CK 10395684-4	6,597.08	0.00	115,004.66	
Tax	03/12/18 13 4 P 04	CK 10395684-4	6,319.11	0.00	108,685.55	
Tax	03/12/18 14 1 P 04	CK 10395684-4	6,506.29	0.00	102,179.26	
Tax	03/12/18 14 2 P 04	CK 10395684-4	6,233.81	0.00	95,945.45	
Tax	03/12/18 14 3 P 04	CK 10395684-4	6,519.15	0.00	89,426.30	
Tax	03/12/18 14 4 P 04	CK 10395684-4	6,240.56	0.00	83,185.74	
Tax	03/12/18 15 1 P 04	CK 10395684-4	6,123.11	0.00	77,062.63	
Tax	03/12/18 15 2 P 04	CK 10395684-4	6,211.88	0.00	70,850.75	
Tax	03/12/18 15 3 P 04	CK 10395684-4	6,468.34	0.00	64,382.41	
Tax	03/12/18 15 4 P 04	CK 10395684-4	6,385.77	0.00	57,996.64	
Tax	03/12/18 16 1 P 04	CK 10395684-4	6,283.89	0.00	51,712.75	
Tax	03/12/18 16 2 P 04	CK 10395684-4	6,236.97	0.00	45,475.78	
Tax	03/12/18 16 3 P 04	CK 10395684-4	6,532.47	0.00	38,943.31	
Tax	03/12/18 16 4 P 04	CK 10395684-4	6,474.56	0.00	32,468.75	
Tax	03/12/18 17 1 P 04	CK 10395684-4	6,334.87	0.00	26,133.88	
Tax	03/12/18 17 2 P 04	CK 10395684-4	6,388.71	0.00	19,745.17	
Tax	03/12/18 17 3 P 04	CK 10395684-4	6,669.41	0.00	13,075.76	
Tax	03/12/18 17 4 P 04	CK 10395684-4	6,577.86	0.00	6,497.90	
Tax	03/12/18 18 1 P 04	CK 10395684-4	6,497.90	0.00	0.00	
216 32	TREUHAFT, MIRIAM & YITZCHAK 47 SPRING AVENUE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	03/01/09	0.00 %	10,700.00
08-00052 720AKHL	47 SPRING AVENUE 72 OAK ST HOLDINGS LLC		Tax Cost Total In Sale: Balance as of 12/31/99:	10,379.18 100.00	851.42 0.00	11,230.60 100.00 11,330.60 0.00
	Tax	09/29/08 08 3 J 074	2,706.16	0.00	14,036.76	
	Tax	11/12/08 08 4 J 074	2,644.35	0.00	16,681.11	

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
216	32	08-00052 TREUHAFT, MIRIAM & YITZCHAK	Continued			
		Cost	03/01/09 07 1 P 04 CK 16085	100.00	6.00	16,581.11
		Tax	03/01/09 07 1 P 04 CK 16085	11,230.60	673.84	5,350.51
		Tax	03/01/09 08 3 P 04 CK 16085	2,706.16	349.79	2,644.35
		Tax	03/01/09 08 4 P 04 CK 16085	2,644.35	0.00	0.00
219 17	GOMEZ, BERNADA 16 ALICE PLACE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	04/14/17	0.00 %	6,500.00
06-00045 AMERITAX	16 ALICE PLACE AMERICAN TAX FUNDING		Tax Cost	1,928.73 39.14	28.48 0.00	1,957.21 39.14
			Total In Sale:			1,996.35
			Balance as of 12/31/99:			0.00
		Tax	12/01/06 06 4 J 074	2,062.11	0.00	4,058.46
		Tax	03/24/07 07 1 J 074	2,080.36	0.00	6,138.82
		Tax	10/11/07 07 3 J 074	2,252.76	0.00	8,391.58
		Tax	03/20/08 07 4 J 074	2,328.98	0.00	10,720.56
		Tax	03/20/08 08 1 J 074	2,125.03	0.00	12,845.59
		Tax	05/30/08 08 2 J 074	2,156.94	0.00	15,002.53
		Tax	09/30/08 08 3 J 074	2,244.23	0.00	17,246.76
		Tax	12/22/08 08 3 J 074	1.13	0.00	17,247.89
		Tax	12/22/08 08 4 J 074	2,233.32	0.00	19,481.21
		Tax	06/09/09 08 4 J 074	3.54	0.00	19,484.75
		Tax	06/09/09 09 1 J 074	2,371.89	0.00	21,856.64
		Tax	06/09/09 09 2 J 074	2,237.74	0.00	24,094.38
		Tax	09/25/09 09 2 J 074 AMERICAN TAX FUNDING	9.34	0.00	24,103.72
		Tax	09/25/09 09 3 J 074 AMERICAN TAX FUNDING	2,586.73	0.00	26,690.45
		Tax	10/14/11 11 3 J 074 AMERICAN TAX FUNDING	2,617.71	0.00	29,308.16
		Tax	11/18/11 11 4 J 074 AMERI TAX FUND LIEN	2,547.00	0.00	31,855.16
		Tax	03/26/12 12 1 J 074 AMERICAN TAX FUNDING	2,539.54	0.00	34,394.70
		Tax	05/21/12 12 2 J 074 AMERICAN FUNDING	2,496.28	0.00	36,890.98
		Tax	05/21/12 12 3 J 074 AMERICAN FUNDING	1.23	0.00	36,892.21
219 17	GOMEZ, BERNADA 16 ALICE PLACE BERGENFIELD, NJ	11/30/18 Outside 07621	Open 2014, 2015, 2016, 2017		0.00 %	29,600.00
18-00003 0195	16 ALICE PLACE CHRISTIANA TRUST AS CUSTODIAN		Tax Cost	32,869.53 50.00	690.27 0.00	33,559.80 50.00
			Total In Sale:			33,609.80
			Balance as of 12/31/99:			0.00
		Tax	12/21/18 18 1 J 074 INVESTA FUNDING	2,661.29	0.00	36,271.09
		Tax	12/21/18 18 2 J 074 INVESTA FUNDING	2,661.29	0.00	38,932.38
		Tax	12/21/18 18 3 J 074 INVESTA FUNDING	2,687.72	0.00	41,620.10
		Tax	12/21/18 18 4 J 074 INVESTA FUNDING	2,670.77	0.00	44,290.87
		Tax	02/25/19 19 1 J 074 INVESTA	2,623.94	0.00	46,914.81
		Tax	05/24/19 19 2 J 074 CERTIFICATE#18-00003	2,622.65	0.00	49,537.46
		Tax	09/18/19 19 3 J 074 INVESTA	2,693.10	0.00	52,230.56

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
220 14 09-00150 USBANKSA	SETH, DIPTI 130 ROUND HILL DRIVE SCARSDALE, NY 36 SPRING AVENUE U.S.BANK-Cust/Sass Muni VI dtr	06/24/09 Outside 10583 2009	Redeemed	07/06/09	0.00 %	5,000.00
			Tax		4,973.86	5,134.74
			Cost		150.00	150.00
			Total In Sale:			5,284.74
			Balance as of 12/31/99:			0.00
	Cost	07/06/09 08 1	P 04 CK 7124000313	150.00	6.00	5,134.74
	Tax	07/06/09 08 1	P 04 CK 7124000313	5,134.74	205.39	0.00
220 28 13-00009 US BANK	KORZELIUS, VIRGINIA E 31 HALLBERG AVENUE BERGENFIELD, N J 31 HALLBERG AVENUE USBANK CUST CRESTAR CAP LLC	11/26/13 Outside 07621 2012	Redeemed	06/23/14	0.00 %	35,500.00
			Tax		12,307.68	15,227.48
			Cost		100.00	100.00
			Total In Sale:			15,327.48
			Balance as of 12/31/99:			0.00
	Cost	06/23/14 12 1	P 04 CK 1100064689	100.00	6.00	15,227.48
	Tax	06/23/14 12 1	P 04 CK 1100064689	15,227.48	913.65	0.00
221 1 07-00041 LEETIMOT	SPENCER, GUY 257 S PROSPECT AVE BERGENFIELD, NJ 257 S PROSPECT AVENUE LEE, TIMOTHY	06/20/07 Outside 07621 2007	Redeemed	07/09/07	15.00 %	0.00
			Tax		46.84	47.99
			Cost		15.00	15.00
			Total In Sale:			62.99
			Balance as of 12/31/99:			0.00
	Cost	07/09/07 06 1	P 04 CK 703355&75964	15.00	0.12	47.99
	Tax	07/09/07 06 1	P 04 CK 703355&75964	48.54	0.38	0.55-
224 1 05-00037 FIDELTAX	57LUKE LLC 244 MULBERRY WAY FRANKLIN LAKES, NJ 57 LUKE AVENUE FIDELITY TAX LLC	06/23/05 Outside 07417 2005	Redeemed	09/21/05	0.00 %	22,000.00
			Tax		2,769.07	2,819.40
			Cost		56.39	56.39
			Total In Sale:			2,875.79
			Balance as of 12/31/99:			0.00
	Cost	09/21/05 04 1	P 04 CK 731760/73066	56.39	1.13	2,819.40
	Tax	09/21/05 04 1	P 04 CK 731760/73066	2,819.40	56.39	0.00
225 3 07-00042 PAMINVES	JAMES, EVADNE 51 WESTSIDE AVENUE BERGENFIELD, NJ 51 WESTSIDE AVENUE PAM INVESTORS	06/20/07 Outside 07621 2007	Redeemed	06/29/07	18.00 %	0.00
			Tax		49.26	49.80
			Cost		15.00	15.00
			Total In Sale:			64.80
			Balance as of 12/31/99:			0.00
	Cost	06/29/07 06 1	P 04 CK 2111464113	15.00	0.12	49.80
	Tax	06/29/07 06 1	P 04 CK 2111464113	49.80	0.40	0.00

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
226 9	GITSTEIN, JASON P & CAROL C 33 WESTSIDE AVENUE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	07/11/08	0.00 %	3,500.00
08-00053 PLYMOUTH	33 WESTSIDE AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:		192.43 5.20 197.63	197.63 15.00 212.63 0.00
	Cost	07/11/08 07 1	P 04 CS	15.00	0.30	197.63
	Tax	07/11/08 07 1	P 04 CS	197.63	3.95	0.00
228 3	RAILWAY ENTERPRISES LLC 199 WOODBINE AVENUE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	04/30/10	0.00 %	27,000.00
08-00054 CRUSSERV	199 WOODBINE STREET CRUSADER LIEN SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:	23,467.48 100.00	625.43 0.00	24,092.91 100.00 24,192.91 0.00
	Tax	09/26/08 08 3	J 074	7,241.66	0.00	31,434.57
	Tax	02/26/09 08 4	J 074	7,658.04	0.00	39,092.61
	Tax	02/26/09 09 1	J 074	7,494.36	0.00	46,586.97
	Tax	06/01/09 09 2	J 074 CRUSADER LIEN SERV	7,430.33	0.00	54,017.30
	Tax	06/01/09 09 3	J 074 CRUSADER LIEN SERV	7.32	0.00	54,024.62
	Tax	09/24/09 09 3	J 074 CRUSADER	7,740.41	0.00	61,765.03
	Tax	02/22/10 09 4	J 074	7,966.80	0.00	69,731.83
	Tax	02/22/10 10 1	J 074	7,565.79	0.00	77,297.62
	Tax	02/22/10 10 2	J 074	30.06	0.00	77,327.68
	Tax	04/30/10 08 1	P 04 CK 24046	24,092.91	1,445.57	53,234.77
	Cost	04/30/10 08 1	P 04 CK 24046	100.00	6.00	53,134.77
	Tax	04/30/10 08 3	P 04 CK 24046	7,241.66	7,878.00	45,893.11
	Tax	04/30/10 08 4	P 04 CK 24046	7,658.04	0.00	38,235.07
	Tax	04/30/10 09 1	P 04 CK 24046	7,494.36	0.00	30,740.71
	Tax	04/30/10 09 2	P 04 CK 24046	7,430.33	0.00	23,310.38
	Tax	04/30/10 09 3	P 04 CK 24046	7,747.73	0.00	15,562.65
	Tax	04/30/10 09 4	P 04 CK 24046	7,966.80	0.00	7,595.85
	Tax	04/30/10 10 1	P 04 CK 24046	7,565.79	0.00	30.06
	Tax	04/30/10 10 2	P 04 CK 24046	30.06	0.00	0.00
229 29	WEINREB, JOEL & TAMMY 377 GREENWICH ST BERGENFIELD, NJ	06/23/05 Outside 07458	Redeemed 2005	07/07/05	0.00 %	5,000.00
05-00038 CRUSSERV	377 GREENWICH STREET CRUSADER LIEN SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:	13.00 15.00	0.15 0.00	13.15 15.00 28.15 0.00
	Tax	07/07/05 04 1	P 04 CK 234765	1.13	0.00	27.02
	Cost	07/07/05 04 1	P 04 CK 234765	15.00	0.00	12.02
	Tax	07/07/05 04 1	P 04 CS	12.02	0.00	0.00

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
229 29 06-00046 PLYMFINA	WEINREB, JOEL & TAMMY 377 GREENWICH ST BERGENFIELD, NJ 377 GREENWICH STREET WACHOVIA CUST FOR PLYM PK TAX	06/23/06 Outside 07458 08/02/06 05 1	Redeemed 2006 Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	08/02/06 08/02/06 05 1 08/02/06 05 1 08/02/06 05 1 08/02/06 05 1 08/02/06 05 1 08/02/06 05 1	0.00 % 31.34 0.64 15.00 0.00 15.00 0.00 31.98 0.00	1,000.00 31.98 15.00 46.98 0.00 31.98 0.00
229 32 07-00043 PLYMOUTH	VALDEZ, JUAN C & NORA E 57 GREENWICH DRIVE BERGENFIELD, NJ 57 GREENWICH DRIVE PLYMOUTH PARK TAX SERVICES	06/20/07 Outside 07621 11/20/07 07 4 07/31/08 06 1 07/31/08 06 1 07/31/08 07 4	Redeemed 2007 Tax Cost Total In Sale: Balance as of 12/31/99: J 074 P 04 CK 1056084 P 04 CK 1056084 P 04 CK 1056084	07/31/08 2,092.71 30.85 42.47 0.00 2,257.54 42.47 2,123.56 2,257.54	0.00 % 2,123.56 0.00 2,166.03 0.00 4,423.57 0.85 4,381.10 42.47 2,257.54 282.19 0.00	5,000.00 2,123.56 42.47 2,166.03 0.00 4,423.57 4,381.10 2,257.54 0.00
229 37 04-00032 AMERITAX	HOGH, KENNETH & LAURA 35 GREENWICH DR BERGENFIELD, NJ 35 GREENWICH DRIVE AMERICAN TAX FUNDING	06/24/04 Outside 07621 09/16/04 04 3 12/02/04 04 4 02/02/05 03 1 02/02/05 03 1 02/02/05 04 3 02/02/05 04 4	Redeemed 2004 Tax Cost Total In Sale: Balance as of 12/31/99: J 074 J 074 P 04 CK P 04 CK P 04 CK P 04 CK	02/02/05 3,039.59 0.00 60.79 0.00 1,584.39 1,573.54 60.79 3,039.59 1,584.39 1,573.54	0.00 % 3,039.59 0.00 60.79 3,100.38 0.00 4,684.77 0.00 6,258.31 1.22 6,197.52 60.79 3,157.93 156.53 1,573.54 0.00	5,400.00 3,039.59 60.79 3,100.38 0.00 4,684.77 6,258.31 6,197.52 3,157.93 1,573.54 0.00
229 52 06-00047 FIDELTAX	CANCIO, JOSE M 24 MORGAN STREET BERGENFIELD, NJ 24 MORGAN STREET FIDELITY TAX LLC	06/23/06 Outside 07621 10/27/06 06 3 05/29/07 07 1 05/29/07 07 2 06/04/07 05 1 06/04/07 05 1 06/04/07 06 3 06/04/07 07 1	Redeemed 2006 Tax Cost Total In Sale: Balance as of 12/31/99: J 074 J 074 J 074 P 04 CK 7237563 P 04 CK 7237563 P 04 CK 7237563 P 04 CK 7237563	06/04/07 1,849.06 26.41 37.51 0.00 2,030.53 2,060.56 1,973.04 37.51 1,875.47 2,030.53 2,060.56	0.00 % 1,875.47 0.00 1,912.98 0.00 3,943.51 0.00 6,004.07 0.00 7,939.60 37.51 6,064.13 309.23 4,033.60 0.00	5,800.00 1,875.47 37.51 1,912.98 0.00 3,943.51 6,004.07 7,977.11 7,939.60 6,064.13 4,033.60 1,973.04

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	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
229	52	06-00047	CANCIO, JOSE M	Continued		
Tax	06/04/07 07 2	P 04	CK 7237563		1,973.04 0.00	0.00
229 54	PAVLU, WILLIAM 12 MORGAN ST BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	05/22/07	0.00 %	7,900.00
06-00048 AMERITAX	12 MORGAN STREET AMERICAN TAX FUNDING		Tax Cost		2,206.56 35.70 44.85 0.00	2,242.26 44.85
			Total In Sale:			2,287.11
			Balance as of 12/31/99:			0.00
			Tax 12/01/06 06 3 J 074		2,463.80 0.00	4,750.91
			Tax 12/01/06 06 4 J 074		2,359.15 0.00	7,110.06
			Cost 05/22/07 05 1 P 04 CK 80149158		44.85 0.89	7,065.21
			Tax 05/22/07 05 1 P 04 CK 80149158		2,242.26 44.85	4,822.95
			Tax 05/22/07 06 3 P 04 CK 80149158		2,463.80 431.65	2,359.15
			Tax 05/22/07 06 4 P 04 CK 80149158		2,359.15 0.00	0.00
229 57	PALICAS, DORCAS 25 S PAULA DRIVE BERGENFIELD, N J	06/24/04 Outside 07621	Redeemed 2004	09/27/04	0.00 %	1,100.00
04-00005 DELVENS	25 S PAULA DRIVE ROBERT U DELVECCHIO PENSION TR		Tax Cost		39.00 0.00 15.00 0.00	39.00 15.00
			Total In Sale:			54.00
			Balance as of 12/31/99:			0.00
			Cost 09/27/04 03 1 P 04 CK		15.00 0.00	39.00
			Tax 09/27/04 03 1 P 04 CK		39.00 0.00	0.00
229 79	CALLEGARI REALTY, INC. 58 WOODBINE STEET BERGENFIELD, N J	11/18/14 Outside 07621	Redeemed 2013	07/31/15	0.00 %	29,000.00
14-00016 PAMINVES	58 WOODBINE STREET PAM INVESTORS		Tax Cost		8,860.30 2,020.39 100.00 0.00	10,880.69 100.00
			Total In Sale:			10,980.69
			Balance as of 12/31/99:			0.00
			Tax 11/21/14 14 1 J 074 Pam Investors		3,208.47 0.00	14,189.16
			Tax 11/21/14 14 2 J 074 Pam Investors		3,082.38 0.00	17,271.54
			Tax 11/21/14 14 3 J 074 Pam Investors		3,022.61 0.00	20,294.15
			Tax 11/21/14 14 4 J 074 Pam Investors		2,893.67 0.00	23,187.82
			Tax 05/21/15 15 1 J 074 PAM INVESTORS		2,989.45 0.00	26,177.27
			Tax 05/21/15 15 2 J 074 PAM INVESTORS		2,861.93 0.00	29,039.20
			Tax 07/31/15 13 1 P 04 CK 1407001759		10,880.69 652.84	18,158.51
			Cost 07/31/15 13 1 P 04 CK 1407001759		100.00 6.00	18,058.51
			Tax 07/31/15 14 1 P 04 CK 1407001759		3,208.47 1,721.66	14,850.04
			Tax 07/31/15 14 2 P 04 CK 1407001759		3,082.38 0.00	11,767.66
			Tax 07/31/15 14 3 P 04 CK 1407001759		3,022.61 0.00	8,745.05
			Tax 07/31/15 14 4 P 04 CK 1407001759		2,893.67 0.00	5,851.38
			Tax 07/31/15 15 1 P 04 CK 1407001759		2,989.45 0.00	2,861.93
			Tax 07/31/15 15 2 P 04 CK 1407001759		2,861.93 0.00	0.00

Block Lot Qual Cert Num Lien Hldr	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
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
229 80	CALLEGARI ENTERPRISES, INC 58 WOODBINE STREET BERGENFIELD, N J	11/18/14 Outside 07621	Redeemed 2013	08/31/15		0.00 %	15,100.00
14-00017 PAMINVES	WOODBINE STREET PAM INVESTORS			Tax Cost Total In Sale: Balance as of 12/31/99:	5,508.29 100.00	1,255.59 0.00	6,763.88 100.00 6,863.88 0.00
	Tax	11/21/14 14	1 J 074	Pam Investors	1,999.88	0.00	8,863.76
	Tax	11/21/14 14	2 J 074	Pam Investors	1,921.27	0.00	10,785.03
	Tax	11/21/14 14	3 J 074	Pam Investors	1,884.02	0.00	12,669.05
	Tax	11/21/14 14	4 J 074	Pam Investors	1,803.66	0.00	14,472.71
	Tax	05/21/15 15	1 J 074	PAM INVESTORS	1,863.35	0.00	16,336.06
	Tax	05/21/15 15	2 J 074	PAM INVESTORS	1,783.87	0.00	18,119.93
	Tax	08/31/15 13	1 P 04	CS	0.00	11.25	18,119.93
	Tax	08/31/15 13	1 P 04	CK 1497402799	6,763.88	259.31	11,356.05
	Cost	08/31/15 13	1 P 04	CK 1497402799	100.00	4.00	11,256.05
	Tax	08/31/15 14	1 P 04	CK 1497402799	1,999.88	1,241.97	9,256.17
	Tax	08/31/15 14	2 P 04	CK 1497402799	1,921.27	0.00	7,334.90
	Tax	08/31/15 14	3 P 04	CK 1497402799	1,884.02	0.00	5,450.88
	Tax	08/31/15 14	4 P 04	CK 1497402799	1,803.66	0.00	3,647.22
	Tax	08/31/15 15	1 P 04	CK 1497402799	1,863.35	0.00	1,783.87
	Tax	08/31/15 15	2 P 04	CK 1497402799	1,783.87	0.00	0.00
231 13	QUADRI, SADIQA 86 FORT LEE RD TEANECK, NJ	06/24/09 Outside 07666	Redeemed 2007, 2008, 2009	07/29/11		0.00 %	1,000.00
09-00151 USBANKSA	96 WESTSIDE AVENUE U.S.BANK-Cust/Sass Muni VI dtr			Tax Cost Total In Sale: Balance as of 12/31/99:	25,244.26 150.00	4,338.60 0.00	29,582.86 150.00 29,732.86 0.00
	Tax	04/15/10 09	3 J 074	SASS MUNI V LLC	2,880.67	0.00	32,613.53
	Tax	04/15/10 09	4 J 074	SASS MUNI V LLC	2,765.64	0.00	35,379.17
	Tax	04/15/10 10	1 J 074	SASS MUNI V LLC	3,005.81	0.00	38,384.98
	Tax	06/25/10 10	2 J 074	SASS MUNI LLC	2,976.81	0.00	41,361.79
	Tax	06/25/10 10	3 J 074	SASS MUNI LLC	4.35	0.00	41,366.14
	Tax	10/14/10 10	3 J 074	SASS MUNI V. LLC	3,084.45	0.00	44,450.59
	Tax	01/13/11 10	4 J 074	SASS MUNI LIEN HOLDE	3,117.27	0.00	47,567.86
	Tax	03/31/11 11	1 J 074	SASS MUNI LIEN HOLDE	3,033.48	0.00	50,601.34
	Tax	07/29/11 09	1 P 04	CK 51064753-4	29,582.86	1,774.97	21,018.48
	Cost	07/29/11 09	1 P 04	CK 51064753-4	150.00	9.00	20,868.48
	Tax	07/29/11 09	3 P 04	CK 51064753-4	2,880.67	3,520.02	17,987.81
	Tax	07/29/11 09	4 P 04	CK 51064753-4	2,765.64	0.00	15,222.17
	Tax	07/29/11 10	1 P 04	CK 51064753-4	3,005.81	0.00	12,216.36
	Tax	07/29/11 10	2 P 04	CK 51064753-4	2,976.81	0.00	9,239.55
	Tax	07/29/11 10	3 P 04	CK 51064753-4	3,088.80	0.00	6,150.75
	Tax	07/29/11 10	4 P 04	CK 51064753-4	3,117.27	0.00	3,033.48
	Tax	07/29/11 11	1 P 04	CK 51064753-4	3,033.48	0.00	0.00

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
231 22 13-00010 SUNSHINE	CONSTANTINOU,GEORGE 109 SCHOOL STREET BERGENFIELD, N J 168 ROOSEVELT AVENUE SUNSHINE STATE CERT IV LLLP	11/26/13 Outside 07621	Redeemed 2012	09/10/14	0.00 %		20,100.00
				Tax	2,647.43	1.32	2,648.75
				Total In Sale:			2,648.75
				Balance as of 12/31/99:			0.00
				Tax	02/28/14 13 1 J 074 Sunshine State	2,509.80	5,158.55
				Tax	02/28/14 13 2 J 074 Sunshine State	2,509.79	7,668.34
				Tax	02/28/14 13 3 J 074 Sunshine State	2,612.89	10,281.23
				Tax	02/28/14 13 4 J 074 Sunshine State	2,612.89	12,894.12
				Tax	02/28/14 14 1 J 074 Sunshine State	2,480.58	15,374.70
				Tax	05/19/14 14 2 J 074 SUNSHINE	2,469.56	17,844.26
				Tax	09/10/14 12 1 P 04 CK 52165399-4	2,648.75	15,195.51
				Tax	09/10/14 13 1 P 04 CK 52165399-4	2,509.80	12,685.71
				Tax	09/10/14 13 2 P 04 CK 52165399-4	2,509.79	10,175.92
				Tax	09/10/14 13 3 P 04 CK 52165399-4	2,612.89	7,563.03
				Tax	09/10/14 13 4 P 04 CK 52165399-4	2,612.89	4,950.14
				Tax	09/10/14 14 1 P 04 CK 52165399-4	2,480.58	2,469.56
				Tax	09/10/14 14 2 P 04 CK 52165399-4	2,469.56	0.00
233 6 05-00039 ISAAMORA	LIEBIG, BETTY I 138 W BROAD STREET BERGENFIELD, NJ 138 W BROAD STREET ISAAC MORADI	06/23/05 Outside 07621	Redeemed 2005	07/14/06	0.00 %		1,200.00
				Tax	25.03	0.19	25.22
				Cost	15.00	0.00	15.00
				Total In Sale:			40.22
				Balance as of 12/31/99:			0.00
				Tax	05/26/06 05 3 J 074	2,176.03	2,216.25
				Tax	05/26/06 05 4 J 074	2,090.69	4,306.94
				Tax	05/26/06 06 1 J 074	2,024.77	6,331.71
				Tax	05/26/06 06 2 J 074	1,938.60	8,270.31
				Cost	07/14/06 04 1 P 04 CK	15.00	8,255.31
				Tax	07/14/06 04 1 P 04 CK	25.22	8,230.09
				Tax	07/14/06 05 3 P 04 CK	2,176.03	6,054.06
				Tax	07/14/06 05 4 P 04 CK	2,090.69	3,963.37
				Tax	07/14/06 06 1 P 04 CK	2,024.77	1,938.60
				Tax	07/14/06 06 2 P 04 CK	1,938.60	0.00
234 11 06-00049 FIDELTAX	LEE, JACQUELINE & JAMES 4 PAULA DRIVE BERGENFIELD, NJ 4 PAULA DRIVE FIDELITY TAX LLC	06/23/06 Outside 07621	Redeemed 2006	04/30/08	0.00 %		5,100.00
				Tax	1,723.21	23.13	1,746.34
				Cost	34.93	0.00	34.93
				Total In Sale:			1,781.27
				Balance as of 12/31/99:			0.00
				Cost	09/20/07 05 1 P 04 CK 39658	34.93	1,746.34
				Tax	09/20/07 05 1 P 04 CK 39658	1,756.34	10.00-
				Tax	10/01/07 05 1 R 04 CK 39658	1,756.34	1,746.34
				Cost	10/01/07 05 1 R 04 CK 39658	34.93	1,781.27
				Cost	04/30/08 05 1 P 04 CK 2111644863	34.93	1,746.34

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
234	11	06-00049	LEE, JACQUELINE & JAMES	Continued		
Tax	04/30/08 05	1 P 04	CK 2111644863		1,746.34	34.93
						0.00
234 13	MARTINEZ, JOSE L 20 S PAULA DRIVE BERGENFIELD, N J 20 S PAULA DRIVE AMERITAX	06/23/06 Outside 07621	Redeemed 2006	06/15/08	0.00 %	7,200.00
06-00050			Tax		2,189.82	35.27
			Cost		44.50	0.00
			Total In Sale:			2,225.09
			Balance as of 12/31/99:			44.50
			Tax		2,341.26	0.00
			Tax		2,361.98	0.00
			Tax		2,326.28	0.00
			Tax		2,557.71	0.00
			Tax		2,644.24	0.00
			Tax		2,470.63	0.00
			Tax		2,225.09	44.50
			Cost		44.50	0.89
			Tax		2,341.26	2,144.14
			Tax		2,361.98	0.00
			Tax		2,326.28	0.00
			Tax		2,557.71	0.00
			Tax		2,644.24	0.00
			Tax		2,470.63	0.00
236 3.01	PENDELTON, WANDA 89 MORGAN STREET BERGENFIELD, N J 89 MORGAN STREET ISAAMORA	06/29/10 Outside 07621	Redeemed	08/02/10	0.00 %	2,000.00
10-00041			Tax		956.47	5.26
			Cost		44.23	0.00
			Total In Sale:			1,005.96
			Balance as of 12/31/99:			0.00
			Cost		44.23	0.89
			Tax		961.73	19.23
237 10	LEONARDO, ANGELITA & IAN, & LARISSA 211 MELROSE AVENUE BERGENFIELD, NJ 211 MELROSE AVENUE ROBERT U DELVECCHIO PENSION TR	06/25/08 Outside 07621	Redeemed 2008	07/11/08	0.00 %	300.00
08-00055			Tax		2,061.91	33.17
			Cost		41.90	0.00
			Total In Sale:			2,136.98
			Balance as of 12/31/99:			0.00
			Cost		41.90	0.84
			Tax		2,095.08	41.90

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
238 9	REGER REALTY LLC 28 BRADLEY PLACE CLOSTER, NJ	06/24/09 Outside 07624	Redeemed 2009	05/10/10	0.00 %	2,700.00
09-00152 EDISTAX	120 GREENWICH DRIVE EDISON TAX SERVICES, LLC		Tax Cost	3,999.94 132.74	136.92 0.00	4,136.86 132.74
			Total In Sale:			4,269.60
			Balance as of 12/31/99:			0.00
	Tax	09/24/09 09 3	J 074 EDISON TAX	1,391.51	0.00	5,661.11
	Tax	11/21/09 09 4	J 074 LIENHOLDER PAY	1,369.15	0.00	7,030.26
	Tax	11/21/09 10 1	J 074 LIENHOLDER PAY	1.35	0.00	7,031.61
	Tax	02/26/10 10 1	J 074 EDISON TAX SERV	1,704.83	0.00	8,736.44
	Tax	05/10/10 09 1	P 04 CK 2112249487	4,136.86	82.74	4,599.58
	Cost	05/10/10 09 1	P 04 CK 2112249487	132.74	2.65	4,466.84
	Tax	05/10/10 09 3	P 04 CK 2112249487	1,391.51	336.08	3,075.33
	Tax	05/10/10 09 4	P 04 CK 2112249487	1,369.15	0.00	1,706.18
	Tax	05/10/10 10 1	P 04 CK 2112249487	1,706.18	0.00	0.00
238 9	REGER REALTY LLC 28 BRADLEY PLACE CLOSTER, NJ	06/29/10 Outside 07624	Redeemed	02/14/11	0.00 %	0.00
10-00042 PROCAP	120 GREENWICH DRIVE US BANK CUST FOR PRO CAPII LLC		Tax Cost	1,685.12 59.68	48.87 0.00	1,733.99 59.68
			Total In Sale:			1,793.67
			Balance as of 12/31/99:			0.00
	Cost	02/14/11 09 1	P 04 CK 21124111350	59.68	1.19	1,733.99
	Tax	02/14/11 09 1	P 04 CK 21124111350	1,733.99	34.68	0.00
238 9	REGER REALTY LLC 28 BRADLEY PLACE CLOSTER, NJ	11/18/14 Outside 07624	Redeemed 2013	06/15/15	0.00 %	23,900.00
14-00018 ISAAMORA	120 GREENWICH DRIVE ISAAC MORADI		Tax Cost	3,662.73 84.81	577.53 0.00	4,240.26 84.81
			Total In Sale:			4,325.07
			Balance as of 12/31/99:			0.00
	Tax	11/24/14 14 1	J 074 Isaac Moradi	2,076.35	0.00	6,401.42
	Tax	11/24/14 14 2	J 074 Isaac Moradi	1,994.84	0.00	8,396.26
	Tax	11/24/14 14 3	J 074 Isaac Moradi	1,956.27	0.00	10,352.53
	Tax	11/24/14 14 4	J 074 Isaac Moradi	1,872.94	0.00	12,225.47
	Tax	02/11/15 15 1	J 074	1,840.50	0.00	14,065.97
	Tax	05/15/15 15 2	J 074 ISAAC MORADI	1,844.16	0.00	15,910.13
	Tax	06/15/15 13 1	P 04 CK 0002588211	4,240.26	84.81	11,669.87
	Cost	06/15/15 13 1	P 04 CK 0002588211	84.81	1.69	11,585.06
	Tax	06/15/15 14 1	P 04 CK 0002588211	2,076.35	935.76	9,508.71
	Tax	06/15/15 14 2	P 04 CK 0002588211	1,994.84	0.00	7,513.87
	Tax	06/15/15 14 3	P 04 CK 0002588211	1,956.27	0.00	5,557.60
	Tax	06/15/15 14 4	P 04 CK 0002588211	1,872.94	0.00	3,684.66
	Tax	06/15/15 15 1	P 04 CK 0002674368	454.83	0.00	3,229.83
	Tax	06/15/15 15 1	P 04 CK 0002588211	1,385.67	0.00	1,844.16
	Tax	06/15/15 15 2	P 04 CK 0002674368	1,844.16	0.00	0.00

Block Lot Qual Cert Num Lien Hldr	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Id	Trans: Balance Type	Date Yr Qtr	Description	Balance Type	Principal	Interest	Prin Balance
238 10	MOORE, PAULETTE & DWAYNE 126 GREENWICH DRIVE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	08/31/09		0.00 %	1,300.00
09-00153 ISAAMORA	126 GREENWICH DRIVE ISAAC MORADI		Tax Cost Total In Sale: Balance as of 12/31/99:		2,110.05 92.72	26.18 0.00	2,136.23 92.72 2,228.95 0.00
	Cost Tax	08/31/09 08 1 08/31/09 08 1	P 04 CK 8534118-5324 P 04 CK 8534118-5324		92.72 2,136.23	1.86 42.72	2,136.23 0.00
238 12	CUZCO, CARLOS & ANA 26 GREENWICH DRIVE BERGENFIELD, N J	06/23/06 Outside 07621	Redeemed 2006	10/24/08		0.00 %	5,100.00
06-00051 FIDELTAX	26 GREENWICH DRIVE FIDELITY TAX LLC		Tax Cost Total In Sale: Balance as of 12/31/99:		1,788.90 36.71	46.76 0.00	1,835.66 36.71 1,872.37 0.00
	Cost Tax	10/24/08 05 1 10/24/08 05 1	P 04 CK 500000272162 P 04 CK 500000272162		36.71 1,835.66	0.74 36.71	1,835.66 0.00
239 8	BV001 REO BLOCKER LLC 164 MASON ST 2ND FL S GREENWICH, CT	06/24/09 Outside 06830	Redeemed 2008, 2009	08/31/12		0.00 %	5,000.00
09-00154 ROYAL	363 WILDROSE AVENUE ROYAL TAX LIEN SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:		8,096.74 150.00	624.04 0.00	8,720.78 150.00 8,870.78 0.00
	Tax Tax Tax Tax Tax Tax Tax Tax Tax Cost Tax Tax Tax Tax Tax Tax Tax	05/24/11 11 2 11/28/11 11 2 11/28/11 11 3 11/28/11 11 4 03/19/12 12 1 05/25/12 12 2 05/25/12 12 3 08/31/12 09 1 08/31/12 09 1 08/31/12 11 2 08/31/12 11 3 08/31/12 11 4 08/31/12 12 1 08/31/12 12 2 08/31/12 12 3	J 074 CRUSADER LIEN J 074 CRUSADER LIEN SERV J 074 CRUSADER LIEN SERV J 074 CRUSADER LIEN SERV J 074 CRUSADER LIEN SERV J 074 ROYAL TAX LIEN J 074 ROYAL TAX LIEN P 04 CK 2465786 P 04 CK 2465786 P 04 CK 2465786 P 04 CK 2465786 P 04 CK 2465786 P 04 CK 2465786 P 04 CK 2465786 P 04 CK 2465786		2,166.65 1.18 2,369.73 2,268.98 1,496.71 2,217.21 5.48 8,720.78 150.00 2,167.83 2,369.73 2,268.98 1,496.71 2,217.21 5.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 348.83 6.00 1,350.91 0.00 0.00 0.00 0.00 0.00	11,037.43 11,038.61 13,408.34 15,677.32 17,174.03 19,391.24 19,396.72 10,675.94 10,525.94 8,358.11 5,988.38 3,719.40 2,222.69 5.48 0.00
239 8	BV001 REO BLOCKER LLC 164 MASON ST 2ND FL S GREENWICH, CT	11/26/13 Outside 06830	Foreclosed 2012	01/26/18		0.00 %	22,500.00
13-00011 USBANKBV	363 WILDROSE AVENUE US Bank Cust BV001 Trst&Crdtrs		Tax Cost Total In Sale: Balance as of 12/31/99:		4,492.97 100.00	965.86 0.00	5,458.83 100.00 5,558.83 0.00

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		
239	8	13-00011 BV001 REO BLOCKER LLC	Continued			
	Tax	12/09/13 13 1 J 074 subs pd blue virgo	2,561.97	0.00	8,120.80	
	Tax	12/09/13 13 2 J 074 subs pd blue virgo	2,462.06	0.00	10,582.86	
	Tax	12/09/13 13 3 J 074 subs pd blue virgo	1,683.22	0.00	12,266.08	
	Tax	12/09/13 13 4 J 074 subs pd blue virgo	2,355.18	0.00	14,621.26	
	Tax	02/18/14 14 1 J 074 subs pd by blue virg	2,284.94	0.00	16,906.20	
	Tax	05/19/14 14 2 J 074 blue virgo	2,293.99	0.00	19,200.19	
	Tax	09/22/14 14 3 J 074 BV001'	2,375.57	0.00	21,575.76	
	Tax	11/19/14 14 4 J 074 BV001 Trust	2,337.35	0.00	23,913.11	
	Tax	02/18/15 15 1 J 074	2,310.56	0.00	26,223.67	
	Tax	05/18/15 15 2 J 074	2,310.56	0.00	28,534.23	
	Tax	09/21/15 15 3 J 074 BV001	2,435.71	0.00	30,969.94	
	Tax	11/24/15 15 4 J 074	2,403.63	0.00	33,373.57	
	Tax	02/19/16 16 1 J 074 BV	2,354.70	0.00	35,728.27	
	Tax	05/19/16 16 2 J 074	2,354.69	0.00	38,082.96	
	Tax	09/29/16 16 3 J 074 BLUEVIRGO	2,476.75	0.00	40,559.71	
	Tax	11/22/16 16 4 J 074 BLUEVIRGO	2,432.22	0.00	42,991.93	
	Tax	02/21/17 17 1 J 074 BLUEVIRGO	2,394.03	0.00	45,385.96	
	Tax	05/22/17 17 2 J 074 BLUEVIRGO	2,391.65	0.00	47,777.61	
	Tax	09/13/17 17 3 J 074 BLUEVIRGO	2,497.95	0.00	50,275.56	
	Tax	11/21/17 17 4 J 074 BLUEVIRGO	2,471.03	0.00	52,746.59	
243 17	F&D WASHINGTON AVENUE ASSOC, LLC 1000 PORTSIDE DRIVE EDGEWATER, NJ	06/23/06 Outside 07020	Redeemed 2005, 2006	07/06/07	0.00 %	14,000.00
06-00052 GLOBINVE	S WASHINGTON AVENUE GLOBAL INVESTMENT STRATEGY		Tax SID Cost	8,461.37 404.68 100.00	548.78 16.99 0.00	9,010.15 421.67 100.00
			Total In Sale:			9,531.82
			Balance as of 12/31/99:			0.00
	Tax	10/30/06 06 3 J 074	3,528.42	0.00	13,060.24	
	Tax	01/23/07 06 4 J 074	3,516.59	0.00	16,576.83	
	Tax	06/12/07 07 1 J 074	3,592.27	0.00	20,169.10	
	Tax	06/12/07 07 2 J 074	3,440.54	0.00	23,609.64	
	Tax	07/06/07 05 1 P 04 CK 4916	9,010.15	360.41	14,599.49	
	SID	07/06/07 05 1 P 04 CK 4916	421.67	16.87	14,177.82	
	Cost	07/06/07 05 1 P 04 CK 4916	100.00	3.99	14,077.82	
	Tax	07/06/07 06 3 P 04 CK 4916	3,528.42	805.00	10,549.40	
	Tax	07/06/07 06 4 P 04 CK 4916	3,516.59	0.00	7,032.81	
	Tax	07/06/07 07 1 P 04 CK 4916	3,592.27	0.00	3,440.54	
	Tax	07/06/07 07 2 P 04 CK 4916	3,440.54	0.00	0.00	
243 17	F&D WASHINGTON AVENUE ASSOC, LLC 1000 PORTSIDE DRIVE EDGEWATER, NJ	06/24/09 Outside 07020	Redeemed 2009	11/18/13	18.00 %	0.00
09-00155 PAMINVES	S WASHINGTON AVENUE PAM INVESTORS		Tax SID Cost	7,368.87 198.20 150.00	302.41 3.37 0.00	7,671.28 201.57 150.00
			Total In Sale:			8,022.85
			Balance as of 12/31/99:			0.00

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
243	17	09-00155 F&D	WASHINGTON AVENUE ASSOC, LLC	Continued		
	Tax	01/14/10 09 3 J 074			5,552.52	0.00 13,575.37
	Tax	01/14/10 09 4 J 074			5,321.48	0.00 18,896.85
	Tax	09/23/10 10 3 J 074			4,671.66	0.00 23,568.51
	Tax	09/23/10 10 4 J 074			2.27	0.00 23,570.78
	Tax	03/17/11 10 4 J 074	PAM INVESTORS		4,907.42	0.00 28,478.20
	Tax	03/17/11 11 1 J 074	PAM INVESTORS		4,605.45	0.00 33,083.65
	Tax	10/19/11 11 2 J 074	PAM INVESTORS		4,880.07	0.00 37,963.72
	Tax	10/19/11 11 3 J 074	PAM INVESTORS		4,886.31	0.00 42,850.03
	Tax	04/27/12 11 4 J 074			4,600.11	0.00 47,450.14
	Tax	04/27/12 12 1 J 074			197.90	0.00 47,648.04
	SID	09/06/13 11 3 J 074	pam investors		0.05	0.00 47,648.09
	SID	09/06/13 11 4 J 074	pam investors		71.65	0.00 47,719.74
	Tax	09/06/13 12 1 J 074	pam investors		5,198.42	0.00 52,918.16
	SID	09/06/13 12 1 J 074	pam investors		104.33	0.00 53,022.49
	Tax	09/06/13 12 2 J 074	pam investors		2,595.35	0.00 55,617.84
	SID	09/06/13 12 2 J 074	pam investors		104.30	0.00 55,722.14
	SID	09/06/13 12 3 J 074	pam investors		104.30	0.00 55,826.44
	Tax	09/06/13 12 3 J 074	pam investors		611.87	0.00 56,438.31
	Tax	09/06/13 12 4 J 074	pam investors		611.87	0.00 57,050.18
	SID	09/06/13 12 4 J 074	pam investors		104.30	0.00 57,154.48
	SID	09/06/13 13 1 J 074	pam investors		139.18	0.00 57,293.66
	Tax	09/06/13 13 1 J 074	pam investors		501.34	0.00 57,795.00
	SID	09/06/13 13 2 J 074	pam investors		136.52	0.00 57,931.52
	Tax	09/06/13 13 2 J 074	pam investors		291.48	0.00 58,223.00
	Tax	09/06/13 13 3 J 074	pam investors		84.97	0.00 58,307.97
	SID	09/06/13 13 3 J 074	pam investors		133.86	0.00 58,441.83
	Tax	11/18/13 09 1 P 04	CK 4410		7,671.28	26,490.24 50,770.55
	SID	11/18/13 09 1 P 04	CK 4410		201.57	200.03 50,568.98
	Cost	11/18/13 09 1 P 04	CK 4410		150.00	124.81 50,418.98
	Tax	11/18/13 09 3 P 04	CK 4410		5,552.52	0.00 44,866.46
	Tax	11/18/13 09 4 P 04	CK 4410		5,321.48	0.00 39,544.98
	Tax	11/18/13 10 3 P 04	CK 4410		4,671.66	0.00 34,873.32
	Tax	11/18/13 10 4 P 04	CK 4410		4,909.69	0.00 29,963.63
	Tax	11/18/13 11 1 P 04	CK 4410		4,605.45	0.00 25,358.18
	Tax	11/18/13 11 2 P 04	CK 4410		4,880.07	0.00 20,478.11
	Tax	11/18/13 11 3 P 04	CK 4410		4,886.31	0.00 15,591.80
	SID	11/18/13 11 3 P 04	CK 4410		0.05	0.00 15,591.75
	Tax	11/18/13 11 4 P 04	CK 4410		4,600.11	0.00 10,991.64
	SID	11/18/13 11 4 P 04	CK 4410		71.65	0.00 10,919.99
	SID	11/18/13 12 1 P 04	CK 4410		104.33	0.00 10,815.66
	Tax	11/18/13 12 1 P 04	CK 4410		5,396.32	0.00 5,419.34
	SID	11/18/13 12 2 P 04	CK 4410		104.30	0.00 5,315.04
	Tax	11/18/13 12 2 P 04	CK 4410		2,595.35	0.00 2,719.69
	SID	11/18/13 12 3 P 04	CK 4410		104.30	0.00 2,615.39
	Tax	11/18/13 12 3 P 04	CK 4410		611.87	0.00 2,003.52
	SID	11/18/13 12 4 P 04	CK 4410		104.30	0.00 1,899.22
	Tax	11/18/13 12 4 P 04	CK 4410		611.87	0.00 1,287.35
	SID	11/18/13 13 1 P 04	CK 4410		139.18	0.00 1,148.17
	Tax	11/18/13 13 1 P 04	CK 4410		501.34	0.00 646.83

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		
243 17	17	09-00155 F&D WASHINGTON AVENUE ASSOC, LLC SID Tax Tax SID	11/18/13 13 2 P 04 CK 4410 11/18/13 13 2 P 04 CK 4410 11/18/13 13 3 P 04 CK 4410 11/18/13 13 3 P 04 CK 4410	Continued	136.52 291.48 84.97 133.86	0.00 0.00 0.00 0.00	510.31 218.83 133.86 0.00
243 17	F&D WASHINGTON AVENUE ASSOC, LLC 1000 PORTSIDE DRIVE EDGEWATER, NJ	06/29/10 Outside 07020	Redeemed	11/18/13	18.00 %	0.00	
10-00043 PAMINVES	S WASHINGTON AVENUE PAM INVESTORS		Tax SID Cost	8,857.13 411.77 125.00	456.14 16.33 0.00	9,313.27 428.10 125.00	
			Total In Sale:			9,866.37	
			Balance as of 12/31/99:			0.00	
	SID	11/18/13 09 1 P 04 CK 4411		428.10	278.05	9,438.27	
	Cost	11/18/13 09 1 P 04 CK 4411		125.00	81.18	9,313.27	
	Tax	11/18/13 09 1 P 04 CK 4411		9,313.27	6,048.97	0.00	
243 17	F&D WASHINGTON AVENUE ASSOC, LLC 1000 PORTSIDE DRIVE EDGEWATER, NJ	07/29/11 Outside 07020	Redeemed 2010	11/18/13	18.00 %	0.00	
11-00030 PAMINVES	S WASHINGTON AVENUE PAM INVESTORS		SID Cost	213.58 40.00	14.86 0.00	228.44 40.00	
			Total In Sale:			268.44	
			Balance as of 12/31/99:			0.00	
	Cost	11/18/13 10 1 P 04 CK 4408		40.00	17.38	228.44	
	SID	11/18/13 10 1 P 04 CK 4408		228.44	99.26	0.00	
243 19 -C00C3- -	PAEZ, EDUARDO A & SUSAN,GARCIA 176 S WASHINGTON AVE #C3 BERGENFIELD NJ	06/20/07 Outside 07621	Redeemed 2006, 2007	08/30/07	0.00 %	4,000.00	
07-00044 FIDELTAX	176 S WASHINGTON AVENUE FIDELITY TAX LLC		Tax Cost	5,999.57 100.00	419.31 0.00	6,418.88 100.00	
			Total In Sale:			6,518.88	
			Balance as of 12/31/99:			0.00	
	Cost	08/30/07 06 1 P 04 CK 419821094		100.00	4.00	6,418.88	
	Tax	08/30/07 06 1 P 04 CK 419821094		6,418.88	256.76	0.00	
243 19 -C00C4- -	YBASCO JR (ETAL), PETER 176 S WASHINGTON AVE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	07/23/09	0.00 %	200.00	
09-00156 ISAAMORA	176 S WASHINGTON AVENUE ISAAC MORADI		Tax Cost	1,752.70 85.97	45.70 0.00	1,798.40 85.97	
			Total In Sale:			1,884.37	
			Balance as of 12/31/99:			0.00	
	Cost	07/23/09 08 1 P 04 CK 7001658343		85.97	1.72	1,798.40	
	Tax	07/23/09 08 1 P 04 CK 7001658343		1,798.40	35.97	0.00	

Block Lot Qual Cert Num Lien Hldr	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	
Id	Trans: Balance Type	Date Yr Qtr	Code	Balance Type Description	Principal Interest	Prin Balance	
243 19 -C00C5- - 07-00045 PLYMOUTH	LEONG, BRIAN (ETAL) 176 S WASHINGTON AVE #C-5 BERGENFIELD, NJ 176 S WASHINGTON AVENUE PLYMOUTH PARK TAX SERVICES	06/20/07 Outside 07621	Redeemed 2006, 2007	10/03/07	0.00 %	3,000.00	
				Tax	5,999.57	419.31	6,418.88
				Cost	100.00	0.00	100.00
				Total In Sale:			6,518.88
				Balance as of 12/31/99:			0.00
	Cost	10/03/07 06 1	P 04	CK 1057120	100.00	4.00	6,418.88
	Tax	10/03/07 06 1	P 04	CK 1057120	6,418.88	256.76	0.00
243 19 -C00C5- - 08-00056 72OAKHL	LEONG, BRIAN (ETAL) 176 S WASHINGTON AVE #C-5 BERGENFIELD, NJ 176 S WASHINGTON AVENUE 72 OAK ST HOLDINGS LLC	06/25/08 Outside 07621	Redeemed 2007, 2008	09/30/09	0.00 %	3,700.00	
				Tax	4,749.31	246.16	4,995.47
				Cost	99.91	0.00	99.91
				Total In Sale:			5,095.38
				Balance as of 12/31/99:			0.00
	Tax	09/29/08 08 3	J 074		1,657.66	0.00	6,753.04
	Tax	11/12/08 08 4	J 074		1,610.94	0.00	8,363.98
	Tax	03/16/09 08 4	J 074		9.41	0.00	8,373.39
	Tax	03/16/09 09 1	J 074		1,683.62	0.00	10,057.01
	Tax	06/01/09 09 2	J 074		1,652.90	0.00	11,709.91
	Tax	09/18/09 09 3	J 074		1,545.35	0.00	13,255.26
	Tax	09/30/09 07 1	P 04	CK 1715143	4,995.47	199.82	8,259.79
	Cost	09/30/09 07 1	P 04	CK 1715143	99.91	4.00	8,159.88
	Tax	09/30/09 08 3	P 04	CK 1715143	1,657.66	827.19	6,502.22
	Tax	09/30/09 08 4	P 04	CK 1715143	1,620.35	0.00	4,881.87
	Tax	09/30/09 09 1	P 04	CK 1715143	1,683.62	0.00	3,198.25
	Tax	09/30/09 09 2	P 04	CK 1715143	1,652.90	0.00	1,545.35
	Tax	09/30/09 09 3	P 04	CK 1715143	1,545.35	0.00	0.00
243 19 -C00D4- - 08-00057 PAMINVES	ENRIQUEZ, KEITH J 172 WASHINGTON AVE #D4 BERGENFIELD, NJ 172 S WASHINGTON AVENUE PAM INVESTORS	06/25/08 Outside 07621	Redeemed 2008	07/08/08	0.00 %	1,300.00	
				Tax	1,714.66	46.44	1,761.10
				Cost	35.22	0.00	35.22
				Total In Sale:			1,796.32
				Balance as of 12/31/99:			0.00
	Cost	07/08/08 07 1	P 04	CK 50000918.-5	35.22	0.71	1,761.10
	Tax	07/08/08 07 1	P 04	CK 50000918.-5	1,761.10	35.22	0.00
243 19 -C0D10- - 09-00157 PAMINVES	WALLACE,BRUCE &TERASE N MCKENZIE- 172 S WASHINGTON AV #D10 BERGENFIELD NJ 172 S WASHINGTON AVENUE PAM INVESTORS	06/24/09 Outside 07621	Redeemed 2008, 2009	04/30/10	0.00 %	2,100.00	
				Tax	4,885.98	251.47	5,137.45
				Cost	150.00	0.00	150.00
				Total In Sale:			5,287.45
				Balance as of 12/31/99:			0.00
	Tax	01/14/10 09 3	J 074		1,671.30	0.00	6,958.75
	Tax	01/14/10 09 4	J 074		1,601.76	0.00	8,560.51

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
243	19	-C0D10- - 09-00157 WALLACE, BRUCE & TERASE N MCKENZIE-	Continued			
		Cost	04/30/10 09 1 P 04 CK 2112249012	150.00	6.00	8,410.51
		Tax	04/30/10 09 1 P 04 CK 2112249012	5,137.45	205.50	3,273.06
		Tax	04/30/10 09 3 P 04 CK 2112249012	1,671.30	173.47	1,601.76
		Tax	04/30/10 09 4 P 04 CK 2112249012	1,601.76	0.00	0.00
245 11	BARRETT, OSWALD M 64 SMITH AVE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2005, 2006	08/31/06	0.00 %	3,100.00
06-00053 AMERITAX	64 SMITH AVENUE AMERICAN TAX FUNDING					
			Tax	4,182.86	197.14	4,380.00
			Cost	87.60	0.00	87.60
			Total In Sale:			4,467.60
			Balance as of 12/31/99:			0.00
		Cost	08/31/06 05 1 P 04 CK	87.60	1.75	4,380.00
		Tax	08/31/06 05 1 P 04 CK	4,380.00	87.60	0.00
246 10	NILLY REALTY INC 203-205 SO WASHINGTON AVE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	04/02/07	0.00 %	1,800.00
06-00054 PLYMFINA	205 S WASHINGTON AVENUE WACHOVIA CUST FOR PLYM PK TAX					
			SID	121.37	2.62	123.99
			Cost	15.00	0.00	15.00
			Total In Sale:			138.99
			Balance as of 12/31/99:			0.00
		Cost	04/02/07 05 1 P 04 CK	15.00	0.00	123.99
		SID	04/02/07 05 1 P 04 CK	123.99	0.00	0.00
246 10	NILLY REALTY INC 203-205 SO WASHINGTON AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	09/27/07	18.00 %	0.00
07-00046 CRUSSERV	205 S WASHINGTON AVENUE CRUSADER LIEN SERVICES					
			SID	60.66	0.66	61.32
			Cost	15.00	0.00	15.00
			Total In Sale:			76.32
			Balance as of 12/31/99:			0.00
		Cost	09/27/07 06 1 P 04 CK 855884550	15.00	0.73	61.32
		SID	09/27/07 06 1 P 04 CK 855884550	61.36	2.97	0.04-
246 24	DELEON, MANUEL & PAMELA 63 SMITH AVENUE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	09/24/04	0.00 %	5,500.00
04-00044 RROTHMAN	63 SMITH AVENUE ROBERT ROTHMAN					
			Tax	4,559.16	0.00	4,559.16
			Cost	91.18	0.00	91.18
			Total In Sale:			4,650.34
			Balance as of 12/31/99:			0.00
		Tax	09/15/04 04 3 J 074 paid by lien holder	1,965.70	0.00	6,616.04
		Cost	09/24/04 03 1 P 04 CK	91.18	1.83	6,524.86
		Tax	09/24/04 03 1 P 04 CK	4,559.16	91.18	1,965.70
		Tax	09/24/04 04 3 P 04 CK	1,965.70	14.74	0.00

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
	Trans: Balance Type	Date Yr Qtr					
246 26 05-00040 PAMINVES	BERGER (ETAL), ROBERT 53 SMITH AVE BERGENFIELD, NJ 53 SMITH AVENUE PAM INVESTORS	06/23/05 Outside 07621	Redeemed 2005	02/23/06	0.00 %		9,000.00
				Tax	1,474.71	17.04	1,491.75
				Cost	29.84	0.00	29.84
				Total In Sale:			1,521.59
				Balance as of 12/31/99:			0.00
	Tax	10/11/05 05 3 J 074	PD BY LIEN HOLDER		1,379.68	0.00	2,901.27
	Tax	01/03/06 05 4 J 074	PD BY LIEN HOLDER		1,333.01	0.00	4,234.28
	Cost	02/23/06 04 1 P 04	CK		29.84	0.59	4,204.44
	Tax	02/23/06 04 1 P 04	CK		1,491.75	29.84	2,712.69
	Tax	02/23/06 05 3 P 04	CK		1,379.68	124.39	1,333.01
	Tax	02/23/06 05 4 P 04	CK		1,333.01	0.00	0.00
246 26 08-00058 DELVPENS	BERGER (ETAL), ROBERT 53 SMITH AVE BERGENFIELD, NJ 53 SMITH AVENUE ROBERT U DELVECCHIO PENSION TR	06/25/08 Outside 07621	Redeemed 2008	12/31/08	0.00 %		1,100.00
				Tax	1,612.48	21.04	1,633.52
				Cost	32.67	0.00	32.67
				Total In Sale:			1,666.19
				Balance as of 12/31/99:			0.00
	Tax	09/26/08 08 3 J 074			1,654.10	0.00	3,320.29
	Cost	12/31/08 07 1 P 04	CK 2111853415		32.67	0.65	3,287.62
	Tax	12/31/08 07 1 P 04	CK 2111853415		1,633.52	32.67	1,654.10
	Tax	12/31/08 08 3 P 04	CK 2111853415		1,654.10	77.74	0.00
246 36 07-00047 FIDELTAX	PLACENCIA, SAHARA (ETALS) 38 EAST CLINTON AVENUE BERGENFIELD, NJ 38 E CLINTON AVENUE FIDELITY TAX LLC	06/20/07 Outside 07621	Redeemed 2007	07/06/07	0.00 %		4,000.00
				Tax	2,035.70	28.50	2,064.20
				Cost	41.28	0.00	41.28
				Total In Sale:			2,105.48
				Balance as of 12/31/99:			0.00
	Cost	07/06/07 06 1 P 04	CK 0837343		41.28	0.83	2,064.20
	Tax	07/06/07 06 1 P 04	CK 0837343		2,064.20	41.28	0.00
246 37.01 08-00059 72OAKHL	GIOVANETTI, ISABELLA 44 E CLINTON AVE BERGENFIELD, NJ 44 E CLINTON AVENUE 72 OAK ST HOLDINGS LLC	06/25/08 Outside 07621	Redeemed 2007, 2008	08/26/11	0.00 %		12,000.00
				Tax	11,874.83	107.05	11,981.88
				Cost	100.00	0.00	100.00
				Total In Sale:			12,081.88
				Balance as of 12/31/99:			0.00
	Tax	11/12/09 09 4 J 074	appl. as subsq. tax		963.07	0.00	13,044.95
	Cost	03/18/10 08 1 P 04	CK 9494104559		100.00	6.00	12,944.95
	Tax	03/18/10 08 1 P 04	CK 9494104559		12,029.21	721.75	915.74
	Tax	08/26/11 09 4 P 04	CK 4505		915.74	99.04	0.00

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
246 37.02 17-00004 0123	50 E CLINTON AVE LLC 50 E CLINTON AVE BERGENFIELD, NJ 50 E CLINTON AVENUE TFS CUST FOR FIG CAP INV NJ13,	11/29/17 Outside 07621	Open 2015, 2016		0.00 %	46,900.00
			Tax		9,256.35	2,414.11
			Cost		150.00	0.00
			Total In Sale:			11,820.46
			Balance as of 12/31/99:			0.00
			Tax	12/21/17 17 1 J 074 FIG	2,684.29	0.00
			Tax	12/21/17 17 2 J 074 FIG	2,580.15	0.00
			Tax	12/21/17 17 3 J 074 FIG	2,555.66	0.00
			Tax	12/21/17 17 4 J 074 FIG	2,448.18	0.00
			Tax	03/02/18 18 1 J 074 FIG	2,387.70	0.00
			Tax	06/15/18 18 2 J 074 FIG	2,402.98	0.00
			Tax	10/03/18 18 3 J 074 FIG	2,447.04	0.00
			Tax	03/04/19 18 3 J 074 FIG	1.27	0.00
			Tax	03/04/19 18 4 J 074 FIG	2,520.64	0.00
			Tax	03/04/19 19 1 J 074 FIG	2,401.92	0.00
			Tax	06/04/19 19 2 J 074 FCI FUNDING	2,401.92	0.00
			Tax	09/13/19 19 3 J 074 LIEN HOLDER SUBS	2,448.32	0.00
247 13 09-00158 PLYMOUTH	LEJARDE (ETC), MARIE ESTELLE 41 W CHURCH ST APT 1 BERGENFIELD, NJ 49 MURRAY HILL TERRACE PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07621	Redeemed 2009	09/03/09	0.00 %	4,100.00
			Tax		2,156.59	57.15
			Cost		94.27	0.00
			Total In Sale:			2,308.01
			Balance as of 12/31/99:			0.00
			Cost	09/03/09 08 1 P 04 CK 1333506834	94.27	1.89
			Tax	09/03/09 08 1 P 04 CK 1333506834	2,213.74	44.27
248 7 12-00017 DELVPENS	SINGH, SHELLY ASHMIE 29 CARNATION AVENUE BERGENFIELD, NJ 29 CARNATION STREET ROBERT U DELVECCHIO PENSION TR	12/18/12 Outside 07621	Redeemed 2011	11/05/13	0.00 %	10,300.00
			Tax		2,465.81	168.91
			Cost		77.69	0.00
			Total In Sale:			2,712.41
			Balance as of 12/31/99:			0.00
			Tax	01/24/13 12 1 J 074 DEL VECCHIO	1,928.23	0.00
			Tax	01/24/13 12 2 J 074 DEL VECCHIO	1,928.23	0.00
			Tax	01/24/13 12 3 J 074 DEL VECCHIO	1,979.55	0.00
			Tax	01/24/13 12 4 J 074 DEL VECCHIO	1,897.56	0.00
			Tax	02/22/13 13 1 J 074 DELVECCHIO	1,817.22	0.00
			Tax	05/16/13 13 2 J 074 Robert Del Vecchio	1,811.82	0.00
			Tax	08/29/13 13 3 J 074 delvecchio	1,898.42	0.00
			Tax	11/05/13 11 1 P 04 CK 500816326-2	2,634.72	52.69
			Cost	11/05/13 11 1 P 04 CK 500816326-2	77.69	1.56
			Tax	11/05/13 12 1 P 04 CK 500816326-2	1,928.23	1,532.21
			Tax	11/05/13 12 2 P 04 CK 500816326-2	1,928.23	0.00
			Tax	11/05/13 12 3 P 04 CK 500816326-2	1,979.55	0.00
			Tax	11/05/13 12 4 P 04 CK 500816326-2	1,897.56	0.00

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	
248	7	12-00017 SINGH, SHELLY ASHMIE	Continued			
Tax	11/05/13 13 1 P 04 CK	500816326-2	1,817.22	0.00	3,710.24	
Tax	11/05/13 13 2 P 04 CK	500816326-2	1,811.82	0.00	1,898.42	
Tax	11/05/13 13 3 P 04 CK	500816336-1	64.38	0.00	1,834.04	
Tax	11/05/13 13 3 P 04 CK	500816326-2	1,834.04	0.00	0.00	
248 12	MILLER, ROSA 11 CARNATION ST BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	12/31/09	0.00 %	7,100.00
08-00060 PLYMOUTH	11 CARNATION STREET PLYMOUTH PARK TAX SERVICES		Tax Cost	6,519.31 100.00	262.71 0.00	6,782.02 100.00
			Total In Sale:			6,882.02
			Balance as of 12/31/99:			0.00
		Tax	09/26/08 08 3 J 074	3,343.75	0.00	10,225.77
		Tax	12/30/08 08 3 J 074	0.01	0.00	10,225.78
		Tax	12/30/08 08 4 J 074	3,442.39	0.00	13,668.17
		Tax	02/25/09 08 4 J 074	0.01	0.00	13,668.18
		Tax	02/25/09 09 1 J 074	0.01	0.00	13,668.19
		Tax	02/25/09 09 1 J 074	3,458.72	0.00	17,126.91
		Tax	06/04/09 09 2 J 074 PLYMOUTH PARK SERV	3,435.94	0.00	20,562.85
		Tax	06/04/09 09 3 J 074 PLYMOUTH PARK SERV	1.69	0.00	20,564.54
		Tax	11/18/09 09 4 J 074	576.13	0.00	21,140.67
		Tax	11/18/09 10 1 J 074	0.57	0.00	21,141.24
		Tax	12/11/09 10 1 J 074	23,740.77	0.00	44,882.01
		Tax	12/11/09 10 1 J 074 CORR. OF #05	23,741.91-	0.00	21,140.10
		Cost	12/31/09 08 1 P 04 CK 70017944892	100.00	4.00	21,040.10
		Tax	12/31/09 08 1 P 04 CK 70017944892	6,782.02	271.28	14,258.08
		Tax	12/31/09 08 3 P 04 CK 70017944892	3,343.76	2,272.25	10,914.32
		Tax	12/31/09 08 4 P 04 CK 70017944892	3,442.40	0.00	7,471.92
		Tax	12/31/09 09 1 P 04 CK 70017944892	3,458.73	0.00	4,013.19
		Tax	12/31/09 09 2 P 04 CK 70017944892	3,435.94	0.00	577.25
		Tax	12/31/09 09 3 P 04 CK 70017944892	1.69	0.00	575.56
		Tax	12/31/09 09 4 P 04 CK 70017944892	576.70	0.00	1.14-
248 19	J & D PROGRESSIVE MANAGEMENT,LLC 520 SUMMIT AVENUE HACKENSACK, N J	06/23/05 Outside 07601	Redeemed 2005	12/12/07	1.00 %	0.00
05-00041 JNPROPER	223 S WASHINGTON AVENUE JN PROPERTIES		Tax Cost	28.11 15.00	0.58 0.00	28.69 15.00
			Total In Sale:			43.69
			Balance as of 12/31/99:			0.00
		Cost	12/12/07 04 1 P 04 CS	15.00	0.37	28.69
		Tax	12/12/07 04 1 P 04 CS	28.69	0.71	0.00
248 20	ORITANI SAVINGS BK 370 PASCACK RD WASHINGTON TWP, NJ	06/23/05 Outside 07676	Redeemed 2005	02/24/06	1.00 %	0.00
05-00042 ISAAMORA	223 S WASHINGTON AVE ISAAC MORADI		Tax Cost	14.00 15.00	0.13 0.00	14.13 15.00
			Total In Sale:			29.13

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
248	20	05-00042	ORITANI SAVINGS BK	Continued		
			Balance as of 12/31/99:			0.00
	Cost	02/24/06 04 1	P 04 CK 1023		15.00 0.11	14.13
	Tax	02/24/06 04 1	P 04 CK 1023		14.13 0.09	0.00
249 10	MILLAN PROPERTIES, LLC 210 S WASHIGTON AVE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2005, 2006	07/06/07	0.00 %	21,000.00
06-00055 FIDELTAX	210 S WASHINGTON AVENUE FIDELITY TAX LLC		Tax SID Cost		17,173.06 1,193.58 668.22 26.50 100.00 0.00	18,366.64 694.72 100.00
			Total In Sale:			19,161.36
			Balance as of 12/31/99:			0.00
	Tax	10/27/06 06 3	J 074		6,495.18 0.00	25,656.54
	Tax	03/02/07 06 3	J 074		6.63 0.00	25,663.17
	Tax	03/02/07 06 4	J 074		6,610.49 0.00	32,273.66
	Tax	05/29/07 07 1	J 074		6,591.27 0.00	38,864.93
	Tax	05/29/07 07 2	J 074		6,311.31 0.00	45,176.24
	Tax	07/06/07 05 1	P 04 CK 4914		18,366.64 1,102.00	26,809.60
	SID	07/06/07 05 1	P 04 CK 4914		694.72 41.68	26,114.88
	Cost	07/06/07 05 1	P 04 CK 4914		100.00 6.00	26,014.88
	Tax	07/06/07 06 3	P 04 CK 4914		6,501.81 1,457.61	19,513.07
	Tax	07/06/07 06 4	P 04 CK 4914		6,610.49 0.00	12,902.58
	Tax	07/06/07 07 1	P 04 CK 4914		6,591.27 0.00	6,311.31
	Tax	07/06/07 07 2	P 04 CK 4914		6,311.31 0.00	0.00
249 10	MILLAN PROPERTIES, LLC 210 S WASHIGTON AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2006, 2007	06/26/07	18.00 %	0.00
07-00048 GLOBINVE	210 S WASHINGTON AVENUE GLOBAL INVESTMENT STRATEGY		SID Cost		731.42 29.91 15.23 0.00	761.33 15.23
			Total In Sale:			776.56
			Balance as of 12/31/99:			0.00
	Cost	06/26/07 06 1	P 04 CK 253204997		15.23 0.00	761.33
	SID	06/26/07 06 1	P 04 CK 253204997		761.33 0.00	0.00
249 10	MILLAN PROPERTIES, LLC 210 S WASHIGTON AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2006, 2007	07/06/07	18.00 %	0.00
07-00078 FIDELTAX	210 S WASHINGTON AVENUE FIDELITY TAX LLC		SID Misc Cost		731.42 29.91 15.23 0.00	761.33 15.23
			Total In Sale:			776.56
			Balance as of 12/31/99:			0.00
	Cost	07/06/07 06 1	P 04 CK 4915		15.23 0.42	761.33
	SID Misc	07/06/07 06 1	P 04 CK 4915		761.33 21.32	0.00

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
249 10 09-00159 ROYAL	MILLAN PROPERTIES, LLC 210 S WASHIGTON AVE BERGENFIELD, NJ 210 S WASHINGTON AVENUE ROYAL TAX LIEN SERVICES	06/24/09 Outside 07621 2009	Redeemed	08/31/12	0.00 %	3,000.00
			Tax		13,597.33	608.38
			SID		365.72	6.21
			Cost		150.00	0.00
			Total In Sale:			14,727.64
			Balance as of 12/31/99:			0.00
		09/24/09 09 3 J 074	CRUSADER		7,498.09	0.00
		02/22/10 09 4 J 074			7,709.91	0.00
		02/22/10 10 1 J 074			7,156.84	0.00
		02/22/10 10 2 J 074			28.77	0.00
		05/21/10 10 2 J 074			7,124.23	0.00
		01/02/12 11 3 J 074	CRUSADER LIEN SERV		7.71	0.00
		01/02/12 11 4 J 074	CRUSADER LIEN SERV		7,743.06	0.00
		08/31/12 09 1 P 04	CK 11982		14,205.71	852.34
		08/31/12 09 1 P 04	CK 11982		371.93	22.32
		08/31/12 09 1 P 04	CK 11982		150.00	9.00
		08/31/12 09 3 P 04	CK 11982		7,498.09	14,560.28
		08/31/12 09 4 P 04	CK 11982		7,709.91	0.00
		08/31/12 10 1 P 04	CK 11982		7,156.84	0.00
		08/31/12 10 2 P 04	CK 11982		7,153.00	0.00
		08/31/12 11 3 P 04	CK 11982		7.71	0.00
		08/31/12 11 4 P 04	CK 11982		7,743.06	0.00
249 10 10-00044 ROYAL	MILLAN PROPERTIES, LLC 210 S WASHIGTON AVE BERGENFIELD, NJ 210 S WASHINGTON AVENUE ROYAL TAX LIEN SERVICES	06/29/10 Outside 07621	Redeemed	08/31/12	18.00 %	0.00
			Tax		707.28	29.19
			Cost		40.00	0.00
			Total In Sale:			776.47
			Balance as of 12/31/99:			0.00
		10/01/10 10 3 J 074	ROYAL TAX LIEN SERV		7,500.35	0.00
		10/01/10 10 4 J 074	ROYAL TAX LIEN SERV		10.92	0.00
		11/29/10 10 4 J 074	CRUSADER LIEN SERV		7,444.06	0.00
		02/24/11 11 1 J 074	PLYMOUTH LIEN		7,282.56	0.00
		01/02/12 12 3 J 074			16,653.53-	0.00
		01/02/12 12 3 J 074	ROYAL RED11-00031PAR		16,653.53	0.00
		03/19/12 11 4 J 074	CRUSADER LIEN SERV		7.82	0.00
		03/19/12 12 1 J 074	CRUSADER LIEN SERV		7,529.31	0.00
		08/31/12 09 1 P 04	CK 11981		40.00	16.42
		08/31/12 09 1 P 04	CK 11981		736.47	7,833.27
		08/31/12 10 3 P 04	CK 11981		7,500.35	0.00
		08/31/12 10 4 P 04	CK 11981		7,454.98	0.00
		08/31/12 11 1 P 04	CK 11981		7,282.56	0.00
		08/31/12 11 4 P 04	CK 11981		7.82	0.00
		08/31/12 12 1 P 04	CK 11981		7,529.31	0.00

Block Lot Qual Cert Num Lien Hldr	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
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
249 10	MILLAN PROPERTIES, LLC 210 S WASHINGTON AVE BERGENFIELD, NJ	07/29/11 Outside 07621	Redeemed 2010	12/30/11		17.00 %	0.00
11-00031 PROCAP	210 S WASHINGTON AVENUE US BANK CUST FOR PRO CAPII LLC			Tax SID Cost Total In Sale: Balance as of 12/31/99:	0.00 341.58 40.00	0.00 23.76 0.00	0.00 365.34 40.00 405.34 0.00
	Tax	09/27/11 11 2	J 074	PRO CAPITAL	7,725.33	0.00	8,130.67
	Tax	09/27/11 11 3	J 074	PRO CAPITAL	7,724.43	0.00	15,855.10
	Cost	12/30/11 10 1	P 04	CK 046884	40.00	3.65	15,815.10
	SID	12/30/11 10 1	P 04	CK 046884	365.34	33.36	15,449.76
	Tax	12/30/11 11 2	P 04	CK 046884	7,725.33	718.42	7,724.43
	Tax	12/30/11 11 3	P 04	CK 046884	7,724.43	0.00	0.00
	Tax	01/02/12 12 3	J 074	ROYAL RED11-00031PAR	16,653.53-	0.00	16,653.53-
249 10	MILLAN PROPERTIES, LLC 210 S WASHINGTON AVE BERGENFIELD, NJ	12/18/12 Outside 07621	Redeemed 2011	08/05/13		18.00 %	0.00
12-00018 PROCAP	210 S WASHINGTON AVENUE US BANK CUST FOR PRO CAPII LLC			Tax SID Cost Total In Sale: Balance as of 12/31/99:	0.00 690.09 40.46	0.00 83.11 0.00	0.00 773.20 40.46 813.66 0.00
	Tax	01/31/13 12 4	J 074	PRO CAPITAL II LLC	7,875.64	0.00	8,689.30
	Tax	02/20/13 13 1	J 074	PRO CAP II LLC	7,529.27	0.00	16,218.57
	Tax	05/17/13 13 2	J 074	Pro Cap II LLC	7,518.08	0.00	23,736.65
	Cost	08/05/13 11 1	P 04	CK 43702	40.46	5.40	23,696.19
	SID	08/05/13 11 1	P 04	CK 43702	773.20	103.22	22,922.99
	Tax	08/05/13 12 4	P 04	CK 43702	7,875.64	1,607.60	15,047.35
	Tax	08/05/13 13 1	P 04	CK 43702	7,529.27	0.00	7,518.08
	Tax	08/05/13 13 2	P 04	CK 43702	7,518.08	0.00	0.00
249 10	MILLAN PROPERTIES, LLC 210 S WASHINGTON AVE BERGENFIELD, NJ	11/18/14 Outside 07621	Redeemed 2013	02/13/15		0.00 %	87,000.00
14-00019 USBANKTO	210 S WASHINGTON AVENUE USBANK Cus Tower DBW IV 2014-1			Tax SID Cost Total In Sale: Balance as of 12/31/99:	7,764.78 51.12 100.00	1,306.58 4.28 0.00	9,071.36 55.40 100.00 9,226.76 0.00
	SID	12/09/14 14 1	J 074	TOWER CAPITAL MANAGE	238.89	0.00	9,465.65
	Tax	12/09/14 14 1	J 074	TOWER CAPITAL MANAGE	8,783.79	0.00	18,249.44
	SID	12/09/14 14 2	J 074	TOWER CAPITAL MANAGE	234.41	0.00	18,483.85
	Tax	12/09/14 14 2	J 074	TOWER CAPITAL MANAGE	8,441.26	0.00	26,925.11
	SID	12/09/14 14 3	J 074	TOWER CAPITAL MANAGE	229.94	0.00	27,155.05
	Tax	12/09/14 14 3	J 074	TOWER CAPITAL MANAGE	8,280.44	0.00	35,435.49
	SID	12/09/14 14 4	J 074	TOWER CAPITAL MANAGE	225.47	0.00	35,660.96
	Tax	12/09/14 14 4	J 074	TOWER CAPITAL MANAGE	7,930.22	0.00	43,591.18
	Tax	02/13/15 13 1	P 04	CK 331189	9,071.36	362.85	34,519.82

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	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
249	10	14-00019 MILLAN PROPERTIES, LLC	Continued			
		SID	02/13/15 13 1 P 04 CK 331189	55.40	2.22	34,464.42
		Cost	02/13/15 13 1 P 04 CK 331189	100.00	4.00	34,364.42
		Tax	02/13/15 14 1 P 04 CK 331189	8,783.79	1,069.94	25,580.63
		SID	02/13/15 14 1 P 04 CK 331189	238.89	29.72	25,341.74
		Tax	02/13/15 14 2 P 04 CK 1498501591	3,849.25	0.00	21,492.49
		Tax	02/13/15 14 2 P 04 CK 331189	4,592.01	0.00	16,900.48
		SID	02/13/15 14 2 P 04 CK 331189	234.41	0.00	16,666.07
		Tax	02/13/15 14 3 P 04 CK 1498501591	8,280.44	0.00	8,385.63
		SID	02/13/15 14 3 P 04 CK 331189	229.94	0.00	8,155.69
		SID	02/13/15 14 4 P 04 CK 331189	225.47	0.00	7,930.22
		Tax	02/13/15 14 4 P 04 CK 1498501591	7,930.22	0.00	0.00
250 13	SHOULMAN, E & JASHINSKI, S 234 S WASHINGTON AVENUE BERGENFIELD, N J	06/24/04 Outside 07621	Redeemed 2004	08/05/04	0.00 %	16,000.00
04-00010 MDSASS	234 S WASHINGTON AVENUE WACHOVIA-CUST/SASS MUNI V dtr		Tax	321.68	0.00	321.68
			SID Misc	103.11	0.00	103.11
			Cost	15.00	0.00	15.00
			Total In Sale:			439.79
			Balance as of 12/31/99:			0.00
		SID Misc	08/05/04 03 1 P 04 CK	103.11	2.06	336.68
		Cost	08/05/04 03 1 P 04 CK	15.00	0.31	321.68
		Tax	08/05/04 03 1 P 04 CK	321.68	6.43	0.00
250 13	SHOULMAN, E & JASHINSKI, S 234 S WASHINGTON AVENUE BERGENFIELD, N J	06/29/10 Outside 07621	Redeemed	07/02/10	18.00 %	0.00
10-00045 PROCAP	234 S WASHINGTON AVENUE US BANK CUST FOR PRO CAPII LLC		Tax	171.73	3.11	174.84
			Cost	40.00	0.00	40.00
			Total In Sale:			214.84
			Balance as of 12/31/99:			0.00
250 14	244 S WASHINGTON BERGENFIELD LLC 343 W CLINTON AVENUE TENAFLY, NJ	06/23/05 Outside 07670	Redeemed 2005	04/03/06	0.00 %	10,300.00
05-00043 FIDELTAX	244 S WASHINGTON AVENUE FIDELITY TAX LLC		Tax	75.00	0.60	75.60
			SID	125.39	1.45	126.84
			Cost	15.00	0.00	15.00
			Total In Sale:			217.44
			Balance as of 12/31/99:			0.00
		SID	04/03/06 04 1 P 04 CK	126.84	2.54	90.60
		Cost	04/03/06 04 1 P 04 CK	15.00	0.30	75.60
		Tax	04/03/06 04 1 P 04 CK	75.60	1.51	0.00

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr						
251 5 -C0004- - 18-00004 0209	WEIGL, MELISSA A 16 ELM ST, #4 BERGENFIELD, N J 16 ELM STREET CLEMENTE ENTERPRISES, LLC	11/30/18 Outside 07621	Open 2017			0.00 %	15,000.00
				Tax	2,095.63	17.81	2,113.44
				Total In Sale:			2,113.44
				Balance as of 12/31/99:			0.00
		12/14/18 18 1	J 074 CLEMENTE		1,533.73	0.00	3,647.17
		12/14/18 18 2	J 074 CLEMENTE		1,533.72	0.00	5,180.89
		12/14/18 18 3	J 074 CLEMENTE		1,548.95	0.00	6,729.84
		12/14/18 18 4	J 074 CLEMENTE		1,558.10	0.00	8,287.94
		09/06/19 19 3	J 074 CLEMENTE ENTERPRISES		1,450.89	0.00	9,738.83
251 5 -C0014- - 04-00057 PAMINVES	CHAMBERLAIN, JASON 1 INDEPENDENCE CT. #712 HOBOKEN, NJ 16 ELM STREET PAM INVESTORS	06/24/04 Outside 07030	Redeemed 2004		06/23/05	0.00 %	800.00
				Tax	57.06	0.00	57.06
				Cost	15.00	0.00	15.00
				Total In Sale:			72.06
				Balance as of 12/31/99:			0.00
		09/08/04 04 3	J 074 CORRECT CODE		1,223.08	0.00	1,295.14
		11/12/04 04 4	J 074		1,219.15	0.00	2,514.29
		11/12/04 05 1	J 074		0.36	0.00	2,514.65
		03/11/05 05 1	J 074		1,262.33	0.00	3,776.98
		06/23/05 03 1	P 04 CK		57.06	0.00	3,719.92
		06/23/05 03 1	P 04 CK		15.00	0.00	3,704.92
		06/23/05 04 3	P 04 CK		1,223.08	264.01	2,481.84
		06/23/05 04 4	P 04 CK		1,219.15	0.00	1,262.69
		06/23/05 05 1	P 04 CK		1,262.69	0.00	0.00
251 5 -C0014- - 06-00056 PAMINVES	CHAMBERLAIN, JASON 1 INDEPENDENCE CT. #712 HOBOKEN, NJ 16 ELM STREET PAM INVESTORS	06/23/06 Outside 07030	Redeemed 2005, 2006		10/10/06	0.00 %	3,000.00
				Tax	3,760.33	210.64	3,970.97
				Cost	79.42	0.00	79.42
				Total In Sale:			4,050.39
				Balance as of 12/31/99:			0.00
		10/10/06 05 1	P 04 CK		79.42	1.59	3,970.97
		10/10/06 05 1	P 04 CK		3,970.97	79.42	0.00
251 5 -C0014- - 07-00049 PAMINVES	CHAMBERLAIN, JASON 1 INDEPENDENCE CT. #712 HOBOKEN, NJ 16 ELM STREET PAM INVESTORS	06/20/07 Outside 07030	Redeemed 2007		09/21/07	0.00 %	3,100.00
				Tax	1,128.03	12.28	1,140.31
				Cost	22.81	0.00	22.81
				Total In Sale:			1,163.12
				Balance as of 12/31/99:			0.00
		09/21/07 06 1	P 04 CS		22.81	0.45	1,140.31
		09/21/07 06 1	P 04 CS		1,140.31	22.81	0.00

Block Lot Qual Cert Num Lien Hldr	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
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
251 7	BERGEN REALTY PROPTY LLC 190 MAIN ST HACKENSACK, NJ	06/29/10 Outside 07601	Redeemed		09/21/10	0.00 %	500.00
10-00046 ACEPLUS	38 ELM STREET ACE PLUS C/O ZECHARIAH ZAHLER			Tax Cost Total In Sale:	1,578.65 57.01	21.61 0.00	1,600.26 57.01 1,657.27
				Balance as of 12/31/99:			0.00
	Cost	09/21/10 09 1	P 04 CK 45011		57.01	1.14	1,600.26
	Tax	09/21/10 09 1	P 04 CK 45011		1,600.26	32.01	0.00
252 25	HOLLOWAY, ANGELIA & JAJA PINNOCK 50 CARNATION STREET BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed		06/08/09	0.00 %	2,500.00
08-00061 PAMINVES	50 CARNATION STREET PAM INVESTORS		2008	Tax Cost Total In Sale:	1,784.79 36.21	25.69 0.00	1,810.48 36.21 1,846.69
				Balance as of 12/31/99:			0.00
	Cost	06/08/09 07 1	P 04 CK 5002739214		36.21	0.72	1,810.48
	Tax	06/08/09 07 1	P 04 CK 5002739214		1,810.48	36.21	0.00
253 12	CASTALDO, ROBERT P & AMANDA 119 SHALER AVE FAIRVIEW, NJ	06/24/04 Outside 07022	Redeemed		10/05/04	0.00 %	4,500.00
04-00043 RROTHMAN	23 TULIP STREET ROBERT ROTHMAN		2004	Tax Cost Total In Sale:	4,387.96 87.76	0.00 0.00	4,387.96 87.76 4,475.72
				Balance as of 12/31/99:			0.00
	Cost	10/05/04 03 1	P 04 CK		87.76	1.75	4,387.96
	Tax	10/05/04 03 1	P 04 CK		4,387.96	87.76	0.00
253 19	FOUR POINT HOLDINGS LLC 87 SPRING VALLEY RD PARK RIDGE, NJ	06/25/08 Outside 07656	Redeemed		11/30/08	0.00 %	200.00
08-00062 PLYMOUTH	14 MAGNOLIA STREET PLYMOUTH PARK TAX SERVICES		2007	Tax Cost Total In Sale:	20.36 15.00	0.44 0.00	20.80 15.00 35.80
				Balance as of 12/31/99:			0.00
	Tax	09/26/08 08 3	J 074		2,199.91	0.00	2,235.71
	Tax	11/30/08 07 1	P 04 CK 0433923075		20.80	0.00	2,214.91
	Cost	11/30/08 07 1	P 04 CK 0433923075		15.00	0.00	2,199.91
	Tax	11/30/08 08 3	P 04 CK 0433923075		2,199.91	70.40	0.00
254 12	VOKA LLC 48-19 192ND ST FRESH MEADOW, NY	06/25/08 Outside 11365	Redeemed		09/12/11	0.00 %	13,000.00
08-00063 CRUSSERV	311 S WASHINGTON AVENUE CRUSADER LIEN SERVICES		2007, 2008	Tax Cost Total In Sale:	15,353.65 100.00	1,324.19 0.00	16,677.84 100.00 16,777.84
				Balance as of 12/31/99:			0.00
	Tax	09/26/08 08 3	J 074		3,890.33	0.00	20,668.17

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	
254	12	08-00063 VOKA LLC	Continued			
	Tax	02/26/09 08 4 J 074	4,114.02	0.00	24,782.19	
	Tax	02/26/09 09 1 J 074	4,026.08	0.00	28,808.27	
	Tax	06/01/09 09 2 J 074 CRUSADER LIEN SERV	3,991.68	0.00	32,799.95	
	Tax	06/01/09 09 3 J 074 CRUSADER LIEN SERV	3.93	0.00	32,803.88	
	Tax	09/24/09 09 3 J 074 CRUSADER	5,767.10	0.00	38,570.98	
	Tax	02/22/10 09 4 J 074	5,934.18	0.00	44,505.16	
	Tax	02/22/10 10 1 J 074	4,859.81	0.00	49,364.97	
	Tax	02/22/10 10 2 J 074	20.86	0.00	49,385.83	
	Tax	05/21/10 10 2 J 074 CRUSADER LIEN	4,836.32	0.00	54,222.15	
	Tax	09/12/11 08 1 P 04 CK 22500	16,677.84	1,000.67	37,544.31	
	Cost	09/12/11 08 1 P 04 CK 22500	100.00	6.00	37,444.31	
	Tax	09/12/11 08 3 P 04 CK 22500	3,890.33	13,649.73	33,553.98	
	Tax	09/12/11 08 4 P 04 CK 22500	4,114.02	0.00	29,439.96	
	Tax	09/12/11 09 1 P 04 CK 22500	4,026.08	0.00	25,413.88	
	Tax	09/12/11 09 2 P 04 CK 22500	3,991.68	0.00	21,422.20	
	Tax	09/12/11 09 3 P 04 CK 22500	5,771.03	0.00	15,651.17	
	Tax	09/12/11 09 4 P 04 CK 22500	5,934.18	0.00	9,716.99	
	Tax	09/12/11 10 1 P 04 CK 22500	4,859.81	0.00	4,857.18	
	Tax	09/12/11 10 2 P 04 CK 22500	4,857.18	0.00	0.00	
	Tax	01/10/12 11 2 J 074 Sub Pay Crusader	5,086.95	0.00	5,086.95	
254 12	VOKA LLC 48-19 192ND ST FRESH MEADOW, NY	06/29/10 Outside 11365	Redeemed	09/12/11	18.00 %	0.00
10-00047 ROYAL	311 S WASHINGTON AVENUE ROYAL TAX LIEN SERVICES		Tax SID Cost	0.00 444.68 40.00	0.00 17.58 0.00	0.00 462.26 40.00
			Total In Sale:			502.26
			Balance as of 12/31/99:			0.00
	Tax	10/01/10 10 3 J 074 ROYAL TAX LIEN SERV	5,093.07	0.00	5,595.33	
	Tax	10/01/10 10 4 J 074 ROYAL TAX LIEN SERV	7.42	0.00	5,602.75	
	Tax	11/29/10 10 4 J 074 CRUSADER LIEN SERV	5,054.84	0.00	10,657.59	
	Tax	02/24/11 11 1 J 074 PLYMOUTH LIEN	4,945.18	0.00	15,602.77	
	SID	09/12/11 09 1 P 04 CK 22501	462.26	109.33	15,140.51	
	Cost	09/12/11 09 1 P 04 CK 22501	40.00	9.46	15,100.51	
	Tax	09/12/11 10 3 P 04 CK 22501	5,093.07	2,074.35	10,007.44	
	Tax	09/12/11 10 4 P 04 CK 22501	5,062.26	0.00	4,945.18	
	Tax	09/12/11 11 1 P 04 CK 22501	4,945.18	0.00	0.00	
254 18	OLANDA, LEONIDES & VIOLETA 32 TULIP STREET BERGENFIELD, N J	06/20/07 Outside 07621	Redeemed	05/15/08	0.00 %	3,100.00
07-00050 RROTHMAN	32 TULIP STREET ROBERT ROTHMAN		Tax Cost	3,103.86 63.84	87.96 0.00	3,191.82 63.84
			Total In Sale:			3,255.66
			Balance as of 12/31/99:			0.00
	Tax	11/16/07 07 3 J 074	1,753.37	0.00	5,009.03	
	Tax	11/16/07 07 4 J 074	1,686.74	0.00	6,695.77	
	Tax	02/27/08 08 1 J 074	1,639.21	0.00	8,334.98	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
254	18	07-00050 OLANDA, LEONIDES & VIOLETA	Continued			
		Tax	02/27/08 08 2 J 074	0.81	0.00	8,335.79
		Tax	05/15/08 06 1 P 04 CK 1082818	3,191.82	63.84	5,143.97
		Cost	05/15/08 06 1 P 04 CK 1082818	63.84	1.27	5,080.13
		Tax	05/15/08 07 3 P 04 CK 1082818	1,753.37	371.83	3,326.76
		Tax	05/15/08 07 4 P 04 CK 1082818	1,686.74	0.00	1,640.02
		Tax	05/15/08 08 1 P 04 CK 1082818	1,639.21	0.00	0.81
		Tax	05/15/08 08 2 P 04 CK 1082818	0.81	0.00	0.00
255 10	BRUNCK, WAYNE R & CARDINI, LINDA M 64 LILAC STREET BERGENFIELD NJ	06/23/05 Outside 07621	Redeemed 2005	06/30/05	0.00 %	10,100.00
05-00044 FIDELTAX	64 LILAC STREET FIDELITY TAX LLC			Tax	1,705.46	22.67
				Cost	34.56	0.00
				Total In Sale:		1,762.69
				Balance as of 12/31/99:		0.00
		Cost	06/30/05 04 1 P 04 CS	34.56	0.00	1,728.13
		Tax	06/30/05 04 1 P 04 CS	1,728.13	0.00	0.00
255 10	BRUNCK, WAYNE R & CARDINI, LINDA M 64 LILAC STREET BERGENFIELD NJ	06/23/06 Outside 07621	Redeemed 2006	06/29/06	0.00 %	5,500.00
06-00057 AMERITAX	64 LILAC STREET AMERICAN TAX FUNDING			Tax	1,729.23	23.29
				Cost	35.05	0.00
				Total In Sale:		1,787.57
				Balance as of 12/31/99:		0.00
		Cost	06/29/06 05 1 P 04 CS	35.05	0.00	1,752.52
		Tax	06/29/06 05 1 P 04 CS	1,752.52	0.00	0.00
257 1	BERGEN PETRO HOLDINGS, LLC 295 GARFIELD AVE MINEOLA, NY	06/27/00 Outside 11501	Redeemed 2000	07/23/04	18.00 %	0.00
00-00050 MDSASS	351 S WASHINGTON AVENUE WACHOVIA-CUST/SASS MUNI V dtr			Tax	6,087.70	0.00
				SID Misc	0.00	0.00
				Cost	100.00	0.00
				Total In Sale:		6,187.70
				Balance as of 12/31/99:		0.00
		SID Misc	05/14/02 01 3 J 074	103.05	0.00	6,290.75
		Tax	05/14/02 01 3 J 074	3,443.81	0.00	9,734.56
		Tax	05/14/02 01 4 J 074	3,308.05	0.00	13,042.61
		SID Misc	05/14/02 01 4 J 074	98.97	0.00	13,141.58
		Tax	05/14/02 02 1 J 074	3,124.49	0.00	16,266.07
		SID Misc	05/14/02 02 1 J 074	94.91	0.00	16,360.98
		SID Misc	05/14/02 02 2 J 074	90.85	0.00	16,451.83
		Tax	05/14/02 02 2 J 074	2,990.76	0.00	19,442.59
		Tax	03/12/03 02 3 J 074	3,531.89	0.00	22,974.48
		SID Misc	03/12/03 02 3 J 074	99.94	0.00	23,074.42
		SID Misc	03/12/03 02 4 J 074	95.86	0.00	23,170.28
		Tax	03/12/03 02 4 J 074	3,388.31	0.00	26,558.59
		SID Misc	03/12/03 03 1 J 074	91.79	0.00	26,650.38

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
257	1	00-00050 BERGEN PETRO HOLDINGS, LLC	Continued			
		Tax	03/12/03 03 1 J 074	3,306.77	0.00	29,957.15
		Tax	05/14/03 03 2 J 074	3,272.62	0.00	33,229.77
		SID Misc	05/14/03 03 2 J 074	3.19	0.00	33,232.96
		SID Misc	05/15/03 03 2 J 074	91.00	0.00	33,323.96
		Tax	03/31/04 03 3 J 074	3,727.62	0.00	37,051.58
		SID Misc	03/31/04 03 3 J 074	101.11	0.00	37,152.69
		SID Misc	03/31/04 03 4 J 074	97.03	0.00	37,249.72
		Tax	03/31/04 03 4 J 074	3,577.85	0.00	40,827.57
		SID Misc	03/31/04 04 1 J 074	92.97	0.00	40,920.54
		Tax	03/31/04 04 1 J 074	3,387.74	0.00	44,308.28
		Tax	07/23/04 99 1 P 04 CK	6,087.70	13,598.73	38,220.58
		Cost	07/23/04 99 1 P 04 CK	100.00	77.30	38,120.58
		Tax	07/23/04 01 3 P 04 CK	3,443.81	0.00	34,676.77
		SID Misc	07/23/04 01 3 P 04 CK	103.05	260.16	34,573.72
		Tax	07/23/04 01 4 P 04 CK	3,308.05	0.00	31,265.67
		SID Misc	07/23/04 01 4 P 04 CK	98.97	0.00	31,166.70
		Tax	07/23/04 02 1 P 04 CK	3,124.49	0.00	28,042.21
		SID Misc	07/23/04 02 1 P 04 CK	94.91	0.00	27,947.30
		Tax	07/23/04 02 2 P 04 CK	2,990.76	0.00	24,956.54
		SID Misc	07/23/04 02 2 P 04 CK	90.85	0.00	24,865.69
		SID Misc	07/23/04 02 3 P 04 CK	99.94	0.00	24,765.75
		Tax	07/23/04 02 3 P 04 CK	3,531.89	0.00	21,233.86
		SID Misc	07/23/04 02 4 P 04 CK	95.86	0.00	21,138.00
		Tax	07/23/04 02 4 P 04 CK	3,388.31	0.00	17,749.69
		Tax	07/23/04 03 1 P 04 CK	3,306.77	0.00	14,442.92
		SID Misc	07/23/04 03 1 P 04 CK	91.79	0.00	14,351.13
		Tax	07/23/04 03 2 P 04 CK	3,272.62	0.00	11,078.51
		SID Misc	07/23/04 03 2 P 04 CK	94.19	0.00	10,984.32
		SID Misc	07/23/04 03 3 P 04 CK	101.11	0.00	10,883.21
		Tax	07/23/04 03 3 P 04 CK	3,727.62	0.00	7,155.59
		SID Misc	07/23/04 03 4 P 04 CK	97.03	0.00	7,058.56
		Tax	07/23/04 03 4 P 04 CK	3,577.85	0.00	3,480.71
		Tax	07/23/04 04 1 P 04 CK	3,387.74	0.00	92.97
		SID Misc	07/23/04 04 1 P 04 CK	92.97	0.00	0.00
257	BERGEN PETRO HOLDINGS, LLC	06/27/01	Redeemed	07/23/04	18.00 %	0.00
1	295 GARFIELD AVE	Outside				
	MINEOLA, NY	11501	2000, 2001			
01-00053	351 S WASHINGTON AVENUE		Tax	12,933.98	0.00	12,933.98
MDSASS	WACHOVIA-CUST/SASS MUNI V dtr		Cost	107.50	0.00	107.50
			Total In Sale:			13,041.48
			Balance as of 12/31/99:			0.00
		Cost	07/23/04 00 1 P 04 CK	107.50	65.90	12,933.98
		Tax	07/23/04 00 1 P 04 CK	12,933.98	7,928.53	0.00

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 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
257 1	BERGEN PETRO HOLDINGS, LLC 295 GARFIELD AVE MINEOLA, NY	06/24/04 Outside 11501	Redeemed 2004	07/23/04	18.00 %	0.00
04-00012 MDSASS	351 S WASHINGTON AVENUE WACHOVIA-CUST/SASS MUNI V dtr			Tax SID Misc Cost Total In Sale: Balance as of 12/31/99:	3,376.22 92.65 69.38	3,376.22 92.65 69.38 3,538.25 0.00
	SID Misc	07/23/04 03	1 P 04 CK		92.65 3.19	3,445.60
	Cost	07/23/04 03	1 P 04 CK		69.38 2.40	3,376.22
	Tax	07/23/04 03	1 P 04 CK		3,376.22 116.48	0.00
257 1	BERGEN PETRO HOLDINGS, LLC 295 GARFIELD AVE MINEOLA, NY	06/23/05 Outside 11501	Redeemed 2005	09/02/09	0.00 %	28,500.00
05-00045 FIDELTAX	351 S WASHINGTON AVENUE FIDELITY TAX LLC			Tax SID Cost Total In Sale: Balance as of 12/31/99:	7,166.67 180.54 100.00	288.28 3.89 0.00 7,739.38 0.00
	Tax	10/21/05 05	3 J 074 PD BY LIEN HOLDER		1,419.28 0.00	9,158.66
	Tax	01/28/06 05	4 J 074		1,423.36 0.00	10,582.02
	Tax	04/10/06 06	1 J 074		2,673.61 0.00	13,255.63
	Tax	05/11/06 06	2 J 074		2,593.64 0.00	15,849.27
	SID	06/22/06 05	3 J 074		96.70 0.00	15,945.97
	SID	06/22/06 05	4 J 074		94.89 0.00	16,040.86
	SID	06/22/06 06	1 J 074		82.26 0.00	16,123.12
	SID	06/22/06 06	2 J 074		80.64 0.00	16,203.76
	Tax	10/27/06 06	3 J 074		2,832.59 0.00	19,036.35
	Tax	11/26/07 07	3 J 074 FIDELITY TAX LLC		3,079.78 0.00	22,116.13
	Tax	11/26/07 07	4 J 074 FIDELITY TAX LLC		2,948.71 0.00	25,064.84
	Tax	04/02/08 08	1 J 074 FIDELITY TAX		2,930.16 0.00	27,995.00
	Tax	06/17/08 08	2 J 074		2,908.83 0.00	30,903.83
	Tax	06/17/08 08	3 J 074		1.42 0.00	30,905.25
	SID	11/12/08 08	1 J 074		84.74 0.00	30,989.99
	SID	11/12/08 08	2 J 074		7.97 0.00	30,997.96
	SID	11/12/08 08	3 J 074		1.79 0.00	30,999.75
	Tax	11/12/08 08	4 J 074		2,932.84 0.00	33,932.59
	Tax	09/02/09 08	2 J 074 shall be as 04		47.80- 0.00	33,884.79
	Tax	09/02/09 08	2 J 074		47.80 0.00	33,932.59
	Tax	09/02/09 04	1 P 04 CK 8000639442		7,454.95 298.20	26,477.64
	Cost	09/02/09 04	1 P 04 CK 8000639442		100.00 4.00	26,377.64
	SID	09/02/09 04	1 P 04 CK 8000639442		184.43 7.38	26,193.21
	Tax	09/02/09 05	3 P 04 CK 8000639442		1,419.28 10,260.27	24,773.93
	SID	09/02/09 05	3 P 04 CK 8000639442		96.70 217.54	24,677.23
	SID	09/02/09 05	4 P 04 CK 8000639442		94.89 0.00	24,582.34
	Tax	09/02/09 05	4 P 04 CK 8000639442		1,423.36 0.00	23,158.98
	SID	09/02/09 06	1 P 04 CK 8000639442		82.26 0.00	23,076.72
	Tax	09/02/09 06	1 P 04 CK 8000639442		2,673.61 0.00	20,403.11
	SID	09/02/09 06	2 P 04 CK 8000639442		80.64 0.00	20,322.47

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr Code	Description		Principal Interest	Prin Balance
257	1	05-00045	BERGEN PETRO HOLDINGS, LLC	Continued		
		Tax	09/02/09 06 2 P 04 CK 8000639442		2,593.64 0.00	17,728.83
		Tax	09/02/09 06 3 P 04 CK 8000639442		2,832.59 0.00	14,896.24
		Tax	09/02/09 07 3 P 04 CK 8000639442		3,079.78 0.00	11,816.46
		Tax	09/02/09 07 4 P 04 CK 8000639442		2,948.71 0.00	8,867.75
		SID	09/02/09 08 1 P 04 CK 8000639442		84.74 0.00	8,783.01
		Tax	09/02/09 08 1 P 04 CK 8000639442		2,930.16 0.00	5,852.85
		SID	09/02/09 08 2 P 04 CK 8000639442		7.97 0.00	5,844.88
		Tax	09/02/09 08 2 P 04 CK 8000639442		2,908.83 0.00	2,936.05
		SID	09/02/09 08 3 P 04 CK 8000639442		1.79 0.00	2,934.26
		Tax	09/02/09 08 3 P 04 CK 8000639442		1.42 0.00	2,932.84
		Tax	09/02/09 08 4 P 04 CK 8000639442		2,932.84 0.00	0.00
257 1	BERGEN PETRO HOLDINGS, LLC 295 GARFIELD AVE MINEOLA, NY	06/29/10 Outside 11501	Redeemed	01/08/13	18.00 %	0.00
10-00048 PROCAP	351 S WASHINGTON AVENUE US BANK CUST FOR PRO CAPII LLC		Tax		24,993.36 2,469.50	27,462.86
			SID		329.04 8.74	337.78
			Cost		125.00 0.00	125.00
			Total In Sale:			27,925.64
			Balance as of 12/31/99:			0.00
		Tax	05/23/11 10 3 J 074 PRO CAPITAL		6,090.35 0.00	34,015.99
		Tax	05/23/11 10 4 J 074 PRO CAPITAL		5,907.69 0.00	39,923.68
		Tax	05/23/11 11 1 J 074 PRO CAPITAL		5,548.75 0.00	45,472.43
		Tax	05/23/11 11 2 J 074 PRO CAPITAL		5,312.29 0.00	50,784.72
		Tax	06/08/12 11 3 J 074		3.08 0.00	50,787.80
		Tax	06/08/12 11 4 J 074		6,084.65 0.00	56,872.45
		Tax	06/08/12 12 1 J 074		5,712.90 0.00	62,585.35
		Tax	06/08/12 12 2 J 074		5,471.17 0.00	68,056.52
		Tax	01/08/13 09 1 P 04 CK 7002135145		27,462.86 22,629.45	40,593.66
		SID	01/08/13 09 1 P 04 CK 7002135145		337.78 173.79	40,255.88
		Cost	01/08/13 09 1 P 04 CK 7002135145		125.00 64.31	40,130.88
		Tax	01/08/13 10 3 P 04 CK 7002135145		6,090.35 0.00	34,040.53
		Tax	01/08/13 10 4 P 04 CK 7002135145		5,907.69 0.00	28,132.84
		Tax	01/08/13 11 1 P 04 CK 7002135145		5,548.75 0.00	22,584.09
		Tax	01/08/13 11 2 P 04 CK 7002135145		5,312.29 0.00	17,271.80
		Tax	01/08/13 11 3 P 04 CK 7002135145		3.08 0.00	17,268.72
		Tax	01/08/13 11 4 P 04 CK 7002135145		6,084.65 0.00	11,184.07
		Tax	01/08/13 12 1 P 04 CK 7002135145		5,712.90 0.00	5,471.17
		Tax	01/08/13 12 2 P 04 CK 7002135145		5,471.17 0.00	0.00
257 1	BERGEN PETRO HOLDINGS, LLC 295 GARFIELD AVE MINEOLA, NY	07/29/11 Outside 11501	Redeemed	01/02/13	18.00 %	0.00
11-00032 PROCAP	351 S WASHINGTON AVENUE US BANK CUST FOR PRO CAPII LLC		2010			
			Tax		0.00 0.00	0.00
			SID		249.28 17.34	266.62
			Cost		40.00 0.00	40.00
			Total In Sale:			306.62
			Balance as of 12/31/99:			0.00
		Tax	09/27/11 11 3 J 074 PRO CAPITAL		5,640.04 0.00	5,946.66

Block Lot Qual Cert Num Lien Hldr	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	Premium Interest	Total
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
257	1	11-00032	BERGEN PETRO HOLDINGS, LLC	Continued			
	Cost	01/02/13 10 1	P 04 CK 6754900247		40.00	11.06	5,906.66
	SID	01/02/13 10 1	P 04 CK 6754900247		266.62	73.72	5,640.04
	Tax	01/02/13 11 3	P 04 CK 6754900247		5,640.04	1,283.11	0.00
257	BERGEN PETRO HOLDINGS, LLC	12/18/12	Redeemed	01/09/13		18.00 %	0.00
1	295 GARFIELD AVE	Outside					
	MINEOLA, NY	11501	2011				
12-00019	351 S WASHINGTON AVENUE			SID	503.64	60.66	564.30
PROCAP	US BANK CUST FOR PRO CAPII LLC			Cost	40.00	0.00	40.00
				Total In Sale:			604.30
				Balance as of 12/31/99:			0.00
	Cost	01/09/13 11 1	P 04 CS		0.00	1.22	604.30
	SID	01/09/13 11 1	P 04 CK 67549000202		564.30	0.00	40.00
	Cost	01/09/13 11 1	P 04 CK 67549000202		40.00	0.00	0.00
	SID	01/09/13 11 1	P 04 CS		0.00	17.22	0.00
257	BERGEN PETRO HOLDINGS, LLC	11/26/13	Redeemed	07/17/18		18.00 %	0.00
1	295 GARFIELD AVE	Outside					
	MINEOLA, NY	11501	2012				
13-00012	351 S WASHINGTON AVENUE			Tax	0.00	0.00	0.00
PAMINVES	PAM INVESTORS			SID	0.72	0.05	0.77
				SID Misc	0.00	0.00	0.00
				Cost	15.00	0.00	15.00
				Total In Sale:			15.77
				Balance as of 12/31/99:			0.00
	SID	10/30/14 13 1	J 074 Pam Investors		176.72	0.00	192.49
	Tax	10/30/14 13 1	J 074 Pam Investors		6,895.85	0.00	7,088.34
	Tax	10/30/14 13 2	J 074 Pam Investors		6,910.23	0.00	13,998.57
	SID	10/30/14 13 2	J 074 Pam Investors		173.60	0.00	14,172.17
	SID	10/30/14 13 3	J 074 Pam Investors		170.50	0.00	14,342.67
	Tax	10/30/14 13 3	J 074 Pam Investors		6,939.07	0.00	21,281.74
	SID	10/30/14 13 4	J 074 Pam Investors		167.40	0.00	21,449.14
	Tax	10/30/14 13 4	J 074 Cost of Sale		100.00	0.00	21,549.14
	Tax	10/30/14 13 4	J 074 Pam Investors		6,684.06	0.00	28,233.20
	SID	10/30/14 14 1	J 074 Pam Investors		172.93	0.00	28,406.13
	Tax	10/30/14 14 1	J 074 Pam Investors		6,302.23	0.00	34,708.36
	SID	10/30/14 14 2	J 074 Pam Investors		169.66	0.00	34,878.02
	Tax	10/30/14 14 2	J 074 Pam Investors		6,052.24	0.00	40,930.26
	SID	10/30/14 14 3	J 074 Pam Investors		166.40	0.00	41,096.66
	Tax	10/30/14 14 3	J 074 Pam Investors		5,932.45	0.00	47,029.11
	Tax	11/21/14 14 4	J 074 Pam Investors		5,736.49	0.00	52,765.60
	Tax	05/21/15 15 1	J 074 PAM INVESTORS		5,926.34	0.00	58,691.94
	Tax	05/21/15 15 2	J 074 PAM INVESTORS		5,673.55	0.00	64,365.49
	Tax	09/08/15 15 3	J 074 PAM INVESTORS		5,934.10	0.00	70,299.59
	SID Misc	10/01/15 14 4	J 074 SOS payment		203.64	0.00	70,503.23
	Tax	11/12/15 15 4	J 074 Pam Investors		5,858.35	0.00	76,361.58
	Tax	03/16/16 16 1	J 074 pam investors		5,850.59	0.00	82,212.17
	Tax	05/11/16 16 2	J 074 PAM INVESTORS		5,750.45	0.00	87,962.62
	SID Misc	09/01/16 15 1	J 074		159.94	0.00	88,122.56

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
257	1	13-00012 BERGEN PETRO HOLDINGS, LLC	Continued			
		SID Misc	09/01/16 15 2 J 074	144.93	0.00	88,267.49
		SID Misc	09/01/16 15 3 J 074	144.93	0.00	88,412.42
		SID Misc	09/01/16 15 4 J 074	144.03	0.00	88,556.45
		Tax	09/01/16 16 3 J 074 PAM INVESTOR	5,989.98	0.00	94,546.43
		Tax	09/06/17 17 3 J 074 PAM INVESTORS	6,103.57	0.00	100,650.00
		SID	07/17/18 12 1 P 04 CK 100988	0.77	356.36	100,649.23
		Cost	07/17/18 12 1 P 04 CK 100988	15.00	12.54	100,634.23
		SID	07/17/18 13 1 P 04 CK 100988	176.72	0.00	100,457.51
		Tax	07/17/18 13 1 P 04 CK 100988	6,895.85	54,458.39	93,561.66
		SID	07/17/18 13 2 P 04 CK 100988	173.60	0.00	93,388.06
		Tax	07/17/18 13 2 P 04 CK 100988	6,910.23	0.00	86,477.83
		SID	07/17/18 13 3 P 04 CK 100988	170.50	0.00	86,307.33
		Tax	07/17/18 13 3 P 04 CK 100988	6,939.07	0.00	79,368.26
		SID	07/17/18 13 4 P 04 CK 100988	167.40	0.00	79,200.86
		Tax	07/17/18 13 4 P 04 CK 100988	6,784.06	0.00	72,416.80
		Tax	07/17/18 14 1 P 04 CK 100988	6,302.23	0.00	66,114.57
		SID	07/17/18 14 1 P 04 CK 100988	172.93	0.00	65,941.64
		SID	07/17/18 14 2 P 04 CK 100988	169.66	0.00	65,771.98
		Tax	07/17/18 14 2 P 04 CK 100988	6,052.24	0.00	59,719.74
		Tax	07/17/18 14 3 P 04 CK 100988	5,932.45	0.00	53,787.29
		SID	07/17/18 14 3 P 04 CK 100988	166.40	0.00	53,620.89
		Tax	07/17/18 14 4 P 04 CK 100988	5,736.49	0.00	47,884.40
		SID Misc	07/17/18 14 4 P 04 CK 100988	203.64	303.15	47,680.76
		SID Misc	07/17/18 15 1 P 04 CK 100988	159.94	0.00	47,520.82
		Tax	07/17/18 15 1 P 04 CK 100988	5,926.34	0.00	41,594.48
		Tax	07/17/18 15 2 P 04 CK 100988	5,673.55	0.00	35,920.93
		SID Misc	07/17/18 15 2 P 04 CK 100988	144.93	0.00	35,776.00
		SID Misc	07/17/18 15 3 P 04 CK 100988	144.93	0.00	35,631.07
		Tax	07/17/18 15 3 P 04 CK 100988	5,934.10	0.00	29,696.97
		Tax	07/17/18 15 4 P 04 CK 100988	5,858.35	0.00	23,838.62
		SID Misc	07/17/18 15 4 P 04 CK 100988	144.03	0.00	23,694.59
		Tax	07/17/18 16 1 P 04 CK 100988	5,850.59	0.00	17,844.00
		Tax	07/17/18 16 2 P 04 CK 100988	5,750.45	0.00	12,093.55
		Tax	07/17/18 16 3 P 04 CK 100988	5,989.98	0.00	6,103.57
		Tax	07/17/18 17 3 P 04 CK 6781701753	37.93	0.00	6,065.64
		Tax	07/17/18 17 3 P 04 CK 100988	6,065.64	0.00	0.00
258	BALLAGHADERREEN CORP	06/24/09	Redeemed	02/08/13	0.00 %	33,000.00
1	41 GRAND AVENUE,SUITE#105	Outside				
	RIVER EDGE, NJ	07661	2008, 2009			
09-00160	326 S WASHINGTON AVENUE		Tax		38,773.98	3,498.33
WRCC	WRCC, LLC		SID		1,051.39	41.42
			Cost		150.00	0.00
			Total In Sale:			43,515.12
			Balance as of 12/31/99:			0.00
		Tax	09/24/09 09 3 J 074 CRUSADER		10,942.05	0.00
		Tax	05/21/10 09 4 J 074 CRUSADER LIEN		112.53	0.00
		Tax	05/21/10 10 1 J 074 CRUSADER LIEN		10,717.54	0.00
		Tax	05/21/10 10 2 J 074 CRUSADER LIEN		10,363.54	0.00

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
258	1	09-00160 BALLAGHADERREEN CORP	Continued			
Tax	02/08/13 09 1 P 04	CK 28374		42,272.31	2,536.34	33,378.47
SID	02/08/13 09 1 P 04	CK 28374		1,092.81	65.57	32,285.66
Cost	02/08/13 09 1 P 04	CK 28374		150.00	9.00	32,135.66
Tax	02/08/13 09 3 P 04	CK 28374		10,942.05	16,994.90	21,193.61
Tax	02/08/13 09 4 P 04	CK 28374		112.53	0.00	21,081.08
Tax	02/08/13 10 1 P 04	CK 28374		10,717.54	0.00	10,363.54
Tax	02/08/13 10 2 P 04	CK 28374		10,363.54	0.00	0.00
258	BALLAGHADERREEN CORP	06/29/10	Redeemed	02/08/13	18.00 %	0.00
1	41 GRAND AVENUE,SUITE#105	Outside				
	RIVER EDGE, NJ	07661				
10-00049	326 S WASHINGTON AVENUE		Tax	0.00	0.00	0.00
WRCC	WRCC, LLC		SID	1,020.57	42.02	1,062.59
			SID Misc	0.00	0.00	0.00
			Cost	46.25	0.00	46.25
			Total In Sale:			1,108.84
			Balance as of 12/31/99:			0.00
			Tax	10/01/10 10 3 J 074 ROYAL TAX LIEN SERV	10,866.36	0.00
			Tax	10/01/10 10 4 J 074 ROYAL TAX LIEN SERV	15.82	0.00
			Tax	11/29/10 10 4 J 074 CRUSADER LIEN SERV	10,784.81	0.00
			Tax	02/24/11 11 1 J 074 PLYMOUTH LIEN	10,550.83	0.00
			SID Misc	07/22/11 10 3 J 074	266.73	0.00
			SID Misc	07/22/11 10 4 J 074	261.78	0.00
			SID Misc	07/22/11 11 1 J 074	9.50	0.00
			Tax	07/22/11 11 2 J 074	10,853.40	0.00
			SID Misc	07/22/11 11 2 J 074	4.50	0.00
			Tax	09/19/11 11 3 J 074 CRUSADER LIEN SERV	11,158.08	0.00
			Tax	11/28/11 11 4 J 074 CRUSADER LIEN SERV	11,043.65	0.00
			Tax	03/19/12 12 1 J 074 CRUSADER LIEN SERV	10,919.64	0.00
			Tax	05/25/12 12 2 J 074 ROYAL TAX LIEN	10,791.67	0.00
			Tax	05/25/12 12 3 J 074 ROYAL TAX LIEN	26.66	0.00
			Tax	08/27/12 12 3 J 074 CRUSADER LIEN	11,062.81	0.00
			SID	01/25/13 11 4 J 074 Lien Tran fr 12-020	1,176.40	0.00
			SID	02/08/13 09 1 P 04 CK 28563	0.00	7.65
			SID	02/08/13 09 1 P 04 CK 28373	1,062.59	520.14
			Cost	02/08/13 09 1 P 04 CK 28373	46.25	22.64
			SID Misc	02/08/13 10 3 P 04 CK 28373	266.73	150.81
			Tax	02/08/13 10 3 P 04 CK 28373	10,866.36	24,752.31
			SID Misc	02/08/13 10 4 P 04 CK 28373	261.78	0.00
			Tax	02/08/13 10 4 P 04 CK 28373	10,800.63	0.00
			SID Misc	02/08/13 11 1 P 04 CK 28373	9.50	0.00
			Tax	02/08/13 11 1 P 04 CK 28373	10,550.83	0.00
			SID Misc	02/08/13 11 2 P 04 CK 28373	4.50	0.00
			Tax	02/08/13 11 2 P 04 CK 28373	10,853.40	0.00
			Tax	02/08/13 11 3 P 04 CK 28373	11,158.08	0.00
			SID	02/08/13 11 4 P 04 CK 28372	1,121.40	0.00
			SID	02/08/13 11 4 P 04 CK 28373	55.00	0.00
			Tax	02/08/13 11 4 P 04 CK 28373	11,043.65	0.00
			Tax	02/08/13 12 1 P 04 CK 28373	10,919.64	0.00

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 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
258 1	10-00049 BALLAGHADERREEN CORP Tax Tax	02/08/13 12 2 02/08/13 12 3	P 04 CK P 04 CK	28373 28373	Continued 10,791.67 11,089.47	0.00 0.00 11,089.47
258 1	BALLAGHADERREEN CORP 41 GRAND AVENUE,SUITE#105 RIVER EDGE, NJ 326 S WASHINGTON AVENUE MTAG SERVICES AS CUSTODIAN FOR	12/18/12 Outside 07661	Redeemed 2011	01/25/13	0.00 %	1,000.00
12-00020 MTAGSERV				SID Cost Total In Sale: Balance as of 12/31/99: Cost SID	999.79 47.12 1,106.21 47.12 1,106.21	106.42 0.00 0.95 22.12 1,106.21
258 1	BALLAGHADERREEN CORP 41 GRAND AVENUE,SUITE#105 RIVER EDGE, NJ 326 S WASHINGTON AVENUE US BANK CUST/EMP VI	11/26/13 Outside 07661	Redeemed 2012	11/13/14	0.00 %	62,000.00
13-00013 EMPIRE				Tax SID SID Misc Cost Total In Sale: Balance as of 12/31/99: Tax Tax Tax Tax Tax SID Misc Tax Tax Tax Tax Tax Tax Tax Tax Tax SID Misc Tax	10,947.49 914.07 0.00 100.00 14,174.58 12,712.80 12,226.54 12,222.55 11,716.31 11,452.10 1,982.66 16.85 11,176.40 13,054.88 1,019.70 100.00 12,712.80 12,226.54 12,222.55 11,716.31 11,468.95 1,982.66 11,176.40	2,107.39 105.63 0.00 0.00 26,887.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 783.29 61.18 6.00 9,143.01 0.00 0.00 0.00 0.00 163.57 0.00
258 4	326 WASHINGTON AVENUE OWNER LLC 41 GRAND AVENUE SUITE#105 RIVER EDGE, NJ S WASHINGTON AVENUE ROYAL TAX LIEN SERVICES	06/24/09 Outside 07661	Redeemed 2008, 2009	02/08/13	0.00 %	2,700.00
09-00161 ROYAL				Tax SID Cost Total In Sale: Balance as of 12/31/99:	13,445.73 364.59 150.00 15,099.89 0.00	1,125.21 14.36 0.00 15,099.89 0.00

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	Principal	Interest	Prin Balance		
258	4	09-00161 326 WASHINGTON AVENUE OWNER LLC	Continued			
	Tax	09/24/09 09 3 J 074 CRUSADER			4,260.53	19,360.42
	Tax	05/21/10 09 4 J 074 CRUSADER LIEN			41.53	19,401.95
	Tax	05/21/10 10 1 J 074 CRUSADER LIEN			3,954.74	23,356.69
	Tax	05/21/10 10 2 J 074 CRUSADER LIEN			3,824.10	27,180.79
	Tax	02/08/13 09 1 P 04 CK 28376			14,570.94	12,609.85
	SID	02/08/13 09 1 P 04 CK 28376			378.95	12,230.90
	Cost	02/08/13 09 1 P 04 CK 28376			150.00	12,080.90
	Tax	02/08/13 09 3 P 04 CK 28376			4,260.53	7,820.37
	Tax	02/08/13 09 4 P 04 CK 28376			41.53	7,778.84
	Tax	02/08/13 10 1 P 04 CK 28376			3,954.74	3,824.10
	Tax	02/08/13 10 2 P 04 CK 28376			3,824.10	0.00
258	326 WASHINGTON AVENUE OWNER LLC	06/29/10	Redeemed	02/08/13	18.00 %	0.00
4	41 GRAND AVENUE SUITE#105	Outside				
	RIVER EDGE, NJ	07661				
10-00050	S WASHINGTON AVENUE		Tax		0.00	0.00
ROYAL	ROYAL TAX LIEN SERVICES		SID		364.89	379.66
			Cost		40.00	40.00
			Total In Sale:			419.66
			Balance as of 12/31/99:			0.00
	Tax	10/01/10 10 3 J 074 ROYAL TAX LIEN SERV			4,009.65	4,429.31
	Tax	10/01/10 10 4 J 074 ROYAL TAX LIEN SERV			5.84	4,435.15
	Tax	11/29/10 10 4 J 074 CRUSADER LIEN SERV			3,979.54	8,414.69
	Tax	02/24/11 11 1 J 074 PLYMOUTH LIEN			3,893.21	12,307.90
	Tax	05/24/11 11 2 J 074 CRUSADER LIEN			3,891.29	16,199.19
	Tax	09/19/11 11 2 J 074 CRUSADER LIEN SERV			2.03	16,201.22
	Tax	09/19/11 11 3 J 074 CRUSADER LIEN SERV			4,117.29	20,318.51
	Tax	11/28/11 11 4 J 074 CRUSADER LIEN SERV			4,075.06	24,393.57
	Tax	03/19/12 12 1 J 074 CRUSADER LIEN SERV			4,029.31	28,422.88
	Tax	05/25/12 12 2 J 074 ROYAL TAX LIEN			3,982.09	32,404.97
	Tax	05/25/12 12 3 J 074 ROYAL TAX LIEN			9.84	32,414.81
	Tax	08/27/12 12 3 J 074 CRUSADER LIEN			4,082.13	36,496.94
	SID	01/25/13 11 4 J 074 Lien Redeem Transfer			465.44	36,962.38
	SID	02/08/13 09 1 P 04 CK 28564			0.00	36,962.38
	SID	02/08/13 09 1 P 04 CK 28375			379.66	36,582.72
	Cost	02/08/13 09 1 P 04 CK 28375			40.00	36,542.72
	Tax	02/08/13 10 3 P 04 CK 28375			4,009.65	32,533.07
	Tax	02/08/13 10 4 P 04 CK 28375			3,985.38	28,547.69
	Tax	02/08/13 11 1 P 04 CK 28375			3,893.21	24,654.48
	Tax	02/08/13 11 2 P 04 CK 28375			3,893.32	20,761.16
	Tax	02/08/13 11 3 P 04 CK 28375			4,117.29	16,643.87
	Tax	02/08/13 11 4 P 04 CK 28375			4,075.06	12,568.81
	SID	02/08/13 11 4 P 04 CK 28375			52.09	12,516.72
	SID	02/08/13 11 4 P 04 CK 28377			413.35	12,103.37
	Tax	02/08/13 12 1 P 04 CK 28375			4,029.31	8,074.06
	Tax	02/08/13 12 2 P 04 CK 28375			3,982.09	4,091.97
	Tax	02/08/13 12 3 P 04 CK 28375			4,091.97	0.00

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
258 4	326 WASHINGTON AVENUE OWNER LLC 41 GRAND AVENUE SUITE#105 RIVER EDGE, NJ	12/18/12 Outside 07661	Redeemed 2011	01/25/13	18.00 %	0.00
12-00021 PROCAP	S WASHINGTON AVENUE US BANK CUST FOR PRO CAPII LLC		SID Cost Total In Sale: Balance as of 12/31/99:	368.92 40.00	39.27 0.00	408.19 40.00 448.19 0.00
	Cost	01/25/13 11 1	P 04 CK 050314	40.00	1.54	408.19
	SID	01/25/13 11 1	P 04 CK 050314	408.19	15.71	0.00
258 4	326 WASHINGTON AVENUE OWNER LLC 41 GRAND AVENUE SUITE#105 RIVER EDGE, NJ	11/26/13 Outside 07661	Redeemed 2012	11/13/14	0.00 %	32,000.00
13-00014 EMPIRE	S WASHINGTON AVENUE US BANK CUST/EMP VI		Tax SID SID Misc Cost Total In Sale: Balance as of 12/31/99:	4,039.58 337.29 0.00 100.00	777.62 38.97 0.00 0.00	4,817.20 376.26 0.00 100.00 5,293.46 0.00
	Tax	01/24/14 13 1	J 074 subs paid by empire	4,690.98	0.00	9,984.44
	Tax	01/24/14 13 2	J 074 subs paid by empire	4,511.54	0.00	14,495.98
	Tax	01/24/14 13 3	J 074 subs paid by empire	4,510.07	0.00	19,006.05
	Tax	01/24/14 13 4	J 074 subs paid by empire	4,323.28	0.00	23,329.33
	Tax	04/21/14 14 1	J 074	1,225.78	0.00	24,555.11
	SID Misc	05/28/14 14 1	J 074 EMPIRE TAX FUND II	730.94	0.00	25,286.05
	Tax	05/28/14 14 1	J 074	3,061.71	0.00	28,347.76
	Tax	05/28/14 14 2	J 074	4,124.05	0.00	32,471.81
	Tax	11/13/14 12 1	P 04 CK 9494306769	4,817.20	192.69	27,654.61
	SID	11/13/14 12 1	P 04 CK 9494306769	376.26	15.05	27,278.35
	Cost	11/13/14 12 1	P 04 CK 9494306769	100.00	4.00	27,178.35
	Tax	11/13/14 13 1	P 04 CK 9494306769	4,690.98	3,322.81	22,487.37
	Tax	11/13/14 13 2	P 04 CK 9494306769	4,511.54	0.00	17,975.83
	Tax	11/13/14 13 3	P 04 CK 9494306769	4,510.07	0.00	13,465.76
	Tax	11/13/14 13 4	P 04 CK 9494306769	4,323.28	0.00	9,142.48
	Tax	11/13/14 14 1	P 04 CK 9494306769	4,287.49	0.00	4,854.99
	SID Misc	11/13/14 14 1	P 04 CK 9494306769	730.94	60.30	4,124.05
	Tax	11/13/14 14 2	P 04 CK 9494306769	4,124.05	0.00	0.00
260 4	ZION CITY ALLIANCE CHURCH INC 10 MCDERMOTT PLACE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	08/17/07	18.00 %	0.00
07-00051 CRUSSERV	10 MC DERMOTT PLACE CRUSADER LIEN SERVICES		SID Cost Total In Sale: Balance as of 12/31/99:	193.64 15.00	4.04 0.00	197.68 15.00 212.68 0.00
	Cost	08/17/07 06 1	P 04 CK 1363	15.00	0.73	197.68
	SID	08/17/07 06 1	P 04 CK 1363	197.68	9.58	0.00

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260 4	ZION CITY ALLIANCE CHURCH INC 10 MCDERMOTT PLACE BERGENFIELD, NJ	06/29/10 Municipal 07621	Foreclosed	07/25/12	0.00 %	0.00
10-00051 BOROBERG	10 MC DERMOTT PLACE BOROUGH OF BERGENFIELD		Tax Cost		9,734.24 125.00	501.32 0.00
			Total In Sale:			10,235.56
			Balance as of 12/31/99:			125.00
	Tax	08/01/10 10 3 J 061	3-rd qt 2010 taxes		5,004.17	0.00
	Tax	11/01/10 10 4 J 061			24,843.39	0.00
						15,364.73
						40,208.12
261 6	LSD 2308 LLC 8 CANTERBURY LANE NEW MILFORD, NJ	06/24/09 Outside 07646	Redeemed 2009	03/15/11	0.00 %	2,500.00
09-00162 US BANK	65 CARNATION STREET USBANK CUST CRESTAR CAP LLC		Tax Cost		4,398.54 141.10	156.50 0.00
			Total In Sale:			4,555.04
			Balance as of 12/31/99:			141.10
	Tax	09/24/09 09 3 J 074	CCTS CAPITAL		1,642.26	0.00
	Tax	02/26/10 09 3 J 074	CCTS CAP		0.11	0.00
	Tax	02/26/10 09 4 J 074	CCTS CAP		1,691.95	0.00
	Tax	02/26/10 10 1 J 074	CCTS CAP		1,931.78	0.00
	Tax	05/28/10 10 2 J 074	LIENHOLDER SUB TAX		1,933.68	0.00
	Tax	09/30/10 10 3 J 074	CCTS CAPITAL		2,019.53	0.00
	Tax	11/30/10 10 4 J 074	CCTS CAPITAL		2,009.31	0.00
	Tax	02/25/11 11 1 J 074	CCTS CAPITAL		1,962.80	0.00
	Tax	03/15/11 09 1 P 04	CK 0001281889		4,555.04	91.10
	Cost	03/15/11 09 1 P 04	CK 0001281889		141.10	2.82
	Tax	03/15/11 09 3 P 04	CK 0001281889		1,642.37	1,691.94
	Tax	03/15/11 09 4 P 04	CK 0001281889		1,691.95	0.00
	Tax	03/15/11 10 1 P 04	CK 0001281889		1,931.78	0.00
	Tax	03/15/11 10 2 P 04	CK 0001281889		1,933.68	0.00
	Tax	03/15/11 10 3 P 04	CK 0001281889		2,019.53	0.00
	Tax	03/15/11 10 4 P 04	CK 0001281889		2,009.31	0.00
	Tax	03/15/11 11 1 P 04	CK 0001281889		1,962.80	0.00
261 11	SADANG, EDGARDO D & ILLUMINADO 103 CARNATION STREET BERGENFIELD, N J	12/18/12 Outside 07621	Redeemed 2011	04/11/14	0.00 %	12,500.00
12-00022 SUNSHINE	103 CARNATION STREET SUNSHINE STATE CERT IV LLLP		Tax Cost		800.94 43.00	98.92 0.00
			Total In Sale:			899.86
			Balance as of 12/31/99:			43.00
	Tax	02/26/13 12 1 J 074	SUNSHINE STATE LIEN		3,702.22	0.00
	Tax	02/26/13 12 2 J 074	SUNSHINE STATE LIEN		3,670.22	0.00
	Tax	02/26/13 12 3 J 074	SUNSHINE STATE LIEN		3,620.14	0.00
	Tax	02/26/13 12 4 J 074	SUNSHINE STATE LIEN		3,472.38	0.00
	Tax	02/26/13 13 1 J 074	SUNSHINE STATE LIEN		3,281.53	0.00
	Tax	02/26/13 13 2 J 074	SUNSHINE STATE LIEN		16.20	0.00
	Tax	05/28/13 13 2 J 074	SUNSHINE STATE		3,261.90	0.00
	Tax	09/13/13 13 2 J 074	SUNSHINE STATE CERT		6.78	0.00
						21,967.45
						21,974.23

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
261	11	12-00022	SADANG, EDGARDO D & ILLUMINADO	Continued		
			Tax	09/13/13 13 3 J 074	SUNSHINE STATE CERT	3,445.01 0.00 25,419.24
			Tax	11/27/13 13 4 J 074	subs pd by sunshine	3,418.00 0.00 28,837.24
			Tax	02/28/14 14 1 J 074	Sunshine State	3,352.23 0.00 32,189.47
			Tax	04/11/14 11 1 P 04	CK 1498500843	899.86 18.00 31,289.61
			Cost	04/11/14 11 1 P 04	CK 1498500843	43.00 0.86 31,246.61
			Tax	04/11/14 12 1 P 04	CK 1498500843	3,702.22 4,786.98 27,544.39
			Tax	04/11/14 12 2 P 04	CK 1498500843	3,670.22 0.00 23,874.17
			Tax	04/11/14 12 3 P 04	CK 1498500843	3,620.14 0.00 20,254.03
			Tax	04/11/14 12 4 P 04	CK 1498500843	3,472.38 0.00 16,781.65
			Tax	04/11/14 13 1 P 04	CK 1498500843	3,281.53 0.00 13,500.12
			Tax	04/11/14 13 2 P 04	CK 1498500843	3,284.88 0.00 10,215.24
			Tax	04/11/14 13 3 P 04	CK 1498500843	3,445.01 0.00 6,770.23
			Tax	04/11/14 13 4 P 04	CK 1498500843	3,418.00 0.00 3,352.23
			Tax	04/11/14 14 1 P 04	CK 1498500843	3,352.23 0.00 0.00
261 19	ADAMES, RICARDO & MARTE, MAYLIN 9 SIMPSON COURT BERGENFIELD, NJ	06/25/08 Outside 07621	Foreclosed 2007, 2008	09/15/14	0.00 %	0.00
08-00064 RDELVECC	9 SIMPSON COURT ROBERT U DEL VECCHIO					
			Tax		9,083.00	739.55 9,822.55
			Cost		100.00	0.00 100.00
			Total In Sale:			9,922.55
			Balance as of 12/31/99:			0.00
			Tax	09/26/08 08 3 J 074		2,270.64 0.00 12,193.19
			Tax	12/02/09 09 3 J 074		3,028.93 0.00 15,222.12
			Tax	12/02/09 09 4 J 074		2,900.40 0.00 18,122.52
			Tax	12/02/09 10 1 J 074		5.71 0.00 18,128.23
			Tax	02/24/10 10 1 J 074		2,618.28 0.00 20,746.51
			Tax	02/24/10 10 2 J 074		1.29 0.00 20,747.80
			Tax	09/24/10 10 3 J 074		2,739.76 0.00 23,487.56
			Tax	11/30/10 10 4 J 074		2,734.48 0.00 26,222.04
			Tax	02/25/11 11 1 J 074	DEL VECCHIO	2,669.88 0.00 28,891.92
			Tax	09/14/11 11 2 J 074	M & D ASSOC LIEN HOL	2,813.65 0.00 31,705.57
			Tax	09/14/11 11 3 J 074	M & D ASSOC LIEN HOL	2,812.71 0.00 34,518.28
			Tax	03/01/12 11 3 J 074	M & D ASSOCIATES	5.84 0.00 34,524.12
			Tax	03/01/12 11 4 J 074	M & D ASSOCIATES	2,924.32 0.00 37,448.44
			Tax	03/01/12 12 1 J 074	M & D ASSOCIATES	2,717.13 0.00 40,165.57
			Tax	05/25/12 12 1 J 074	M & D ASSOCIATES	22.78 0.00 40,188.35
			Tax	05/25/12 12 2 J 074	M & D ASSOCIATES	2,730.88 0.00 42,919.23
			Tax	05/25/12 12 3 J 074	M & D ASSOCIATES	6.80 0.00 42,926.03
			Tax	03/04/13 12 3 J 074	NER ASSOCIATES	3,059.67 0.00 45,985.70
			Tax	03/04/13 12 4 J 074	NER ASSOCIATES	2,942.45 0.00 48,928.15
			Tax	03/04/13 13 1 J 074	NER ASSOCIATES	2,780.37 0.00 51,708.52
			Tax	06/05/13 13 2 J 074	R. DEL VECCHIO LIEN	2,781.74 0.00 54,490.26
			Tax	09/12/14 14 2 J 074	Lien Holder	2,975.62 0.00 57,465.88
			Tax	09/12/14 14 3 J 074	Lien Holder	2,915.32 0.00 60,381.20

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261 19 09-00163 DELVPENS	ADAMES, RICARDO & MARTE, MAYLIN 9 SIMPSON COURT BERGENFIELD, NJ 9 SIMPSON COURT ROBERT U DELVECCHIO PENSION TR	06/24/09 Outside 07621 2008, 2009	Foreclosed	09/15/14	18.00 %	0.00
			Tax		6,888.92	7,380.34
			Cost		150.00	150.00
			Total In Sale:			7,530.34
			Balance as of 12/31/99:			0.00
		11/14/13 13 3 J 074	sub pd by delvecchio		2,996.95	10,527.29
		11/14/13 13 4 J 074	sub pd by delvecchio		2,868.69	13,395.98
261 19 10-00052 DELVPENS	ADAMES, RICARDO & MARTE, MAYLIN 9 SIMPSON COURT BERGENFIELD, NJ 9 SIMPSON COURT ROBERT U DELVECCHIO PENSION TR	06/29/10 Outside 07621	Foreclosed	09/15/14	18.00 %	0.00
			Tax		2,592.92	2,668.11
			Cost		78.36	78.36
			Total In Sale:			2,746.47
			Balance as of 12/31/99:			0.00
		02/24/14 14 1 J 074	subs pd by delvecchi		2,824.83	5,571.30
261 41 06-00058 MDSASS	KONDO, DAVID 703 BRIDGE AVE 2ND FLOOR POINT PLEASANT, NJ 95 BEUCLER PLACE WACHOVIA-CUST/SASS MUNI V dtr	06/23/06 Outside 08742 2005, 2006	Redeemed	05/14/07	0.00 %	14,000.00
			Tax		8,862.92	9,414.86
			Cost		100.00	100.00
			Total In Sale:			9,514.86
			Balance as of 12/31/99:			0.00
		10/19/06 06 3 J 074			3,078.08	12,592.94
		03/13/07 06 4 J 074	CANNOT ACCEPT CK		3,158.06-	9,434.88
		03/13/07 06 4 J 074			3,158.06	12,592.94
		03/13/07 07 1 J 074	NOT ACCEPT CK		3,018.79-	9,574.15
		03/13/07 07 1 J 074			3,018.79	12,592.94
		03/24/07 06 4 J 074			3,174.35	15,767.29
		03/24/07 07 1 J 074			3,026.18	18,793.47
		05/14/07 05 1 P 04	CK 254262		100.00	18,693.47
		05/14/07 05 1 P 04	CK 254262		9,414.86	9,278.61
		05/14/07 06 3 P 04	CK 254262		3,078.08	6,200.53
		05/14/07 06 4 P 04	CK 254262		3,174.35	3,026.18
		05/14/07 07 1 P 04	CK 254262		3,026.18	0.00
261 41 10-00053 XIEN ZN	KONDO, DAVID 703 BRIDGE AVE 2ND FLOOR POINT PLEASANT, NJ 95 BEUCLER PLACE XIONGJUN ZHENG	06/29/10 Outside 08742	Redeemed	09/27/10	0.00 %	500.00
			Tax		1,016.62	1,029.72
			Cost		45.59	45.59
			Total In Sale:			1,075.31
			Balance as of 12/31/99:			0.00
		09/27/10 09 1 P 04	CK 0434660283		45.59	1,029.72
		09/27/10 09 1 P 04	CK 0434660283		1,029.72	0.00

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261 44 08-00065 PLYMOUTH	MIRZA, FAROOQ A & MIGHAT 73 BEUCLER PLACE BERGENFIELD, N J 73 BEUCLER PLACE PLYMOUTH PARK TAX SERVICES	06/25/08 Outside 07621 2008	Redeemed	07/08/08	0.00 %	3,000.00	
			Tax		2,185.16	36.50	2,221.66
			Cost		44.43	0.00	44.43
			Total In Sale:				2,266.09
			Balance as of 12/31/99:				0.00
		Cost	07/08/08 07 1 P 04 CS		0.00	0.89	2,266.09
		Tax	07/08/08 07 1 P 04 CK 1402160632		2,176.46	0.00	89.63
		Cost	07/08/08 07 1 P 04 CK 1402160632		44.43	0.00	45.20
		Tax	07/08/08 07 1 P 04 CS		45.20	44.43	0.00
261 45 08-00066 PAMINVES	DEMCZUK, JAIME A 69 BEUCLER PLACE BERGENFIELD, NJ 69 BEUCLER PLACE PAM INVESTORS	06/25/08 Outside 07621 2008	Redeemed	07/29/08	0.00 %	3,100.00	
			Tax		2,399.16	42.28	2,441.44
			Cost		48.83	0.00	48.83
			Total In Sale:				2,490.27
			Balance as of 12/31/99:				0.00
		Cost	07/29/08 07 1 P 04 CK 112361,29604		48.83	0.98	2,441.44
		Tax	07/29/08 07 1 P 04 CK 112361,29604		2,441.44	48.83	0.00
261 66 03-00049 RROTHMAN	VALDEZ(ETC), FRANCISCO 42 BROOK ST BERGENFIELD, NJ 42 BROOK STREET ROBERT ROTHMAN	06/25/03 Outside 07621 2003	Redeemed	08/10/04	0.00 %	1,600.00	
			Tax		3,017.08	0.00	3,017.08
			Cost		60.34	0.00	60.34
			Total In Sale:				3,077.42
			Balance as of 12/31/99:				0.00
		Tax	09/09/03 03 3 J 074		1,500.16	0.00	4,577.58
		Tax	11/12/03 03 4 J 074		1,500.16	0.00	6,077.74
		Tax	02/10/04 04 1 J 074		1,482.50	0.00	7,560.24
		Tax	05/11/04 04 2 J 074		1,482.50	0.00	9,042.74
		Tax	08/10/04 02 1 P 04 CK		3,017.08	60.34	6,025.66
		Cost	08/10/04 02 1 P 04 CK		60.34	1.21	5,965.32
		Tax	08/10/04 03 3 P 04 CK		1,500.16	655.37	4,465.16
		Tax	08/10/04 03 4 P 04 CK		1,500.16	0.00	2,965.00
		Tax	08/10/04 04 1 P 04 CK		1,482.50	0.00	1,482.50
		Tax	08/10/04 04 2 P 04 CK		1,482.50	0.00	0.00
261 73 13-00015 USBANKBV	LEE, CHANG H & YOON, SUJY 30 W060 MACK RD WARRENVILLE, IL 68 BROOK STREET US Bank Cust BV001 Trst&Crdtrs	11/26/13 Outside 60555 2012	Redeemed	10/29/14	0.00 %	28,100.00	
			Tax		7,998.16	1,661.01	9,659.17
			Cost		100.00	0.00	100.00
			Total In Sale:				9,759.17
			Balance as of 12/31/99:				0.00
		Tax	12/09/13 13 1 J 074 subs pd blue virgo		3,063.22	0.00	12,822.39
		Tax	12/09/13 13 2 J 074 subs pd blue virgo		2,943.77	0.00	15,766.16
		Tax	12/09/13 13 3 J 074 subs pd blue virgo		2,940.34	0.00	18,706.50

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
261	73	13-00015	LEE, CHANG H & YOON, SUJY	Continued		
	Tax	12/09/13 13 4 J 074	subs pd blue virgo		2,815.98 0.00	21,522.48
	Tax	02/18/14 14 1 J 074	subs pd by blue virg		2,731.99 0.00	24,254.47
	Tax	05/19/14 14 2 J 074	blue virgo		2,742.82 0.00	26,997.29
	Tax	09/22/14 14 3 J 074	BV001		2,840.36 0.00	29,837.65
	Tax	10/29/14 12 1 P 04	CK 329899		9,659.17 386.37	20,178.48
	Cost	10/29/14 12 1 P 04	CK 329899		100.00 4.00	20,078.48
	Tax	10/29/14 13 1 P 04	CK 329899		3,063.22 2,496.97	17,015.26
	Tax	10/29/14 13 2 P 04	CK 329899		2,943.77 0.00	14,071.49
	Tax	10/29/14 13 3 P 04	CK 329899		2,940.34 0.00	11,131.15
	Tax	10/29/14 13 4 P 04	CK 329899		2,815.98 0.00	8,315.17
	Tax	10/29/14 14 1 P 04	CK 329899		2,731.99 0.00	5,583.18
	Tax	10/29/14 14 2 P 04	CK 329899		2,742.82 0.00	2,840.36
	Tax	10/29/14 14 3 P 04	CK 329899		2,840.36 0.00	0.00
261 86.02	AMOSS, DAVID W & FENCHEN 41 BROOK STREET BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	12/19/06	0.00 %	6,500.00
06-00059 DELVPENS	41 BROOK STREET ROBERT U DELVECCHIO PENSION TR			Tax Cost	72.24 1.88 15.00 0.00	74.12 15.00
				Total In Sale:		89.12
				Balance as of 12/31/99:		0.00
	Cost	12/19/06 05 1 P 04	CK		15.00 0.00	74.12
	Tax	12/19/06 05 1 P 04	CK		74.12 0.00	0.00
261 107	RIVERA, GEORGE & SUSAN 56 BROOKVIEW TERRACE BERGENFIELD, N J	06/20/07 Outside 07621	Redeemed 2007	06/18/08	6.00 %	0.00
07-00052 PAMINVES	56 BROOKVIEW TERRACE PAM INVESTORS			Tax Cost	132.13 0.53 15.00 0.00	132.66 15.00
				Total In Sale:		147.66
				Balance as of 12/31/99:		0.00
	Tax	09/24/07 07 3 J 074			2,210.51 0.00	2,358.17
	Tax	05/13/08 08 2 J 074			2,115.12 0.00	4,473.29
	Cost	06/18/08 06 1 P 04	CK 0214341899		15.00 0.89	4,458.29
	Tax	06/18/08 06 1 P 04	CK 0214341899		132.66 336.72	4,325.63
	Tax	06/18/08 07 3 P 04	CK 0214341899		2,210.51 0.00	2,115.12
	Tax	06/18/08 08 2 P 04	CK 0214341899		2,115.12 0.00	0.00
262 13	BANK OF NEW YORK MELLON TRSTE 3217 S DECKER LAKE DRIVE SALT LAKE CITY, UT	06/24/09 Outside 84119	Redeemed 2009	07/09/09	0.00 %	2,500.00
09-00164 USBANKSA	124 E CLINTON AVENUE U.S.BANK-Cust/Sass Muni VI dtr			Tax Cost	4,258.49 149.61 138.16 0.00	4,408.10 138.16
				Total In Sale:		4,546.26
				Balance as of 12/31/99:		0.00
	Cost	07/09/09 08 1 P 04	CK 103210		138.16 2.77	4,408.10
	Tax	07/09/09 08 1 P 04	CK 103210		4,408.10 88.16	0.00

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
262 18	OLIREI INVESTMENTS LLC 687 HIGH VIEW DRIVE WYCKOFF, NJ	06/23/05 Outside 07481	Redeemed 2004, 2005	06/21/07	0.00 %	13,000.00
05-00046 RCMHOLDI	30 PORTER AVENUE RCM HOLDINGS, LLC		Tax Cost	6,496.44 100.00	470.28 0.00	6,966.72 100.00
			Total In Sale:			7,066.72
			Balance as of 12/31/99:			0.00
	Tax	10/14/05 05 3 J 074	PD BY LIEN HOLDER	1,681.25	0.00	8,747.97
	Tax	01/28/06 05 4 J 074		1,686.12	0.00	10,434.09
	Cost	06/21/07 04 1 P 04	CK 09-10661	100.00	4.00	10,334.09
	Tax	06/21/07 04 1 P 04	CK 09-10661	6,966.72	278.67	3,367.37
	Tax	06/21/07 05 3 P 04	CK 09-10661	1,681.25	934.32	1,686.12
	Tax	06/21/07 05 4 P 04	CK 09-10661	1,686.12	0.00	0.00
262 18	OLIREI INVESTMENTS LLC 687 HIGH VIEW DRIVE WYCKOFF, NJ	12/18/12 Outside 07481	Redeemed 2011	05/05/15	0.00 %	30,600.00
12-00023 JOH FIN	30 PORTER AVENUE JOHN FINAN		Tax Cost	8,813.52 125.00	2,108.24 0.00	10,921.76 125.00
			Total In Sale:			11,046.76
			Balance as of 12/31/99:			0.00
	Tax	01/16/13 12 1 J 074		2,583.46	0.00	13,630.22
	Tax	01/16/13 12 2 J 074		2,484.31	0.00	16,114.53
	Tax	01/16/13 12 3 J 074		2,448.64	0.00	18,563.17
	Tax	01/16/13 12 4 J 074		2,346.84	0.00	20,910.01
	Tax	02/13/13 13 1 J 074	J FINAN LIEN HOLDER	2,246.10	0.00	23,156.11
	Tax	05/14/13 13 2 J 074		2,247.21	0.00	25,403.32
	Tax	08/29/13 13 3 J 074	john finan	2,356.95	0.00	27,760.27
	Tax	11/13/13 13 4 J 074	subs pd by j finan	2,338.36	0.00	30,098.63
	Tax	02/11/14 14 1 J 074	subs paid by j finan	2,289.95	0.00	32,388.58
	Tax	05/13/14 14 2 J 074	pd by olh finan	2,292.22	0.00	34,680.80
	Tax	09/10/14 14 3 J 074	john finan	2,375.11	0.00	37,055.91
	Tax	11/12/14 14 4 J 074		2,342.48	0.00	39,398.39
	Tax	02/11/15 15 1 J 074	JOHN FINAN	2,315.64	0.00	41,714.03
	Tax	05/05/15 11 1 P 04	CK 52362166-4	10,921.76	655.31	30,792.27
	Cost	05/05/15 11 1 P 04	CK 52362166-4	125.00	7.50	30,667.27
	Tax	05/05/15 12 1 P 04	CK 52362166-4	2,583.46	8,614.81	28,083.81
	Tax	05/05/15 12 2 P 04	CK 52362166-4	2,484.31	0.00	25,599.50
	Tax	05/05/15 12 3 P 04	CK 52362166-4	2,448.64	0.00	23,150.86
	Tax	05/05/15 12 4 P 04	CK 52362166-4	2,346.84	0.00	20,804.02
	Tax	05/05/15 13 1 P 04	CK 52362166-4	2,246.10	0.00	18,557.92
	Tax	05/05/15 13 2 P 04	CK 52362166-4	2,247.21	0.00	16,310.71
	Tax	05/05/15 13 3 P 04	CK 52362166-4	2,356.95	0.00	13,953.76
	Tax	05/05/15 13 4 P 04	CK 52362166-4	2,338.36	0.00	11,615.40
	Tax	05/05/15 14 1 P 04	CK 52362166-4	2,289.95	0.00	9,325.45
	Tax	05/05/15 14 2 P 04	CK 52362166-4	2,292.22	0.00	7,033.23
	Tax	05/05/15 14 3 P 04	CK 52362166-4	2,375.11	0.00	4,658.12
	Tax	05/05/15 14 4 P 04	CK 52362166-4	2,342.48	0.00	2,315.64
	Tax	05/05/15 15 1 P 04	CK 52362166-4	2,315.64	0.00	0.00

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
263 8	ABENOJA, ROMEO I 1 VIEW STREET BERGENFIELD, N J	06/24/09 Outside 07621	Redeemed 2009	05/18/12	0.00 %	3,000.00
09-00165 US BANK	1 VIEW STREET USBANK CUST CRESTAR CAP LLC		Tax Cost	5,668.25 150.00	218.87 0.00	5,887.12 150.00
			Total In Sale:			6,037.12
			Balance as of 12/31/99:			0.00
	Tax	09/24/09 09 3 J 074	CCTS CAPITAL	2,361.27	0.00	8,398.39
	Tax	02/26/10 09 4 J 074	CCTS CAP	2,432.57	0.00	10,830.96
	Tax	02/26/10 10 1 J 074	CCTS CAP	2,610.68	0.00	13,441.64
	Tax	05/28/10 10 2 J 074	LIENHOLDER SUB. TAXE	2,613.26	0.00	16,054.90
	Tax	09/30/10 10 3 J 074	CCTS CAPITAL	2,729.27	0.00	18,784.17
	Tax	11/30/10 10 4 J 074	CCTS CAPITAL	2,715.47	0.00	21,499.64
	Tax	02/25/11 11 1 J 074	CCTS CAPITAL	2,652.61	0.00	24,152.25
	Tax	05/31/11 11 2 J 074	CCTS CAPITAL	2,151.91	0.00	26,304.16
	Tax	09/19/11 11 3 J 074	CRESTAR CAPITAL	2,803.90	0.00	29,108.06
	Tax	11/28/11 11 4 J 074	CRESTAR CAPITAL LLC	2,775.15	0.00	31,883.21
	Tax	05/18/12 09 1 P 04	CK 90208564-7	5,887.12	235.48	25,996.09
	Cost	05/18/12 09 1 P 04	CK 90208564-7	150.00	6.00	25,846.09
	Tax	05/18/12 09 3 P 04	CK 90208564-7	2,361.27	7,128.61	23,484.82
	Tax	05/18/12 09 4 P 04	CK 90208564-7	2,432.57	0.00	21,052.25
	Tax	05/18/12 10 1 P 04	CK 90208564-7	2,610.68	0.00	18,441.57
	Tax	05/18/12 10 2 P 04	CK 90208564-7	2,613.26	0.00	15,828.31
	Tax	05/18/12 10 3 P 04	CK 90208564-7	2,729.27	0.00	13,099.04
	Tax	05/18/12 10 4 P 04	CK 90208564-7	2,715.47	0.00	10,383.57
	Tax	05/18/12 11 1 P 04	CK 90208564-7	2,652.61	0.00	7,730.96
	Tax	05/18/12 11 2 P 04	CK 90208564-7	2,151.91	0.00	5,579.05
	Tax	05/18/12 11 3 P 04	CK 90208564-7	2,803.90	0.00	2,775.15
	Tax	05/18/12 11 4 P 04	CK 90208564-7	2,775.15	0.00	0.00
263 8	ABENOJA, ROMEO I 1 VIEW STREET BERGENFIELD, N J	11/26/13 Outside 07621	Redeemed 2012	04/28/17	0.00 %	34,100.00
13-00016 USBANKBV	1 VIEW STREET US Bank Cust BV001 Trst&Crdtrs		Tax Cost	5,501.95 100.00	985.00 0.00	6,486.95 100.00
			Total In Sale:			6,586.95
			Balance as of 12/31/99:			0.00
	Tax	12/09/13 13 1 J 074	subs pd blue virgo	3,133.49	0.00	9,720.44
	Tax	12/09/13 13 2 J 074	subs pd blue virgo	3,011.29	0.00	12,731.73
	Tax	12/09/13 13 3 J 074	subs pd blue virgo	1,943.78	0.00	14,675.51
	Tax	12/09/13 13 4 J 074	subs pd blue virgo	2,880.57	0.00	17,556.08
	Tax	02/18/14 14 1 J 074	subs pd by blue virg	2,794.65	0.00	20,350.73
	Tax	05/19/14 14 2 J 074	blue virgo	2,805.73	0.00	23,156.46
	Tax	09/22/14 14 3 J 074	BV001	2,905.51	0.00	26,061.97
	Tax	11/19/14 14 4 J 074	BV001 Trust	2,858.76	0.00	28,920.73
	Tax	02/18/15 15 1 J 074		2,826.00	0.00	31,746.73
	Tax	05/18/15 15 2 J 074		2,826.00	0.00	34,572.73
	Tax	09/21/15 15 3 J 074	BV001	2,979.06	0.00	37,551.79
	Tax	11/24/15 15 4 J 074		2,939.81	0.00	40,491.60
	Tax	02/19/16 16 1 J 074	BV	2,879.98	0.00	43,371.58

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
263	8	13-00016	ABENOJA, ROMEO I	Continued		
			Tax	05/19/16 16 2 J 074	2,879.98 0.00	46,251.56
			Tax	09/29/16 16 3 J 074 BLUEVIRGO	3,029.26 0.00	49,280.82
			Tax	11/22/16 16 4 J 074 BLUEVIRGO	2,974.79 0.00	52,255.61
			Tax	02/21/17 17 1 J 074 BLUEVIRGO	2,928.08 0.00	55,183.69
			Tax	04/28/17 12 1 P 04 CK 10368389-2	6,486.95 259.48	48,696.74
			Cost	04/28/17 12 1 P 04 CK 10368389-2	100.00 4.00	48,596.74
			Tax	04/28/17 13 1 P 04 CK 10368389-2	3,133.49 17,867.40	45,463.25
			Tax	04/28/17 13 2 P 04 CK 10368389-2	3,011.29 0.00	42,451.96
			Tax	04/28/17 13 3 P 04 CK 10368389-2	1,943.78 0.00	40,508.18
			Tax	04/28/17 13 4 P 04 CK 10368389-2	2,880.57 0.00	37,627.61
			Tax	04/28/17 14 1 P 04 CK 10368389-2	2,794.65 0.00	34,832.96
			Tax	04/28/17 14 2 P 04 CK 10368389-2	2,805.73 0.00	32,027.23
			Tax	04/28/17 14 3 P 04 CK 10368389-2	2,905.51 0.00	29,121.72
			Tax	04/28/17 14 4 P 04 CK 10368389-2	2,858.76 0.00	26,262.96
			Tax	04/28/17 15 1 P 04 CK 10368389-2	2,826.00 0.00	23,436.96
			Tax	04/28/17 15 2 P 04 CK 10368389-2	2,826.00 0.00	20,610.96
			Tax	04/28/17 15 3 P 04 CK 10368389-2	2,979.06 0.00	17,631.90
			Tax	04/28/17 15 4 P 04 CK 10368389-2	2,939.81 0.00	14,692.09
			Tax	04/28/17 16 1 P 04 CK 10368389-2	2,879.98 0.00	11,812.11
			Tax	04/28/17 16 2 P 04 CK 10368389-2	2,879.98 0.00	8,932.13
			Tax	04/28/17 16 3 P 04 CK 10368389-2	3,029.26 0.00	5,902.87
			Tax	04/28/17 16 4 P 04 CK 10368389-2	2,974.79 0.00	2,928.08
			Tax	04/28/17 17 1 P 04 CK 10368389-2	2,928.08 0.00	0.00
263 10	BEN-NASR, KARIM M ETAL 156 E CLINTON AVENUE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	03/31/11	0.00 %	2,100.00
09-00166 US BANK	156 E CLINTON AVENUE USBANK CUST CRESTAR CAP LLC					
			Tax		3,838.33 128.98	3,967.31
			Cost		129.35 0.00	129.35
			Total In Sale:			4,096.66
			Balance as of 12/31/99:			0.00
			Tax	09/24/09 09 3 J 074 CCTS CAPITAL	2,140.30 0.00	6,236.96
			Tax	09/24/09 09 4 J 074 CCTS CAPITAL	0.06 0.00	6,237.02
			Tax	02/26/10 09 4 J 074 CCTS CAP	2,204.87 0.00	8,441.89
			Tax	02/26/10 10 1 J 074 CCTS CAP	2,036.01 0.00	10,477.90
			Tax	05/28/10 10 2 J 074 SUB TAX LIENHOLDER	2,038.02 0.00	12,515.92
			Tax	09/30/10 10 3 J 074 CCTS CAPITAL	2,128.48 0.00	14,644.40
			Tax	11/30/10 10 4 J 074 CCTS CAPITAL	2,117.72 0.00	16,762.12
			Tax	02/25/11 11 1 J 074 CCTS CAPITAL	2,068.70 0.00	18,830.82
			Tax	03/31/11 09 1 P 04 CK 276312	3,967.31 79.35	14,863.51
			Cost	03/31/11 09 1 P 04 CK 276312	129.35 2.58	14,734.16
			Tax	03/31/11 09 3 P 04 CK 276312	2,140.30 2,082.33	12,593.86
			Tax	03/31/11 09 4 P 04 CK 276312	2,204.93 0.00	10,388.93
			Tax	03/31/11 10 1 P 04 CK 276312	2,036.01 0.00	8,352.92
			Tax	03/31/11 10 2 P 04 CK 276312	2,038.02 0.00	6,314.90
			Tax	03/31/11 10 3 P 04 CK 276312	2,128.48 0.00	4,186.42
			Tax	03/31/11 10 4 P 04 CK 276312	2,117.72 0.00	2,068.70
			Tax	03/31/11 11 1 P 04 CK 276312	2,068.70 0.00	0.00

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
263 10 12-00024 SUNSHINE	BEN-NASR, KARIM M ETAL 156 E CLINTON AVENUE BERGENFIELD, NJ 156 E CLINTON AVENUE SUNSHINE STATE CERT IV LLLP	12/18/12 Outside 07621 2011	Redeemed	07/15/13	0.00 %	12,900.00
			Tax		4,271.47	965.37
			Cost		125.00	0.00
			Total In Sale:			5,361.84
			Balance as of 12/31/99:			0.00
		02/26/13 12 1 J 074	SUNSHINE STATE LIEN		2,492.10	0.00
		02/26/13 12 2 J 074	SUNSHINE STATE LIEN		2,398.05	0.00
		02/26/13 12 3 J 074	SUNSHINE STATE LIEN		2,365.33	0.00
		02/26/13 12 4 J 074	SUNSHINE STATE LIEN		2,268.77	0.00
		02/26/13 13 1 J 074	SUNSHINE STATE LIEN		2,144.08	0.00
		02/26/13 13 2 J 074	SUNSHINE STATE LIEN		10.59	0.00
		05/28/13 13 2 J 074	SUNSHINE STATE		2,131.25	0.00
		07/15/13 11 1 P 04	CK 31611381		5,236.84	209.47
		07/15/13 11 1 P 04	CK 31611381		125.00	5.00
		07/15/13 12 1 P 04	CK 31611381		2,492.10	861.41
		07/15/13 12 2 P 04	CK 31611381		2,398.05	0.00
		07/15/13 12 3 P 04	CK 31611381		2,365.33	0.00
		07/15/13 12 4 P 04	CK 31611382		1,290.39	0.00
		07/15/13 12 4 P 04	CK 31611381		978.38	0.00
		07/15/13 13 1 P 04	CK 31611382		2,144.08	0.00
		07/15/13 13 2 P 04	CK 31611382		2,141.84	0.00
263 10 14-00020 USBANKBV	BEN-NASR, KARIM M ETAL 156 E CLINTON AVENUE BERGENFIELD, NJ 156 E CLINTON AVENUE US Bank Cust BV001 Trst&Crdtrs	11/18/14 Outside 07621 2013	Redeemed	03/13/15	0.00 %	27,100.00
			Tax		4,413.40	931.46
			Cost		100.00	0.00
			Total In Sale:			5,444.86
			Balance as of 12/31/99:			0.00
		12/19/14 14 1 J 074			2,504.73	0.00
		12/19/14 14 2 J 074			2,407.47	0.00
		12/19/14 14 3 J 074			2,362.05	0.00
		12/19/14 14 4 J 074			2,262.61	0.00
		02/18/15 15 1 J 074			2,103.93	0.00
		03/13/15 13 1 P 04	CK 52348053-3		5,344.86	213.79
		03/13/15 13 1 P 04	CK 52348053-3		100.00	4.00
		03/13/15 14 1 P 04	CK 52348053-3		2,504.73	426.85
		03/13/15 14 2 P 04	CK 52348053-3		2,407.47	0.00
		03/13/15 14 3 P 04	CK 52348053-3		2,362.05	0.00
		03/13/15 14 4 P 04	CK 52348053-3		2,262.61	0.00
		03/13/15 15 1 P 04	CK 52348053-3		2,103.93	0.00
264 10 05-00047 PAMINVES	MANUEL, MICHAEL ANGELO V 52 PORTER AVENUE BERGENFIELD, NJ 52 PORTER AVENUE PAM INVESTORS	06/23/05 Outside 07621 2004, 2005	Redeemed	03/13/07	0.00 %	12,500.00
			Tax		6,196.61	442.39
			Cost		100.00	0.00
			Total In Sale:			6,739.00

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
264	10	05-00047	MANUEL, MICHAEL ANGELO V	Continued		
			Balance as of 12/31/99:			0.00
		Tax	11/29/06 06 4 J 074	1,253.34	0.00	7,992.34
		Cost	03/13/07 04 1 P 04 CK	100.00	4.00	7,892.34
		Tax	03/13/07 04 1 P 04 CK	6,639.00	265.56	1,253.34
		Tax	03/13/07 06 4 P 04 CK	1,253.34	67.05	0.00
264	MANUEL, MICHAEL ANGELO V	10/22/15	Redeemed	09/02/16	0.00 %	27,100.00
10	52 PORTER AVENUE	Outside				
	BERGENFIELD, NJ	07621	2014			
15-00016	52 PORTER AVENUE		Tax	3,670.06	242.22	3,912.28
USBANKBV	US Bank Cust BV001 Trst&Crdtrs		Cost	78.25	0.00	78.25
			Total In Sale:			3,990.53
			Balance as of 12/31/99:			0.00
		Tax	11/24/15 15 1 J 074	2,209.51	0.00	6,200.04
		Tax	11/24/15 15 2 J 074	2,209.51	0.00	8,409.55
		Tax	11/24/15 15 3 J 074	2,237.68	0.00	10,647.23
		Tax	11/24/15 15 4 J 074	2,142.36	0.00	12,789.59
		Tax	02/19/16 16 1 J 074 BV	2,098.76	0.00	14,888.35
		Tax	05/19/16 16 2 J 074	1,693.30	0.00	16,581.65
		Tax	09/02/16 14 1 P 04 CK 001835	3,912.28	78.25	12,669.37
		Cost	09/02/16 14 1 P 04 CK 001835	78.25	1.56	12,591.12
		Tax	09/02/16 15 1 P 04 CK 001835	2,209.51	1,512.80	10,381.61
		Tax	09/02/16 15 2 P 04 CK 001835	2,209.51	0.00	8,172.10
		Tax	09/02/16 15 3 P 04 CK 001835	2,237.68	0.00	5,934.42
		Tax	09/02/16 15 4 P 04 CK 001835	2,142.36	0.00	3,792.06
		Tax	09/02/16 16 1 P 04 CK 001835	2,098.76	0.00	1,693.30
		Tax	09/02/16 16 2 P 04 CK 001842	33.14	0.00	1,660.16
		Tax	09/02/16 16 2 P 04 CK 001835	1,660.16	0.00	0.00
265	ORTIZ, HENRY & BARBARA	06/20/07	Redeemed	02/27/08	0.00 %	6,200.00
3	63 PLEASANT AVE	Outside				
	BERGENFIELD, NJ	07621	2007			
07-00053	63 PLEASANT AVENUE		Tax	3,179.27	109.03	3,288.30
RROTHMAN	ROBERT ROTHMAN		Cost	65.77	0.00	65.77
			Total In Sale:			3,354.07
			Balance as of 12/31/99:			0.00
		Tax	11/16/07 07 3 J 074	2,335.71	0.00	5,689.78
		Tax	11/16/07 07 4 J 074	2,246.94	0.00	7,936.72
		Cost	02/27/08 06 1 P 04 CK 188036	65.77	1.31	7,870.95
		Tax	02/27/08 06 1 P 04 CK 188036	3,288.30	65.77	4,582.65
		Tax	02/27/08 07 3 P 04 CK 188036	2,335.71	231.42	2,246.94
		Tax	02/27/08 07 4 P 04 CK 188036	2,246.94	0.00	0.00
268	FERRERAS, JOSE	06/20/07	Redeemed	04/30/08	0.00 %	6,500.00
35	89 TULIP ST	Outside				
	BERGENFIELD, NJ	07621	2007			
07-00054	89 TULIP STREET		Tax	2,403.23	38.46	2,441.69
PLYMOUTH	PLYMOUTH PARK TAX SERVICES		Cost	48.83	0.00	48.83
			Total In Sale:			2,490.52

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
268	35	07-00054 FERRERAS, JOSE	Continued			
		Balance as of 12/31/99:				0.00
	Tax	10/04/07 07 3 J 074		2,662.30	0.00	5,152.82
	Tax	11/20/07 07 4 J 074		2,604.25	0.00	7,757.07
	Tax	03/10/08 08 1 J 074		30.45	0.00	7,787.52
	Cost	04/30/08 06 1 P 04 CK 609255055		48.83	0.98	7,738.69
	Tax	04/30/08 06 1 P 04 CK 609255055		2,441.69	48.83	5,297.00
	Tax	04/30/08 07 3 P 04 CK 609255055		2,662.30	483.32	2,634.70
	Tax	04/30/08 07 4 P 04 CK 609255055		2,604.25	0.00	30.45
	Tax	04/30/08 08 1 P 04 CK 609255055		30.45	0.00	0.00
268 52	RIVERA, DIANA 66 CARNATION ST BERGENFIELD NJ	06/24/09 Outside 07621	Redeemed 2009	08/10/09	0.00 %	2,000.00
09-00167 PLYMOUTH	66 CARNATION STREET PLYMOUTH PARK TAX SERVICES		Tax Cost	1,803.52 87.03	47.81 0.00	1,851.33 87.03
			Total In Sale:			1,938.36
		Balance as of 12/31/99:				0.00
	Cost	08/10/09 08 1 P 04 CK		87.03	1.74	1,851.33
	Tax	08/10/09 08 1 P 04 CK		1,851.33	37.03	0.00
268 57	DELACRUZ, JUAN C 108 CARNATION STREET BERGENFIELD, NJ	06/25/08 Outside 07631	Redeemed 2008	07/31/09	0.00 %	3,100.00
08-00067 RROTHMAN	108 CARNATION STREET ROBERT ROTHMAN		Tax Cost	862.65 17.37	5.61 0.00	868.26 17.37
			Total In Sale:			885.63
		Balance as of 12/31/99:				0.00
	Tax	11/12/08 08 4 J 074		3,727.92	0.00	4,613.55
	Tax	02/17/09 09 1 J 074		3,791.45	0.00	8,405.00
	Tax	05/20/09 09 2 J 074		3,749.79	0.00	12,154.79
	Cost	07/31/09 07 1 P 04 CK 50053695-6		17.37	0.34	12,137.42
	Tax	07/31/09 07 1 P 04 CK 50053695-6		868.26	17.37	11,269.16
	Tax	07/31/09 08 4 P 04 CK 50053695-6		3,727.92	921.14	7,541.24
	Tax	07/31/09 09 1 P 04 CK 50053695-6		3,791.45	0.00	3,749.79
	Tax	07/31/09 09 2 P 04 CK 50053695-6		3,749.79	0.00	0.00
268 62	MOGRAY (ETAL), JACOB 18 SCOTT DR BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	01/20/11	0.00 %	2,000.00
10-00054 ACEPLUS	18 SCOTT DRIVE ACE PLUS C/O ZECHARIAH ZAHLER		Tax Cost	3,453.91 96.08	100.33 0.00	3,554.24 96.08
			Total In Sale:			3,650.32
		Balance as of 12/31/99:				0.00
	Tax	10/28/10 10 3 J 074 ACE PLUS LIEN HOLDER		3,699.85	0.00	7,350.17
	Tax	11/30/10 10 4 J 074 ACE PLUS		3,631.77	0.00	10,981.94
	Cost	01/20/11 09 1 P 04 CK 101078586		96.08	1.93	10,885.86
	Tax	01/20/11 09 1 P 04 CK 101078586		3,554.24	71.08	7,331.62
	Tax	01/20/11 10 3 P 04 CK 101078586		3,699.85	242.48	3,631.77
	Tax	01/20/11 10 4 P 04 CK 101078586		3,631.77	0.00	0.00

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
268 68 12-00025 DELVPENS	MATHEW-THOMAS,JOBIN & JOYCE SUSAN 38 HIGHLAND AVE BERGENFIELD, NJ 38 HIGHLAND AVENUE ROBERT U DELVECCHIO PENSION TR	12/18/12 Outside 07621 2011	Redeemed	02/17/15	0.00 %	12,900.00
			Tax		5,961.54	7,101.77
			Cost		125.00	125.00
			Total In Sale:			7,226.77
			Balance as of 12/31/99:			0.00
		01/24/13 12 1 J 074	DEL VECCHIO		2,196.62	9,423.39
		01/24/13 12 2 J 074	DEL VECCHIO		3,300.68	12,724.07
		01/24/13 12 3 J 074	DEL VECCHIO		3,253.75	15,977.82
		01/24/13 12 4 J 074	DEL VECCHIO		3,118.98	19,096.80
		02/22/13 13 1 J 074	DELVECCHIO		2,986.94	22,083.74
		05/16/13 13 2 J 074			2,978.06	25,061.80
		08/29/13 13 3 J 074	delvecchio		3,120.39	28,182.19
		11/14/13 13 4 J 074	subs pd delvecchio		3,097.31	31,279.50
		02/24/14 14 1 J 074	subs pd by delvecchi		3,051.30	34,330.80
		05/21/14 14 2 J 074	DEL VECCHIO		3,048.27	37,379.07
		09/18/14 14 3 J 074	Robert Delvecchio		3,156.76	40,535.83
		01/13/15 14 4 J 074	ROBERT U.DELVECCHIO		3,195.31	43,731.14
		02/17/15 11 1 P 04	CK 619193		7,101.77	36,629.37
		02/17/15 11 1 P 04	CK 619193		125.00	36,504.37
		02/17/15 12 1 P 04	CK 619193		2,196.62	34,307.75
		02/17/15 12 2 P 04	CK 619193		3,300.68	31,007.07
		02/17/15 12 3 P 04	CK 619193		3,253.75	27,753.32
		02/17/15 12 4 P 04	CK 619193		3,118.98	24,634.34
		02/17/15 13 1 P 04	CK 619193		2,986.94	21,647.40
		02/17/15 13 2 P 04	CK 619193		2,978.06	18,669.34
		02/17/15 13 3 P 04	CK 619193		3,120.39	15,548.95
		02/17/15 13 4 P 04	CK 619193		3,097.31	12,451.64
		02/17/15 14 1 P 04	CK 619193		3,051.30	9,400.34
		02/17/15 14 2 P 04	CK 619193		3,048.27	6,352.07
		02/17/15 14 3 P 04	CK 619193		3,156.76	3,195.31
		02/17/15 14 4 P 04	CK 619193		3,195.31	0.00
268 73 09-00168 PLYMOUTH	CAMPOS, VICTOR & ADALGISA 66 HIGHLAND AVE BERGENFIELD, NJ 66 HIGHLAND AVENUE PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07621 2009	Redeemed	07/13/09	0.00 %	4,500.00
			Tax		2,119.01	2,153.08
			Cost		93.06	93.06
			Total In Sale:			2,246.14
			Balance as of 12/31/99:			0.00
		07/13/09 08 1 P 04	CK 0200025111		93.06	2,153.08
		07/13/09 08 1 P 04	CK 0200025111		2,153.08	43.06
268 75 04-00050 PLYMFINA	LA PORTA, JOSEPH & DEBORAH 3630 PEACHTREE RD NE,1500 ATLANTA, GA 74 HIGHLAND AVENUE WACHOVIA CUST FOR PLYM PK TAX	06/24/04 Outside 30326 2004	Redeemed	08/12/04	0.00 %	3,100.00
			Tax		81.34	81.34
			Cost		15.00	15.00
			Total In Sale:			96.34

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
268	75	04-00050 LA PORTA, JOSEPH & DEBORAH	Continued			
		Balance as of 12/31/99:				0.00
	Cost	08/12/04 03 1 P 04 CK		15.00	0.00	81.34
	Tax	08/12/04 03 1 P 04 CK		81.34	0.00	0.00
268	75	LA PORTA, JOSEPH & DEBORAH	06/23/06 Redeemed	08/31/06	0.00 %	7,100.00
	3630 PEACHTREE RD NE,1500	Outside				
	ATLANTA, GA	30326	2006			
06-00060	74 HIGHLAND AVENUE			Tax	1,738.96	2.61
FIDELTAX	FIDELITY TAX LLC			Cost	34.83	0.00
				Total In Sale:		1,776.40
		Balance as of 12/31/99:				0.00
	Cost	08/31/06 05 1 P 04 CK		34.83	0.70	1,741.57
	Tax	08/31/06 05 1 P 04 CK		1,741.57	34.83	0.00
268	90	HOMAYOUNIFAR, MASOUD & CHRISTINE	06/23/06 Redeemed	12/04/06	0.00 %	15,500.00
	190 MARCOTTE LN	Outside				
	BERGENFIELD, NJ	07621	2006			
06-00061	190 MARCOTTE LANE			Tax	3,034.35	57.22
AMERITAX	AMERICAN TAX FUNDING			Cost	61.83	0.00
				Total In Sale:		3,153.40
		Balance as of 12/31/99:				0.00
	Cost	12/04/06 05 1 P 04 CK		61.83	1.24	3,091.57
	Tax	12/04/06 05 1 P 04 CK		3,091.57	61.83	0.00
268	96	US BANK TRUST NA TRSTE % RESICAP	06/24/09 Redeemed	08/28/09	0.00 %	2,300.00
	3630 PEACHTREE RD NE 1500	Outside				
	ATLANTA, GA	30326	2009			
09-00169	135 MACKAY DRIVE			Tax	190.62	2.57
PLYMOUTH	PLYMOUTH PARK TAX SERVICES			Cost	65.00	0.00
				Total In Sale:		258.19
		Balance as of 12/31/99:				0.00
	Cost	08/28/09 08 1 P 04 CS		65.00	1.30	193.19
	Tax	08/28/09 08 1 P 04 CS		193.19	3.86	0.00
270	8	GUAMAN, JORGE M	06/29/10 Redeemed	07/06/10	0.00 %	2,100.00
	82 PORTER AVENUE	Outside				
	BERGENFIELD, NJ	07621				
10-00055	82 PORTER AVENUE			Tax	4,049.93	146.90
ROYAL	ROYAL TAX LIEN SERVICES			Cost	108.94	0.00
				Total In Sale:		4,305.77
		Balance as of 12/31/99:				0.00
	Cost	07/06/10 09 1 P 04 CK 1403575389		108.94	2.18	4,196.83
	Tax	07/06/10 09 1 P 04 CK 1403575389		4,196.83	83.94	0.00

Block Lot Qual Cert Num Lien Hldr	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
Id	Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal Interest	Prin Balance
271 1	MAMUTUK, ALEXANDER A 175 HILLSIDE AVENUE BERGENFIELD, N J	06/24/09 Outside 07621	Redeemed 2008, 2009	07/13/09	0.00 %	5,500.00
09-00170 PLYMOUTH	175 HILLSIDE AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:		9,690.45 150.00 150.00 10,463.81	773.36 0.00 10,613.81 0.00
	Cost Tax	07/13/09 08 1 07/13/09 08 1	P 04 CK 3000009081 P 04 CK 3000009081		150.00 10,463.81	9.00 627.83 10,463.81 0.00
272 7	CONTRERAS, JOEL E 191 HILLSIDE AVENUE BERGENFIELD, N J	06/25/08 Outside 07621	Redeemed 2008	09/26/08	0.00 %	4,000.00
08-00068 PLYMOUTH	191 HILLSIDE AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:		4,799.81 99.55 99.55 4,977.40	177.59 0.00 3.98 199.10 4,977.40 0.00
	Cost Tax	09/26/08 07 1 09/26/08 07 1	P 04 CK 2339500798 P 04 CK 2339500798		99.55 4,977.40	3.98 199.10 4,977.40 0.00
272 7	CONTRERAS, JOEL E 191 HILLSIDE AVENUE BERGENFIELD, N J	06/29/10 Outside 07621	Redeemed	08/02/10	0.00 %	1,200.00
10-00056 PROCAP	191 HILLSIDE AVENUE US BANK CUST FOR PRO CAPII LLC		Tax Cost Total In Sale: Balance as of 12/31/99:		2,132.13 68.40 68.40 2,169.79	37.66 0.00 1.36 43.40 2,169.79 0.00
	Cost Tax	08/02/10 09 1 08/02/10 09 1	P 04 CK 500003961 P 04 CK 500003961		68.40 2,169.79	1.36 43.40 2,169.79 0.00
273 1	ROSASPINA, LILIANA 22 CHURCHILL RD CRESSKILL, NJ	06/25/08 Outside 07626	Redeemed 2008	07/11/08	0.00 %	2,200.00
08-00069 CRUSSERV	221 PLEASANT AVENUE CRUSADER LIEN SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:		1,930.55 39.20 39.20 1,960.17	29.62 0.00 0.79 39.20 1,960.17 0.00
	Cost Tax	07/11/08 07 1 07/11/08 07 1	P 04 CK 1245698 P 04 CK 1245698		39.20 1,960.17	0.79 39.20 1,960.17 0.00
273 8	SANCHEZ, JOSE III & MARY JO ANNE 185 PLEASANT AVE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	04/28/05	0.00 %	6,800.00
04-00062 CRUSSERV	185 PLEASANT AVENUE CRUSADER LIEN SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:		6,180.75 100.00 1,532.28 1,532.28 1,621.51	0.00 0.00 0.00 0.00 0.00 7,813.03 9,345.31 10,966.82
	Tax Tax Tax	09/15/04 04 3 11/10/04 04 4 04/15/05 05 1	J 074 paid by lien holder J 074 J 074		1,532.28 1,532.28 1,621.51	0.00 0.00 0.00 7,813.03 9,345.31 10,966.82

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	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
273	8	04-00062	SANCHEZ, JOSE III & MARY JO ANNE	Continued		
	Cost	04/28/05 03	1 P 04 CK	100.00	4.00	10,866.82
	Tax	04/28/05 03	1 P 04 CK	6,180.75	247.23	4,686.07
	Tax	04/28/05 04	3 P 04 CK	1,532.28	312.45	3,153.79
	Tax	04/28/05 04	4 P 04 CK	1,532.28	0.00	1,621.51
	Tax	04/28/05 05	1 P 04 CK	1,621.51	0.00	0.00
274 17	GUARINO, PATRICIA LYNNE 140 HILLSIDE AVENUE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	08/21/08	0.00 %	3,100.00
08-00070 PLYMOUTH	140 HILLSIDE AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost	5,227.46 100.00	5.23 0.00	5,232.69 100.00
			Total In Sale:			5,332.69
			Balance as of 12/31/99:			0.00
	Cost	08/21/08 07	1 P 04 CS	100.00	4.00	5,232.69
	Tax	08/21/08 07	1 P 04 CS	5,232.69	209.31	0.00
274 17	GUARINO, PATRICIA LYNNE 140 HILLSIDE AVENUE BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	08/31/10	0.00 %	2,600.00
10-00057 LIONHEAR	140 HILLSIDE AVENUE LIONHEART HOLDINGS, LLC		Tax Cost	4,943.83 125.00	235.47 0.00	5,179.30 125.00
			Total In Sale:			5,304.30
			Balance as of 12/31/99:			0.00
	Cost	08/31/10 09	1 P 04 CK 0434648898	125.00	5.00	5,179.30
	Tax	08/31/10 09	1 P 04 CK 0434648898	5,179.30	207.17	0.00
275 2	SHEIKH, MOHAMMAD SHAREEF ETAL 111 PLEASANT AVENUE BERGENFIELD, NJ	06/23/06 Outside 07621	Foreclosed 2005, 2006	02/07/11	0.00 %	0.00
06-00062 FT PROPT	111 PLEASANT AVENUE F T PROPERTIES LLC		Tax Cost	6,322.37 100.00	585.59 0.00	6,907.96 100.00
			Total In Sale:			7,007.96
			Balance as of 12/31/99:			0.00
	Tax	10/27/06 06	3 J 074	1,769.55	0.00	8,777.51
	Tax	03/02/07 06	3 J 074	1.80	0.00	8,779.31
	Tax	03/02/07 06	4 J 074	1,800.96	0.00	10,580.27
	Tax	05/29/07 07	1 J 074	1,795.71	0.00	12,375.98
	Tax	05/29/07 07	2 J 074	1,719.45	0.00	14,095.43
	Tax	11/26/07 07	3 J 074 FIDELITY TAX LLC	1,923.96	0.00	16,019.39
	Tax	11/26/07 07	4 J 074 FIDELITY TAX LLC	1,842.09	0.00	17,861.48
	Tax	04/02/08 08	1 J 074	1,830.50	0.00	19,691.98
	Tax	06/17/08 08	2 J 074	1,817.17	0.00	21,509.15
	Tax	06/17/08 08	3 J 074	0.88	0.00	21,510.03
	Tax	09/26/08 08	3 J 074	1,821.27	0.00	23,331.30
	Tax	11/12/08 08	4 J 074	1,832.17	0.00	25,163.47
	Tax	02/27/09 09	1 J 074	1,886.66	0.00	27,050.13
	Tax	05/26/09 09	2 J 074	1,855.41	0.00	28,905.54
	Tax	12/09/09 09	2 J 074	10.53	0.00	28,916.07
	Tax	12/09/09 09	3 J 074	2,274.78	0.00	31,190.85

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
275	2	06-00062	SHEIKH, MOHAMMAD SHAREEF ETAL	Continued		
	Tax	12/09/09 09 4	J 074		2,178.57 0.00	33,369.42
	Tax	12/09/09 10 1	J 074		4.29 0.00	33,373.71
	Tax	06/17/10 10 1	J 074 FIDELITY TAX LLC		2,135.50 0.00	35,509.21
	Tax	06/17/10 10 2	J 074 FIDELITY TAX LLC		2,049.90 0.00	37,559.11
	Tax	06/17/10 10 3	J 074 FIDELITY TAX LLC		2.60 0.00	37,561.71
276 11	98 PLEASANT LLC 196 LEONIA AVENUE BOGOTA, NJ	11/18/14 Outside 07603	Redeemed 2013	10/15/16	0.00 %	54,500.00
14-00021 MTAGAF	98 PLEASANT AVENUE MTAG cus Alterna Funding I,LLC			Tax Cost Total In Sale: Balance as of 12/31/99:	10,915.55 2,538.31 100.00 0.00	13,453.86 100.00 13,553.86 0.00
	Tax	03/09/15 14 1	J 074		3,274.39 0.00	16,828.25
	Tax	03/09/15 14 2	J 074		3,151.49 0.00	19,979.74
	Tax	03/09/15 14 3	J 074		3,096.55 0.00	23,076.29
	Tax	03/09/15 14 4	J 074		2,970.90 0.00	26,047.19
	Tax	03/09/15 15 1	J 074		2,793.33 0.00	28,840.52
	Tax	06/12/15 15 1	J 074 MTAG		21.67 0.00	28,862.19
	Tax	06/12/15 15 2	J 074 MTAG		2,818.17 0.00	31,680.36
	Tax	09/18/15 15 3	J 074 MTAG SERVICES		2,931.59 0.00	34,611.95
	Tax	12/11/15 15 4	J 074 mtag		2,921.57 0.00	37,533.52
	Tax	03/11/16 16 1	J 074 MTAG		2,869.19 0.00	40,402.71
	Tax	05/11/16 16 2	J 074		2,826.98 0.00	43,229.69
	Tax	09/02/16 16 3	J 074 ALTERNA FUNDING		2,946.19 0.00	46,175.88
	Tax	10/15/16 13 1	P 04 CK 337942		13,453.86 807.23	32,722.02
	Cost	10/15/16 13 1	P 04 CK 337942		100.00 6.00	32,622.02
	Tax	10/15/16 14 1	P 04 CK 337942		3,274.39 6,687.74	29,347.63
	Tax	10/15/16 14 2	P 04 CK 337942		3,151.49 0.00	26,196.14
	Tax	10/15/16 14 3	P 04 CK 337942		3,096.55 0.00	23,099.59
	Tax	10/15/16 14 4	P 04 CK 337942		2,970.90 0.00	20,128.69
	Tax	10/15/16 15 1	P 04 CK 337942		2,815.00 0.00	17,313.69
	Tax	10/15/16 15 2	P 04 CK 337942		2,818.17 0.00	14,495.52
	Tax	10/15/16 15 3	P 04 CK 337942		2,931.59 0.00	11,563.93
	Tax	10/15/16 15 4	P 04 CK 337942		2,921.57 0.00	8,642.36
	Tax	10/15/16 16 1	P 04 CK 337942		2,869.19 0.00	5,773.17
	Tax	10/15/16 16 2	P 04 CK 337942		2,826.98 0.00	2,946.19
	Tax	10/15/16 16 3	P 04 CK 337942		2,946.19 0.00	0.00
277 18	VILLA, JOHN A & MARISELA A 160 PLEASANT AVE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	10/20/04	0.00 %	8,700.00
04-00029 AMERITAX	160 PLEASANT AVENUE AMERICAN TAX FUNDING			Tax Cost Total In Sale: Balance as of 12/31/99:	4,482.13 0.00 89.64 0.00	4,482.13 89.64 4,571.77 0.00
	Tax	09/16/04 04 3	J 074		2,366.34 0.00	6,938.11
	Cost	10/20/04 03 1	P 04 CK		89.64 1.80	6,848.47
	Tax	10/20/04 03 1	P 04 CK		4,482.13 89.64	2,366.34

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
277	18	04-00029 VILLA, JOHN A & MARISELA A	Continued			
		Tax	10/20/04 04 3 P 04 CK	2,366.34	52.06	0.00
277 20	PIRRO, GARY W & KIMBERLY M 170 PLEASANT AVE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	03/31/10	0.00 %	1,900.00
09-00171 US BANK	170 PLEASANT AVENUE USBANK CUST CRESTAR CAP LLC		Tax Cost	1,862.65 87.80	27.28 0.00	1,889.93 87.80
			Total In Sale:			1,977.73
			Balance as of 12/31/99:			0.00
		Tax	09/24/09 09 3 J 074 CCTS CAPITAL	2,833.36	0.00	4,811.09
		Tax	02/26/10 09 4 J 074 CCTS CAP	2,918.91	0.00	7,730.00
		Tax	02/26/10 10 1 J 074 CCTS CAP	2,355.82	0.00	10,085.82
		Cost	03/31/10 09 1 P 04 CK 100041181	87.80	1.75	9,998.02
		Tax	03/31/10 09 1 P 04 CK 100041181	1,889.93	37.80	8,108.09
		Tax	03/31/10 09 3 P 04 CK 100041181	2,833.36	353.17	5,274.73
		Tax	03/31/10 09 4 P 04 CK 100041181	2,918.91	0.00	2,355.82
		Tax	03/31/10 10 1 P 04 CK 100041181	2,355.82	0.00	0.00
277 20	PIRRO, GARY W & KIMBERLY M 170 PLEASANT AVE BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	08/12/10	0.00 %	3,600.00
10-00058 ROYAL	170 PLEASANT AVENUE ROYAL TAX LIEN SERVICES		Tax Cost	2,326.74 72.40	43.31 0.00	2,370.05 72.40
			Total In Sale:			2,442.45
			Balance as of 12/31/99:			0.00
		Cost	08/12/10 09 1 P 04 CK 1000729	72.40	1.45	2,370.05
		Tax	08/12/10 09 1 P 04 CK 1000729	2,370.05	47.40	0.00
278 4	LEWIE, ESTATE OF ROSIBEL 192 IVY LANE TEANECK, NJ	06/20/07 Outside 07666	Redeemed 2006, 2007	01/30/08	0.00 %	5,500.00
07-00055 BBREALTY	199 HIGHLAND AVENUE B & B REALTY		Tax Cost	7,550.23 100.00	562.04 0.00	8,112.27 100.00
			Total In Sale:			8,212.27
			Balance as of 12/31/99:			0.00
		Tax	10/03/07 07 3 J 074	2,086.94	0.00	10,299.21
		Tax	10/03/07 07 4 J 074	1.00	0.00	10,300.21
		Tax	11/19/07 07 4 J 074	2,036.33	0.00	12,336.54
		Cost	01/30/08 06 1 P 04 CK 188102446	100.00	4.00	12,236.54
		Tax	01/30/08 06 1 P 04 CK 188102446	8,112.27	324.49	4,124.27
		Tax	01/30/08 07 3 P 04 CK 188102446	2,086.94	194.42	2,037.33
		Tax	01/30/08 07 4 P 04 CK 188102446	2,037.33	0.00	0.00
278 4	LEWIE, ESTATE OF ROSIBEL 192 IVY LANE TEANECK, NJ	06/25/08 Outside 07666	Redeemed 2008	06/17/10	0.00 %	2,100.00
08-00071 DELPENS	199 HIGHLAND AVENUE ROBERT U DELVECCHIO PENSION TR		Tax Cost	1,981.59 40.25	31.11 0.00	2,012.70 40.25
			Total In Sale:			2,052.95

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
278	4	08-00071 LEWIE, ESTATE OF ROSIBEL	Continued			
		Balance as of 12/31/99:				0.00
	Tax	09/26/08 08 3 J 074		2,027.31	0.00	4,080.26
	Tax	12/02/09 09 3 J 074		1,603.93	0.00	5,684.19
	Tax	12/02/09 09 4 J 074		1,535.86	0.00	7,220.05
	Tax	12/02/09 10 1 J 074		3.02	0.00	7,223.07
	Tax	02/24/10 10 1 J 074		1,811.99	0.00	9,035.06
	Tax	02/24/10 10 2 J 074		0.90	0.00	9,035.96
	Cost	06/17/10 08 1 P 04 CK 2011234		40.25	0.81	8,995.71
	Tax	06/17/10 08 1 P 04 CK 2011234		2,012.70	40.25	6,983.01
	Tax	06/17/10 08 3 P 04 CK 2011234		2,027.31	1,038.22	4,955.70
	Tax	06/17/10 09 3 P 04 CK 2011234		1,603.93	0.00	3,351.77
	Tax	06/17/10 09 4 P 04 CK 2011234		1,535.86	0.00	1,815.91
	Tax	06/17/10 10 1 P 04 CK 2011234		1,815.01	0.00	0.90
	Tax	06/17/10 10 2 P 04 CK 2011234		0.90	0.00	0.00
278 4	LEWIE, ESTATE OF ROSIBEL 192 IVY LANE TEANECK, NJ	06/24/09 Outside 07666	Redeemed 2008, 2009	06/17/10	18.00 %	0.00
09-00172 DELVPENS	199 HIGHLAND AVENUE ROBERT U DELVECCHIO PENSION TR		Tax Cost	6,148.81 150.00	438.65 0.00	6,587.46 150.00
			Total In Sale:			6,737.46
			Balance as of 12/31/99:			0.00
	Cost	06/17/10 09 1 P 04 CK 2011234		150.00	32.47	6,587.46
	Tax	06/17/10 09 1 P 04 CK 2011234		6,587.46	1,426.19	0.00
278 7	LAPINIG, FILNORMAN & VALMEROS 187 HIGHLAND AVENUE BERGENFIELD, N J	11/26/13 Outside 07621	Redeemed 2012	08/11/14	0.00 %	27,500.00
13-00017 USBANKBV	187 HIGHLAND AVENUE US Bank Cust BV001 Trst&Crdtrs		Tax Cost	6,989.52 100.00	1,419.94 0.00	8,409.46 100.00
			Total In Sale:			8,509.46
			Balance as of 12/31/99:			0.00
	Tax	12/09/13 13 1 J 074 subs pd blue virgo		2,693.07	0.00	11,202.53
	Tax	12/09/13 13 2 J 074 subs pd blue virgo		2,588.05	0.00	13,790.58
	Tax	12/09/13 13 3 J 074 subs pd blue virgo		2,585.03	0.00	16,375.61
	Tax	12/09/13 13 4 J 074 subs pd blue virgo		2,475.69	0.00	18,851.30
	Tax	02/18/14 14 1 J 074 subs pd by blue virg		2,401.85	0.00	21,253.15
	Tax	05/19/14 14 2 J 074 blue virgo		2,411.38	0.00	23,664.53
	Tax	08/11/14 12 1 P 04 CK 0002134474		8,409.46	336.38	15,255.07
	Cost	08/11/14 12 1 P 04 CK 0002134474		100.00	4.00	15,155.07
	Tax	08/11/14 13 1 P 04 CK 0002134474		2,693.07	1,557.99	12,462.00
	Tax	08/11/14 13 2 P 04 CK 0002134474		2,588.05	0.00	9,873.95
	Tax	08/11/14 13 3 P 04 CK 0002134474		2,585.03	0.00	7,288.92
	Tax	08/11/14 13 4 P 04 CK 0002134474		2,475.69	0.00	4,813.23
	Tax	08/11/14 14 1 P 04 CK 0002134474		2,401.85	0.00	2,411.38
	Tax	08/11/14 14 2 P 04 CK 0002134474		2,411.38	0.00	0.00

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
278 8	MATHAI, M & MATHEW, F . 108 KINGSTON DRIVE FOREST, VA	06/20/07 Outside 24551	Redeemed 2007	07/30/07	0.00 %	4,500.00
07-00056 PLYMOUTH	71 SEMINARY STREET PLYMOUTH PARK TAX SERVICES			Tax Cost Total In Sale: Balance as of 12/31/99:	1,892.22 38.36 25.94 0.00	1,918.16 38.36
	Cost	07/30/07 06	1 P 04 CK 1481094	38.36	0.77	1,918.16
	Tax	07/30/07 06	1 P 04 CK 1481094	1,937.51	38.36	19.35-
278 12	PEREZ, PAUL 198 PLEASANT AVENUE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	09/04/09	0.00 %	2,500.00
09-00173 PLYMOUTH	198 PLEASANT AVENUE PLYMOUTH PARK TAX SERVICES			Tax Cost Total In Sale: Balance as of 12/31/99:	2,815.71 107.37 52.54 0.00	2,868.25 107.37
	Cost	09/04/09 08	1 P 04 CK 1751300135	107.37	2.14	2,868.25
	Tax	09/04/09 08	1 P 04 CK 1751300135	2,868.25	57.37	0.00
279 3	PARRA, JUAN & SANCHEZ, NORIS 25 SEMINARY CT BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	09/21/05	0.00 %	400.00
05-00048 RROTHMAN	25 SEMINARY COURT ROBERT ROTHMAN			Tax Cost Total In Sale: Balance as of 12/31/99:	43.84 15.00 0.51 0.00	44.35 15.00
	Cost	09/21/05 04	1 P 04 CK 758/660	15.00	0.00	44.35
	Tax	09/21/05 04	1 P 04 CK 758/660	44.35	0.00	0.00
279 17	SAMUEL, SOSAMMA & VARGHESE, SAMUEL 896 EASTLAWN DRIVE TEANECK, NJ 07666	06/23/06 Outside 07621	Redeemed 2006	06/06/14	0.00 %	9,000.00
06-00063 AMERITAX	201 MARCOTTE LANE AMERICAN TAX FUNDING			Tax Cost Total In Sale: Balance as of 12/31/99:	3,631.62 74.09 72.75 0.00	3,704.37 74.09
	Tax	12/01/06 06	3 J 074	2,259.39	0.00	6,037.85
	Tax	12/01/06 06	4 J 074	2,163.42	0.00	8,201.27
	Tax	03/24/07 07	1 J 074	3,092.75	0.00	11,294.02
	Tax	05/21/07 07	1 J 074	3.11	0.00	11,297.13
	Tax	05/21/07 07	2 J 074	3,046.00	0.00	14,343.13
	Tax	10/12/07 07	3 J 074	3,349.03	0.00	17,692.16
	Tax	03/20/08 07	4 J 074	3,462.32	0.00	21,154.48
	Tax	03/20/08 08	1 J 074	3,235.02	0.00	24,389.50
	Tax	06/06/14 06	1 P 04 CK 9100532281	3,704.37	74.09	20,685.13
	Cost	06/06/14 06	1 P 04 CK 9100532281	74.09	1.48	20,611.04
	Tax	06/06/14 06	3 P 04 CK 9100532281	2,259.39	25,454.27	18,351.65
	Tax	06/06/14 06	4 P 04 CK 9100532281	2,163.42	0.00	16,188.23
	Tax	06/06/14 07	1 P 04 CK 9100532281	3,095.86	0.00	13,092.37

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
279	17	06-00063	SAMUEL, SOSAMMA & VARGHESE, SAMUEL	Continued		
			Tax	06/06/14 07 2 P 04 CK 9100532281	3,046.00 0.00	10,046.37
			Tax	06/06/14 07 3 P 04 CK 9100532281	3,349.03 0.00	6,697.34
			Tax	06/06/14 07 4 P 04 CK 9100532281	3,462.32 0.00	3,235.02
			Tax	06/06/14 08 1 P 04 CK 9100532281	3,235.02 0.00	0.00
279	SAMUEL, SOSAMMA & VARGHESE, SAMUEL	06/25/08	Redeemed	06/06/14	0.00 %	100.00
17	896 EASTLAWN DRIVE	Outside				
08-00072	TEANECK, NJ 07666	07621	2008			
720AKHL	201 MARCOTTE LANE			Tax	3,163.95 85.49	3,249.44
	72 OAK ST HOLDINGS LLC			Cost	64.99 0.00	64.99
				Total In Sale:		3,314.43
				Balance as of 12/31/99:		0.00
			Tax	09/29/08 08 3 J 074	3,336.35 0.00	6,650.78
			Tax	03/16/09 09 1 J 074	69.13 0.00	6,719.91
			Tax	06/01/09 09 2 J 074	3,326.78 0.00	10,046.69
			Tax	09/21/09 09 3 J 074	5,001.29 0.00	15,047.98
			Tax	09/21/09 09 4 J 074	4.88 0.00	15,052.86
			Tax	11/12/09 09 4 J 074	9,928.73 0.00	24,981.59
			Tax	02/16/10 10 1 J 074	6,066.03 0.00	31,047.62
			Tax	03/09/10 10 1 J 074	603.60 0.00	31,651.22
			Tax	05/11/10 10 1 J 074	3.40 0.00	31,654.62
			Tax	05/11/10 10 2 J 074	6,616.41 0.00	38,271.03
			Tax	05/12/10 10 2 J 074	33.10 0.00	38,304.13
			Tax	05/12/10 10 3 J 074	6.71 0.00	38,310.84
			Tax	09/23/10 10 3 J 074	4,983.20 0.00	43,294.04
			Tax	11/10/10 10 4 J 074	4,919.83 0.00	48,213.87
			Tax	02/17/11 11 1 J 074	5,800.10 0.00	54,013.97
			Tax	02/17/11 11 2 J 074	2.88 0.00	54,016.85
			Tax	05/13/11 11 2 J 074	5,785.70 0.00	59,802.55
			Tax	05/13/11 11 3 J 074	8.62 0.00	59,811.17
			Tax	09/01/11 11 3 J 074	6,092.39 0.00	65,903.56
			Tax	11/21/11 11 4 J 074 72 OAK ST HOLDING	6,071.07 0.00	71,974.63
			Tax	02/27/12 12 1 J 074 72 OAK ST HOLDING	5,941.35 0.00	77,915.98
			Tax	05/18/12 12 1 J 074 72 OAK STREET	18.35 0.00	77,934.33
			Tax	05/18/12 12 2 J 074 72 OAK STREET	5,932.52 0.00	83,866.85
			Tax	08/21/12 12 3 J 074 72 OAK STREET LIEN	6,099.45 0.00	89,966.30
			Tax	11/26/12 12 4 J 074 72 OAK ST HOLDINGS	6,114.55 0.00	96,080.85
			Tax	02/20/13 13 1 J 074 72 OAK STREET LIEN	6,017.42 0.00	102,098.27
			Tax	05/17/13 13 2 J 074 72 OAK STREET HOLD	6,008.48 0.00	108,106.75
			Tax	08/23/13 13 3 J 074 72 oak	6,205.65 0.00	114,312.40
			Tax	11/15/13 13 4 J 074 72 Oak Street	6,249.08 0.00	120,561.48
			Cost	06/06/14 08 1 P 04 CK 9100532282	64.99 1.30	120,496.49
			Tax	06/06/14 08 1 P 04 CK 9100532282	3,249.44 64.99	117,247.05
			Tax	06/06/14 08 3 P 04 CK 9100532282	3,336.35 60,774.79	113,910.70
			Tax	06/06/14 09 1 P 04 CK 9100532282	69.13 0.00	113,841.57
			Tax	06/06/14 09 2 P 04 CK 9100532282	3,326.78 0.00	110,514.79
			Tax	06/06/14 09 3 P 04 CK 9100532282	5,001.29 0.00	105,513.50
			Tax	06/06/14 09 4 P 04 CK 9100532282	9,933.61 0.00	95,579.89
			Tax	06/06/14 10 1 P 04 CK 9100532282	6,673.03 0.00	88,906.86

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Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
279	17	08-00072	SAMUEL, SOSAMMA & VARGHESE, SAMUEL	Continued		
	Tax	06/06/14 10 2 P 04 CK 9100532282	6,649.51	0.00	82,257.35	
	Tax	06/06/14 10 3 P 04 CK 9100532282	4,989.91	0.00	77,267.44	
	Tax	06/06/14 10 4 P 04 CK 9100532282	4,919.83	0.00	72,347.61	
	Tax	06/06/14 11 1 P 04 CK 9100532282	5,800.10	0.00	66,547.51	
	Tax	06/06/14 11 2 P 04 CK 9100532282	5,788.58	0.00	60,758.93	
	Tax	06/06/14 11 3 P 04 CK 9100532282	6,101.01	0.00	54,657.92	
	Tax	06/06/14 11 4 P 04 CK 9100532282	6,071.07	0.00	48,586.85	
	Tax	06/06/14 12 1 P 04 CK 9100532282	5,959.70	0.00	42,627.15	
	Tax	06/06/14 12 2 P 04 CK 9100532282	5,932.52	0.00	36,694.63	
	Tax	06/06/14 12 3 P 04 CK 9100532282	6,099.45	0.00	30,595.18	
	Tax	06/06/14 12 4 P 04 CK 9100532282	6,114.55	0.00	24,480.63	
	Tax	06/06/14 13 1 P 04 CK 9100532282	6,017.42	0.00	18,463.21	
	Tax	06/06/14 13 2 P 04 CK 9100532282	6,008.48	0.00	12,454.73	
	Tax	06/06/14 13 3 P 04 CK 9100532282	6,205.65	0.00	6,249.08	
	Tax	06/06/14 13 4 P 04 CK 9100532282	6,249.08	0.00	0.00	
281 8	ANDERSON, GORDON E & CAROLYN 7 PINE DRIVE BERGENFIELD, N J	06/24/04 Outside 07621	Redeemed 2004	07/07/04	0.00 %	9,600.00
04-00030 AMERITAX	7 PINE DRIVE AMERICAN TAX FUNDING			Tax Cost	2,193.28 43.87	0.00 0.00
				Total In Sale:		2,237.15
				Balance as of 12/31/99:		0.00
	Cost	07/07/04 03 1 P 04 CK	43.87	0.87	2,193.28	
	Tax	07/07/04 03 1 P 04 CK	2,193.28	43.87	0.00	
281 8	ANDERSON, GORDON E & CAROLYN 7 PINE DRIVE BERGENFIELD, N J	06/23/06 Outside 07621	Redeemed 2006	01/31/07	0.00 %	8,000.00
06-00064 MDSASS	7 PINE DRIVE WACHOVIA-CUST/SASS MUNI V dtr			Tax Cost	4,445.58 93.15	211.85 0.00
				Total In Sale:		4,750.58
				Balance as of 12/31/99:		0.00
	Tax	10/19/06 06 3 J 074	2,525.36	0.00	7,275.94	
	Cost	01/31/07 05 1 P 04 CK	93.15	1.86	7,182.79	
	Tax	01/31/07 05 1 P 04 CK	4,657.43	93.15	2,525.36	
	Tax	01/31/07 06 3 P 04 CK	2,525.36	127.53	0.00	
281 8	ANDERSON, GORDON E & CAROLYN 7 PINE DRIVE BERGENFIELD, N J	06/25/08 Outside 07621	Redeemed 2007, 2008	04/30/10	0.00 %	9,000.00
08-00073 720AKHL	7 PINE DRIVE 72 OAK ST HOLDINGS LLC			Tax Cost	10,292.53 100.00	843.19 0.00
				Total In Sale:		11,235.72
				Balance as of 12/31/99:		0.00
	Tax	09/29/08 08 3 J 074	2,683.57	0.00	13,919.29	
	Tax	11/12/08 08 4 J 074	2,622.27	0.00	16,541.56	
	Tax	09/18/09 09 3 J 074	857.94	0.00	17,399.50	
	Tax	11/12/09 09 4 J 074 LIENHOL. SUBSQ CORR	2,738.34	0.00	20,137.84	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
281	8	08-00073	ANDERSON, GORDON E & CAROLYN	Continued		
	Tax	04/30/10 08 1 P 04 CK 0702007795	11,135.72	668.14	9,002.12	
	Cost	04/30/10 08 1 P 04 CK 0702007795	100.00	6.00	8,902.12	
	Tax	04/30/10 08 3 P 04 CK 0702007795	2,683.57	1,783.69	6,218.55	
	Tax	04/30/10 08 4 P 04 CK 0702007795	2,622.27	0.00	3,596.28	
	Tax	04/30/10 09 3 P 04 CK 0702007795	857.94	0.00	2,738.34	
	Tax	04/30/10 09 4 P 04 CK 0702007795	2,738.34	0.00	0.00	
283 18	FLORES, ERIC M 62 CAMERON RD BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	12/11/08	0.00 %	7,000.00
07-00057 PLYMOUTH	62 CAMERON ROAD PLYMOUTH PARK TAX SERVICES		Tax Cost	2,361.86 47.99	37.45 0.00	2,399.31 47.99
			Total In Sale:			2,447.30
			Balance as of 12/31/99:			0.00
	Cost	12/11/08 06 1 P 04 CK 1551101	47.99	0.96	2,399.31	
	Tax	12/11/08 06 1 P 04 CK 1551101	2,399.31	47.99	0.00	
283 31	KRIITZ, JOEL M & SARA N 139 DUDLEY DRIVE BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2005	12/02/05	0.00 %	9,800.00
05-00049 FIDELTAX	139 DUDLEY DRIVE FIDELITY TAX LLC		Tax Cost	3,445.30 71.43	126.24 0.00	3,571.54 71.43
			Total In Sale:			3,642.97
			Balance as of 12/31/99:			0.00
	Tax	10/21/05 05 3 J 074 PD BY LIEN HOLDER	2,441.25	0.00	6,084.22	
	Cost	12/02/05 04 1 P 04 CK 274617/618	71.43	1.43	6,012.79	
	Tax	12/02/05 04 1 P 04 CK 274617/618	3,571.54	71.43	2,441.25	
	Tax	12/02/05 05 3 P 04 CK 274617/618	2,441.25	50.05	0.00	
283 53.02	GOLDMAN, DOV & ADENA M 76 HALLBERG AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	08/28/07	0.00 %	15,100.00
07-00058 RROTHMAN	76 HALLBERG AVENUE ROBERT ROTHMAN		Tax Cost	4,857.18 99.12	98.58 0.00	4,955.76 99.12
			Total In Sale:			5,054.88
			Balance as of 12/31/99:			0.00
	Cost	08/28/07 06 1 P 04 CK 506280	99.12	3.97	4,955.76	
	Tax	08/28/07 06 1 P 04 CK 506280	4,955.76	198.23	0.00	
284 11	KORNBLUH, ABRAHAM & DEBRA 66 HALLBERG AVENUE BERGENFIELD, NJ	12/18/12 Outside 07621	Redeemed 2011	01/17/13	0.00 %	18,000.00
12-00026 SUNSHINE	66 HALLBERG AVENUE SUNSHINE STATE CERT IV LLLP		Tax Cost	5,684.51 125.00	1,077.62 0.00	6,762.13 125.00
			Total In Sale:			6,887.13
			Balance as of 12/31/99:			0.00
	Cost	01/17/13 11 1 P 04 CK 0001708739	125.00	5.00	6,762.13	
	Tax	01/17/13 11 1 P 04 CK 0001708739	6,762.13	270.49	0.00	

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284 11	KORNBLUH, ABRAHAM & DEBRA 66 HALLBERG AVENUE BERGENFIELD, NJ	11/18/14 Outside 07621	Redeemed 2013	02/13/15	0.00 %	41,100.00
14-00022 USBANKPC	66 HALLBERG AVENUE USBank cust PC4 Firsttrust Bank		Tax Cost Total In Sale: Balance as of 12/31/99:		2,811.81 63.70 372.95 0.00	3,184.76 63.70 3,248.46 0.00
	Tax	12/31/14 14 1	J 074 US BANK/FIRST TRUST		3,349.59	0.00 6,598.05
	Tax	12/31/14 14 2	J 074 US BANK/FIRST TRUST		3,220.15	0.00 9,818.20
	Tax	12/31/14 14 3	J 074 US BANK/FIRST TRUST		3,160.05	0.00 12,978.25
	Tax	12/31/14 14 4	J 074 US BANK/FIRST TRUST		3,027.71	0.00 16,005.96
	Tax	02/13/15 13 1	P 04 CK 0002571336		3,184.76	63.70 12,821.20
	Cost	02/13/15 13 1	P 04 CK 0002571336		63.70	1.27 12,757.50
	Tax	02/13/15 14 1	P 04 CK 0002571336		3,349.59	274.29 9,407.91
	Tax	02/13/15 14 2	P 04 CK 0002571336		3,220.15	0.00 6,187.76
	Tax	02/13/15 14 3	P 04 CK 0002571336		3,160.05	0.00 3,027.71
	Tax	02/13/15 14 4	P 04 CK 0002571336		3,027.71	0.00 0.00
284 23	SOLANO, ROBERT 238 S PROSPECT AVE BERGENFIELD, NJ	10/22/15 Outside 07621	Redeemed 2014	07/18/16	0.00 %	29,100.00
15-00017 USBANKBV	238 S PROSPECT AVENUE US Bank Cust BV001 Trst&Crdtrs		Tax Total In Sale: Balance as of 12/31/99:		5,655.95 22.62	5,678.57 5,678.57 0.00
	Tax	11/24/15 15 1	J 074		2,376.77	0.00 8,055.34
	Tax	11/24/15 15 2	J 074		2,376.77	0.00 10,432.11
	Tax	11/24/15 15 3	J 074		2,465.17	0.00 12,897.28
	Tax	11/24/15 15 4	J 074		2,444.62	0.00 15,341.90
	Tax	02/19/16 16 1	J 074 BV		2,394.86	0.00 17,736.76
	Tax	05/19/16 16 2	J 074		2,394.86	0.00 20,131.62
	Tax	07/18/16 14 1	P 04 CS		5,678.57	227.14 14,453.05
	Tax	07/18/16 15 1	P 04 CS		2,376.77	1,379.67 12,076.28
	Tax	07/18/16 15 2	P 04 CS		2,376.77	0.00 9,699.51
	Tax	07/18/16 15 3	P 04 CS		2,465.17	0.00 7,234.34
	Tax	07/18/16 15 4	P 04 CS		2,444.62	0.00 4,789.72
	Tax	07/18/16 16 1	P 04 CS		2,394.86	0.00 2,394.86
	Tax	07/18/16 16 2	P 04 CS		2,394.86	0.00 0.00
284 23	SOLANO, ROBERT 238 S PROSPECT AVE BERGENFIELD, NJ	11/30/18 Outside 07621	Open 2017		0.00 %	35,600.00
18-00005 0195	238 S PROSPECT AVENUE CHRISTIANA TRUST AS CUSTODIAN		Tax Cost Total In Sale: Balance as of 12/31/99:		9,751.50 150.00 2,038.30 0.00	11,789.80 150.00 11,939.80 0.00
	Tax	12/21/18 18 1	J 074 INVESTA FUNDING		2,841.45	0.00 14,781.25
	Tax	12/21/18 18 2	J 074 INVESTA FUNDING		2,731.21	0.00 17,512.46
	Tax	12/21/18 18 3	J 074 INVESTA FUNDING		2,647.03	0.00 20,159.49
	Tax	12/21/18 18 4	J 074 INVESTA FUNDING		2,535.70	0.00 22,695.19
	Tax	02/25/19 19 1	J 074 INVESTA		2,491.23	0.00 25,186.42

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
284	23	18-00005 SOLANO, ROBERT		Continued		
Tax	05/24/19 19 2	J 074	CERTIFICATE#18-00005	2,490.00	0.00	27,676.42
Tax	09/18/19 19 3	J 074	INVESTA	2,556.89	0.00	30,233.31
285 3	EO, SOO J 49 JOHN PLACE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	05/28/10	0.00 %	2,800.00
09-00174 RA MA	49 JOHN PLACE RAFAL MARKIEWICZ			Tax Cost	2,806.50 107.18	52.29 0.00
				Total In Sale:		2,965.97
				Balance as of 12/31/99:		0.00
	Cost	05/28/10 09 1	P 04 CK 0200045185	107.18	2.14	2,858.79
	Tax	05/28/10 09 1	P 04 CK 0200045185	2,858.79	57.18	0.00
285 15	SANCHEZ, ISMAEL & MARTHA 288 S PROSPECT AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	10/30/07	0.00 %	7,100.00
07-00059 PLYMOUTH	288 S PROSPECT AVENUE PLYMOUTH PARK TAX SERVICES			Tax Cost	391.24 15.00	4.26 0.00
				Total In Sale:		410.50
				Balance as of 12/31/99:		0.00
	Tax	10/04/07 07 3	J 074	2,915.17	0.00	3,325.67
	Cost	10/30/07 06 1	P 04 CK 281	15.00	0.30	3,310.67
	Tax	10/30/07 06 1	P 04 CK 281	395.50	7.91	2,915.17
	Tax	10/30/07 07 3	P 04 CK 281	2,915.62	24.25	0.45-
285 16	DEUTSCHE BK NA TRUST CO TRSTE 1761 EAST ST ANDREW PL SANTA ANA, CA	06/20/07 Outside 92705	Redeemed 2007	11/03/08	0.00 %	6,500.00
07-00060 GLOBINVE	292 S PROSPECT AVENUE GLOBAL INVESTMENT STRATEGY			Tax Cost	4,430.46 90.77	108.16 0.00
				Total In Sale:		4,629.39
				Balance as of 12/31/99:		0.00
	Tax	12/31/07 07 3	J 074	2,555.09	0.00	7,184.48
	Tax	12/31/07 07 4	J 074	2,448.08	0.00	9,632.56
	Tax	02/26/08 08 1	J 074	2,349.54	0.00	11,982.10
	Cost	11/03/08 06 1	P 04 CK 0433913598	90.77	1.82	11,891.33
	Tax	11/03/08 06 1	P 04 CK 0433913598	4,538.62	90.77	7,352.71
	Tax	11/03/08 07 3	P 04 CK 0433913598	2,555.09	1,040.80	4,797.62
	Tax	11/03/08 07 4	P 04 CK 0433913598	2,448.08	0.00	2,349.54
	Tax	11/03/08 08 1	P 04 CK 0433913598	2,349.54	0.00	0.00
285 16	DEUTSCHE BK NA TRUST CO TRSTE 1761 EAST ST ANDREW PL SANTA ANA, CA	06/25/08 Outside 92705	Redeemed 2008	11/03/08	18.00 %	0.00
08-00074 PAMINVES	292 S PROSPECT AVENUE PAM INVESTORS			Tax Cost	2,322.84 47.71	62.76 0.00
				Total In Sale:		2,433.31
				Balance as of 12/31/99:		0.00
	Tax	09/30/08 08 3	J 074	2,451.85	0.00	4,885.16

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
285	16	08-00074 DEUTSCHE BK NA TRUST CO TRSTE	Continued			
Cost	11/03/08 07 1 P 04	CK 0433913598		47.71	3.97	4,837.45
Tax	11/03/08 07 1 P 04	CK 0433913598		2,385.60	236.00	2,451.85
Tax	11/03/08 08 3 P 04	CK 0433913598		2,451.85	0.00	0.00
288 3	SCHREIBER, JEFFREY ETALS 37 GLENWOOD DRIVE BERGENFIELD, NJ	10/04/16 Outside 07621	Redeemed 2015	12/06/17	0.00 %	40,100.00
16-00011 0129	37 GLENWOOD DRIVE NORTH FWSL & ASSOCIATES, LP		Tax	4,383.84	652.29	5,036.13
			Cost	100.00	0.00	100.00
			Total In Sale:			5,136.13
			Balance as of 12/31/99:			0.00
			Tax	02/16/17 16 4 J 074 FWSL	1,777.34	0.00
			Tax	02/16/17 17 1 J 074 FWSL	5,391.67	0.00
			Tax	05/22/17 17 1 J 074 FWSL	3.70	0.00
			Tax	05/22/17 17 2 J 074 FWSL	5,411.25	0.00
			Tax	09/12/17 17 3 J 074 FWSL	5,640.59	0.00
			Tax	11/20/17 17 4 J 074 FWSL	5,579.78	0.00
			Tax	12/06/17 15 1 P 04 CK 900000686	5,036.13	201.45
			Cost	12/06/17 15 1 P 04 CK 900000686	100.00	4.00
			Tax	12/06/17 16 4 P 04 CK 900000686	1,777.34	1,846.29
			Tax	12/06/17 17 1 P 04 CK 900000686	5,395.37	0.00
			Tax	12/06/17 17 2 P 04 CK 900000686	5,411.25	0.00
			Tax	12/06/17 17 3 P 04 CK 900000686	5,640.59	0.00
			Tax	12/06/17 17 4 P 04 CK 900000686	5,579.78	0.00
288 4	BRIGGS, WAYNE & NONNIE 41 GLENWOOD DRIVE, NORTH BERGENFIELD, N J	06/23/05 Outside 07621	Redeemed 2005	06/23/05	0.00 %	5,800.00
05-00050 1STUNION	41 GLENWOOD DRIVE NORTH 1ST UNION NAT BANK CT/MDSASSII		Tax	561.86	8.15	570.01
			Cost	15.00	0.00	15.00
			Total In Sale:			585.01
			Balance as of 12/31/99:			0.00
			Cost	06/23/05 04 1 P 04 CS	15.00	0.30
			Tax	06/23/05 04 1 P 04 CS	570.01	11.40
288 21	MEZEI, ISAAC Y& LICHTMAN, NAOMI 106 DUDLEY DRIVE BERGENFIELD, NJ	06/24/04 Outside 07621	Redeemed 2004	07/31/08	0.00 %	7,500.00
04-00017 BERGEAST	106 DUDLEY DRIVE BERGEN EASTERN PENSION TRUST		Tax	7,028.84	0.00	7,028.84
			Cost	100.00	0.00	100.00
			Total In Sale:			7,128.84
			Balance as of 12/31/99:			0.00
			Tax	01/18/05 04 3 J 074	1,883.55	0.00
			Tax	01/18/05 04 4 J 074	1,805.31	0.00
			Tax	01/18/05 05 1 J 074	3.47	0.00
			Cost	07/31/08 03 1 P 04 CK 1118519	100.00	4.00
			Tax	07/31/08 03 1 P 04 CK 1118519	7,028.84	281.15
			Tax	07/31/08 04 3 P 04 CK 1118519	1,883.55	2,348.30
			Tax	07/31/08 04 4 P 04 CK 1118519	1,805.31	0.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
288	21	04-00017 MEZEI, ISAAC Y& LICHTMAN, NAOMI	Continued			
Tax	07/31/08 05 1 P 04 CK 1118519			3.47	0.00	0.00
289	ADAMES, GLENNIS	06/25/08	Redeemed	12/30/08	0.00 %	3,800.00
12	12 CHOVET TERRACE	Outside				
	BERGENFIELD, NJ	07621	2008			
08-00075	12 CHOVET TERRACE		Tax	5,122.60	126.03	5,248.63
PLYMOUTH	PLYMOUTH PARK TAX SERVICES		Cost	100.00	0.00	100.00
			Total In Sale:			5,348.63
			Balance as of 12/31/99:			0.00
	Tax	09/26/08 08 3 J 074		2,964.50	0.00	8,313.13
	Cost	12/30/08 07 1 P 04 CK 2111851966		100.00	4.00	8,213.13
	Tax	12/30/08 07 1 P 04 CK 2111851966		5,248.63	209.95	2,964.50
	Tax	12/30/08 08 3 P 04 CK 2111851966		2,964.50	139.33	0.00
290	GOLDSTEIN DR, YITZCHAK & MATI	10/22/15	Redeemed	03/14/16	0.00 %	22,600.00
20	56 GLENWOOD DRIVE NORTH	Outside				
	BERGENFIELD, NJ	08701	2014			
15-00018	56 GLENWOOD DRIVE NORTH		Tax	2,567.76	52.64	2,620.40
USBANKBV	US Bank Cust BV001 Trst&Crdtrs		Total In Sale:			2,620.40
			Balance as of 12/31/99:			0.00
	Tax	11/24/15 15 1 J 074		2,288.94	0.00	4,909.34
	Tax	11/24/15 15 2 J 074		2,288.93	0.00	7,198.27
	Tax	11/24/15 15 3 J 074		2,374.07	0.00	9,572.34
	Tax	11/24/15 15 4 J 074		2,316.80	0.00	11,889.14
	Tax	02/19/16 16 1 J 074 BV		2,269.64	0.00	14,158.78
	Tax	03/14/16 14 1 P 04 CK 1230000425		2,620.40	52.41	11,538.38
	Tax	03/14/16 15 1 P 04 CK 1230000425		2,288.94	538.14	9,249.44
	Tax	03/14/16 15 2 P 04 CK 1230000425		2,288.93	0.00	6,960.51
	Tax	03/14/16 15 3 P 04 CK 1230000425		2,374.07	0.00	4,586.44
	Tax	03/14/16 15 4 P 04 CK 1230000425		2,316.80	0.00	2,269.64
	Tax	03/14/16 16 1 P 04 CK 1230000425		2,269.64	0.00	0.00
290	REGER REALTY LLC	06/23/06	Redeemed	04/30/08	0.00 %	6,100.00
21	28 BRADLEY PLACE	Outside				
	CLOSTER, NJ	07624	2006			
06-00065	52 GLENWOOD DRIVE NORTH		Tax	1,910.94	28.01	1,938.95
AMERITAX	AMERICAN TAX FUNDING		Cost	38.78	0.00	38.78
			Total In Sale:			1,977.73
			Balance as of 12/31/99:			0.00
	Tax	12/01/06 06 3 J 074		2,139.69	0.00	4,117.42
	Tax	12/01/06 06 4 J 074		2,048.80	0.00	6,166.22
	Tax	03/24/07 07 1 J 074		2,130.92	0.00	8,297.14
	Tax	05/21/07 07 2 J 074		2,098.70	0.00	10,395.84
	Tax	10/12/07 07 3 J 074		2,307.39	0.00	12,703.23
	Tax	03/20/08 07 4 J 074		2,385.55	0.00	15,088.78
	Tax	03/20/08 08 1 J 074		2,228.94	0.00	17,317.72
	Tax	04/30/08 05 1 P 04 CK 1003042417		1,938.95	38.78	15,378.77
	Cost	04/30/08 05 1 P 04 CK 1003042417		38.78	0.77	15,339.99
	Tax	04/30/08 06 3 P 04 CK 1003042417		2,139.69	2,164.34	13,200.30

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290	21	06-00065	REGER REALTY LLC	Continued		
			Tax	04/30/08 06 4 P 04 CK 1003042417	2,048.80 0.00	11,151.50
			Tax	04/30/08 07 1 P 04 CK 1003042417	2,130.92 0.00	9,020.58
			Tax	04/30/08 07 2 P 04 CK 1003042417	2,098.70 0.00	6,921.88
			Tax	04/30/08 07 3 P 04 CK 1003042417	2,307.39 0.00	4,614.49
			Tax	04/30/08 07 4 P 04 CK 1003042417	2,385.55 0.00	2,228.94
			Tax	04/30/08 08 1 P 04 CK 1003042417	2,228.94 0.00	0.00
290 25	WALTUCH, DANIEL & TEMIMA 36 GLENWOOD DRIVE NORTH BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2005, 2006	03/24/07	0.00 %	5,300.00
06-00066 FIDELTAX	36 GLENWOOD DRIVE NORTH FIDELITY TAX LLC			Tax Cost	8,316.76 669.20 100.00 0.00	8,985.96 100.00
				Total In Sale:		9,085.96
				Balance as of 12/31/99:		0.00
			Tax	10/27/06 06 3 J 074	2,126.10 0.00	11,212.06
			Tax	03/02/07 06 3 J 074	2.17 0.00	11,214.23
			Tax	03/02/07 06 4 J 074	2,163.84 0.00	13,378.07
			Cost	03/24/07 05 1 P 04 CK	100.00 4.00	13,278.07
			Tax	03/24/07 05 1 P 04 CK	8,985.96 359.44	4,292.11
			Tax	03/24/07 06 3 P 04 CK	2,128.27 192.97	2,163.84
			Tax	03/24/07 06 4 P 04 CK	2,163.84 0.00	0.00
290 25	WALTUCH, DANIEL & TEMIMA 36 GLENWOOD DRIVE NORTH BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	01/31/11	0.00 %	900.00
10-00059 ACEPLUS	36 GLENWOOD DRIVE NORTH ACE PLUS C/O ZECHARIAH ZAHLER			Tax Cost	1,641.24 23.46 58.29 0.00	1,664.70 58.29
				Total In Sale:		1,722.99
				Balance as of 12/31/99:		0.00
			Tax	10/28/10 10 3 J 074 ACE PLUS LIEN HOLDER	1,759.53 0.00	3,482.52
			Tax	11/30/10 10 4 J 074 ACE PLUS	1,727.15 0.00	5,209.67
			Cost	01/31/11 09 1 P 04 CK 10010664	58.29 1.17	5,151.38
			Tax	01/31/11 09 1 P 04 CK 10010664	1,664.70 33.29	3,486.68
			Tax	01/31/11 10 3 P 04 CK 10010664	1,759.53 132.75	1,727.15
			Tax	01/31/11 10 4 P 04 CK 10010664	1,727.15 0.00	0.00
291 12	TOLENTINO, CEFERINO & LEONORA 29 WESTVIEW DRIVE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	07/17/08	0.00 %	3,100.00
08-00076 PLYMOUTH	29 WESTVIEW DRIVE PLYMOUTH PARK TAX SERVICES			Tax Cost	3,652.22 84.00 74.72 0.00	3,736.22 74.72
				Total In Sale:		3,810.94
				Balance as of 12/31/99:		0.00
			Cost	07/17/08 07 1 P 04 CK 1003059324,1	74.72 1.50	3,736.22
			Tax	07/17/08 07 1 P 04 CK 1003059324,1	3,736.22 74.72	0.00

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
292 1	CARRILLO, MARIO 400 SOUTH PROSPECT AVENUE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2008, 2009	10/30/09	0.00 %	5,000.00
09-00175 USBANKSA	400 S PROSPECT AVENUE U.S.BANK-Cust/Sass Muni VI dtr		Tax Cost Total In Sale: Balance as of 12/31/99:		6,273.82 150.00 205.72 0.00	6,479.54 150.00 6,629.54 0.00
	Cost	10/30/09 08 1	P 04 CK 119114	150.00	6.00	6,479.54
	Tax	10/30/09 08 1	P 04 CK 119114	6,479.54	259.18	0.00
292 3	RGV DEVELOPMT LLC 249 LEONIA AVE BOGOTA, NJ	06/23/06 Outside 07603	Redeemed 2006	10/10/06	0.00 %	8,500.00
06-00067 BERGEAST	412 S PROSPECT AVENUE BERGEN EASTERN PENSION TRUST		Tax Cost Total In Sale: Balance as of 12/31/99:		2,809.51 57.22 51.38 0.00	2,860.89 57.22 2,918.11 0.00
	Cost	10/10/06 05 1	P 04 CK	57.22	1.14	2,860.89
	Tax	10/10/06 05 1	P 04 CK	2,860.89	57.22	0.00
292 3	RGV DEVELOPMT LLC 249 LEONIA AVE BOGOTA, NJ	06/20/07 Outside 07603	Redeemed 2007	09/14/09	0.00 %	6,000.00
07-00061 PLYMOUTH	412 S PROSPECT AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:		5,946.98 100.00 220.42 0.00	6,167.40 100.00 6,267.40 0.00
	Tax	10/04/07 07 3	J 074	3,539.89	0.00	9,807.29
	Tax	11/20/07 07 4	J 074	3,210.34	0.00	13,017.63
	Tax	03/10/08 08 1	J 074	3,227.67	0.00	16,245.30
	Tax	06/04/08 08 2	J 074	3,218.17	0.00	19,463.47
	Tax	06/04/08 08 3	J 074	1.58	0.00	19,465.05
	Tax	09/14/09 06 1	P 04 CK 9728800750	6,167.40	246.70	13,297.65
	Cost	09/14/09 06 1	P 04 CK 9728800750	100.00	4.00	13,197.65
	Tax	09/14/09 07 3	P 04 CK 9728800750	3,539.89	3,907.17	9,657.76
	Tax	09/14/09 07 4	P 04 CK 9728800750	3,210.34	0.00	6,447.42
	Tax	09/14/09 08 1	P 04 CK 9728800750	3,227.67	0.00	3,219.75
	Tax	09/14/09 08 2	P 04 CK 9728800750	3,218.17	0.00	1.58
	Tax	09/14/09 08 3	P 04 CK 9728800750	1.58	0.00	0.00
292 3	RGV DEVELOPMT LLC 249 LEONIA AVE BOGOTA, NJ	06/29/10 Outside 07603	Redeemed	07/29/10	0.00 %	2,200.00
10-00060 PAMINVES	412 S PROSPECT AVENUE PAM INVESTORS		Tax Cost Total In Sale: Balance as of 12/31/99:		2,040.47 66.51 35.00 0.00	2,075.47 66.51 2,141.98 0.00
	Cost	07/29/10 09 1	P 04 CK 9722881441	66.51	1.33	2,075.47
	Tax	07/29/10 09 1	P 04 CK 9722881441	2,075.47	41.51	0.00

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 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
292 6	CORREA, JAIRO ARCILA 428 S PROSPECT AVENUE BERGENFIELD, N J	06/23/05 Outside 07621	Redeemed 2005	09/08/05	0.00 %	2,000.00
05-00051 AMERITAX	428 S PROSPECT AVENUE AMERICAN TAX FUNDING			Tax Cost Total In Sale: Balance as of 12/31/99:	145.83 15.00	147.52 15.00 162.52 0.00
	Cost	09/08/05 04	1 P 04 CK 0850405818	15.00	0.00	147.52
	Tax	09/08/05 04	1 P 04 CK 0850405818	147.52	0.00	0.00
292 11	BLUTH, MICHAEL 93 JOHN PL BERGENFIELD, NJ	11/26/13 Outside 07621	Redeemed 2011, 2012	12/19/17	0.00 %	47,100.00
13-00018 USBANKBV	93 JOHN PLACE US Bank Cust BV001 Trst&Crdtrs			Tax Cost Total In Sale: Balance as of 12/31/99:	14,584.06 100.00	2,472.00 0.00 17,156.06 0.00
	Tax	12/09/13 13	1 J 074 subs pd blue virgo	4,199.41	0.00	21,355.47
	Tax	12/09/13 13	2 J 074 subs pd blue virgo	4,035.64	0.00	25,391.11
	Tax	12/09/13 13	3 J 074 subs pd blue virgo	4,030.93	0.00	29,422.04
	Tax	12/09/13 13	4 J 074 subs pd blue virgo	3,860.45	0.00	33,282.49
	Tax	02/18/14 14	1 J 074 subs pd by blue virg	3,745.31	0.00	37,027.80
	Tax	05/19/14 14	2 J 074 blue virgo	3,760.15	0.00	40,787.95
	Tax	09/22/14 14	3 J 074 BV001	3,893.87	0.00	44,681.82
	Tax	11/19/14 14	4 J 074 BV001 Trust	3,831.22	0.00	48,513.04
	Tax	02/18/15 15	1 J 074	3,787.32	0.00	52,300.36
	Tax	05/18/15 15	2 J 074	3,787.31	0.00	56,087.67
	Tax	09/21/15 15	3 J 074 BV001	3,992.45	0.00	60,080.12
	Tax	11/24/15 15	4 J 074	3,939.85	0.00	64,019.97
	Tax	02/19/16 16	1 J 074 BV	3,859.66	0.00	67,879.63
	Tax	05/19/16 16	2 J 074	3,859.66	0.00	71,739.29
	Tax	09/29/16 16	3 J 074 BLUEVIRGO	4,059.72	0.00	75,799.01
	Tax	11/22/16 16	4 J 074 BLUEVIRGO	3,986.73	0.00	79,785.74
	Tax	02/21/17 17	1 J 074 BLUEVIRGO	3,924.12	0.00	83,709.86
	Tax	05/22/17 17	2 J 074 BLUEVIRGO	3,920.24	0.00	87,630.10
	Tax	09/13/17 17	3 J 074 BLUEVIRGO	4,094.46	0.00	91,724.56
	Tax	11/21/17 17	4 J 074 BLUEVIRGO	4,050.34	0.00	95,774.90
	Tax	12/19/17 12	1 P 04 CK 9884523380	17,056.06	1,023.36	78,718.84
	Cost	12/19/17 12	1 P 04 CK 9884523380	100.00	6.00	78,618.84
	Tax	12/19/17 13	1 P 04 CK 9884523380	4,199.41	33,160.38	74,419.43
	Tax	12/19/17 13	2 P 04 CK 9884523380	4,035.64	0.00	70,383.79
	Tax	12/19/17 13	3 P 04 CK 9884523380	4,030.93	0.00	66,352.86
	Tax	12/19/17 13	4 P 04 CK 9884523380	3,860.45	0.00	62,492.41
	Tax	12/19/17 14	1 P 04 CK 9884523380	3,745.31	0.00	58,747.10
	Tax	12/19/17 14	2 P 04 CK 9884523380	3,760.15	0.00	54,986.95
	Tax	12/19/17 14	3 P 04 CK 9884523380	3,893.87	0.00	51,093.08
	Tax	12/19/17 14	4 P 04 CK 9884523380	3,831.22	0.00	47,261.86
	Tax	12/19/17 15	1 P 04 CK 9884523380	3,787.32	0.00	43,474.54
	Tax	12/19/17 15	2 P 04 CK 9884523380	3,787.31	0.00	39,687.23
	Tax	12/19/17 15	3 P 04 CK 9884523380	3,992.45	0.00	35,694.78

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
292	11	13-00018	BLUTH, MICHAEL	Continued		
			Tax	12/19/17 15 4 P 04 CK 9884523380	3,939.85 0.00	31,754.93
			Tax	12/19/17 16 1 P 04 CK 9884523380	3,859.66 0.00	27,895.27
			Tax	12/19/17 16 2 P 04 CK 9884523380	3,859.66 0.00	24,035.61
			Tax	12/19/17 16 3 P 04 CK 9884523380	4,059.72 0.00	19,975.89
			Tax	12/19/17 16 4 P 04 CK 9884523380	3,986.73 0.00	15,989.16
			Tax	12/19/17 17 1 P 04 CK 9884523380	3,924.12 0.00	12,065.04
			Tax	12/19/17 17 2 P 04 CK 9884523380	3,920.24 0.00	8,144.80
			Tax	12/19/17 17 3 P 04 CK 9884523380	4,094.46 0.00	4,050.34
			Tax	12/19/17 17 4 P 04 CK 9884523380	4,050.34 0.00	0.00
292 16	NADEL, RICHARD A 92 JOHN PL BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	12/30/10	0.00 %	3,100.00
10-00061 US BANK	92 JOHN PLACE USBANK CUST CRESTAR CAP LLC		Tax		6,419.13 239.07	6,658.20
			Cost		125.00 0.00	125.00
			Total In Sale:			6,783.20
			Balance as of 12/31/99:			0.00
			Tax	09/30/10 10 3 J 074 CCTS CAPITAL	3,146.46 0.00	9,929.66
			Tax	11/30/10 10 4 J 074	3,116.14 0.00	13,045.80
			Cost	12/30/10 09 1 P 04 CK 2112376477	125.00 5.00	12,920.80
			Tax	12/30/10 09 1 P 04 CK 2112376477	6,658.20 266.33	6,262.60
			Tax	12/30/10 10 3 P 04 CK 2112376477	3,146.46 188.33	3,116.14
			Tax	12/30/10 10 4 P 04 CK 2112376477	3,116.14 0.00	0.00
292 32	FRANCO, GLORIA M 14 GLENWOOD DR SOUTH BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed	03/11/11	0.00 %	600.00
09-00176 PLYMOUTH	14 GLENWOOD DRIVE SOUTH PLYMOUTH PARK TAX SERVICES		2009			
			Tax		252.43 0.45	252.88
			Cost		65.00 0.00	65.00
			Total In Sale:			317.88
			Balance as of 12/31/99:			0.00
			Cost	03/11/11 09 1 P 04 CK 0001280856	65.00 1.30	252.88
			Tax	03/11/11 09 1 P 04 CK 0001280856	252.88 5.06	0.00
292 37	69 GLENWOOD EAST LLC 69 GLENWOOD DRIVE EAST BERGENFIELD, NJ	11/29/17 Outside 07621	Open		0.00 %	31,800.00
17-00005 0164	69 GLENWOOD DRIVE EAST FNA DZ, LLC FBO WSFS		2016			
			Tax		4,102.70 678.49	4,781.19
			Cost		145.62 0.00	145.62
			Total In Sale:			4,926.81
			Balance as of 12/31/99:			0.00
			Tax	01/31/18 17 1 J 074 CERTIFICATE 17-00005	2,655.54 0.00	7,582.35
			Tax	01/31/18 17 2 J 074 CERTIFICATE 17-00005	2,554.22 0.00	10,136.57
			Tax	01/31/18 17 3 J 074 CERTIFICATE 17-00005	2,531.81 0.00	12,668.38
			Tax	01/31/18 17 4 J 074 CERTIFICATE 17-00005	2,427.24 0.00	15,095.62
			Tax	06/01/18 18 1 J 074 FIRST NATIONAL	2,424.88 0.00	17,520.50
			Tax	06/01/18 18 2 J 074 FIRST NATIONAL	2,321.93 0.00	19,842.43
			Tax	09/27/18 18 3 J 074 FIRST NATIONAL	2,375.03 0.00	22,217.46
			Tax	02/21/19 18 4 J 074 FNA 2018-1 LLC	2,437.41 0.00	24,654.87

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
292	37	17-00005 69	GLENWOOD EAST LLC	Continued		
Tax	02/21/19 19 1	J 074 FNA 2018-1 LLC		2,321.97	0.00	26,976.84
Tax	06/06/19 19 2	J 074 FIRST NATIONAL		2,339.21	0.00	29,316.05
292 43	UNCLE DANNY REAL ESTATE HOLDING LLC 889 PRINCE STREET TEANECK, NJ	07/29/11 Outside 07666	Redeemed 2010	08/30/11	0.00 %	2,200.00
11-00033 MDASSOCI	43 GLENWOOD DRIVE EAST M&D ASSOCIATES		Tax Cost	3,560.84 104.37	407.70 0.00	3,968.54 104.37
			Total In Sale:			4,072.91
			Balance as of 12/31/99:			0.00
	Cost	08/30/11 10 1	P 04 CK 0702013394	104.37	2.09	3,968.54
	Tax	08/30/11 10 1	P 04 CK 0702013394	3,968.54	79.37	0.00
292 51	SEGAL, YANNAI & AVIVA 8 GORDON RD BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	08/29/08	0.00 %	9,000.00
07-00062 FIDELTAX	8 GORDON ROAD FIDELITY TAX LLC		Tax Cost	2,822.92 57.52	53.31 0.00	2,876.23 57.52
			Total In Sale:			2,933.75
			Balance as of 12/31/99:			0.00
	Tax	11/26/07 07 3	J 074 FIDELITY TAX LLC	2,949.74	0.00	5,883.49
	Tax	11/26/07 07 4	J 074 FIDELITY TAX LLC	2,824.22	0.00	8,707.71
	Tax	04/02/08 08 1	J 074	2,804.92	0.00	11,512.63
	Tax	06/17/08 08 2	J 074	2,784.49	0.00	14,297.12
	Tax	06/17/08 08 3	J 074	1.35	0.00	14,298.47
	Tax	08/29/08 06 1	P 04 CK 1003079020	2,876.23	57.52	11,422.24
	Cost	08/29/08 06 1	P 04 CK 1003079020	57.52	1.16	11,364.72
	Tax	08/29/08 07 3	P 04 CK 1003079020	2,949.74	1,094.55	8,414.98
	Tax	08/29/08 07 4	P 04 CK 1003079020	2,824.22	0.00	5,590.76
	Tax	08/29/08 08 1	P 04 CK 1003079020	2,804.92	0.00	2,785.84
	Tax	08/29/08 08 2	P 04 CK 1003079020	2,784.49	0.00	1.35
	Tax	08/29/08 08 3	P 04 CK 1003079020	1.35	0.00	0.00
294.01 1	BAITNER, DONNY & AVIVA 169 BAKER AVENUE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2006, 2007	08/29/08	0.00 %	9,000.00
07-00063 GLOBINVE	169 BAKER AVENUE GLOBAL INVESTMENT STRATEGY		Tax Cost	9,013.46 100.00	702.33 0.00	9,715.79 100.00
			Total In Sale:			9,815.79
			Balance as of 12/31/99:			0.00
	Tax	12/31/07 07 3	J 074	2,596.51	0.00	12,412.30
	Tax	12/31/07 07 4	J 074	3,990.84	0.00	16,403.14
	Tax	02/26/08 08 1	J 074	3,134.47	0.00	19,537.61
	Cost	08/29/08 06 1	P 04 CK 103072734	100.00	4.00	19,437.61
	Tax	08/29/08 06 1	P 04 CK 103072734	9,715.79	388.63	9,721.82
	Tax	08/29/08 07 3	P 04 CK 103072734	2,596.51	1,073.99	7,125.31
	Tax	08/29/08 07 4	P 04 CK 103072734	3,990.84	0.00	3,134.47
	Tax	08/29/08 08 1	P 04 CK 103072734	3,149.51	0.00	15.04-

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294.01 1	BAITNER, DONNY & AVIVA 169 BAKER AVENUE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	02/27/09	0.00 %	3,800.00
08-00077 PLYMOUTH	169 BAKER AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:		1,598.86 43.17 32.84 0.00	1,642.03 32.84 1,674.87 0.00
	Cost	02/27/09 07 1	P 04 CK	32.84	0.66	1,642.03
	Tax	02/27/09 07 1	P 04 CK	1,642.03	32.84	0.00
294.01 6	NESIEM, EMAD M & VIVIAN BASSILY 189 BAKER AVE BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	10/29/10	0.00 %	2,600.00
10-00062 DELVpens	189 BAKER AVENUE ROBERT U DELVECCHIO PENSION TR		Tax Cost Total In Sale: Balance as of 12/31/99:		742.41 9.57 40.04 0.00	751.98 40.04 792.02 0.00
	Tax	09/24/10 10 3	J 074 DELVECCHIO	2,246.55	0.00	3,038.57
	Cost	10/29/10 09 1	P 04 CK 3000109230	40.04	0.80	2,998.53
	Tax	10/29/10 09 1	P 04 CK 3000109230	751.98	15.04	2,246.55
	Tax	10/29/10 10 3	P 04 CK 3000109230	2,246.55	32.43	0.00
294.01 14	GEISLER, ADAM J & BETH 1487 E TERR CIRCLE APT 4 TEANECK, NJ	06/23/06 Outside 07666	Redeemed 2005, 2006	02/05/07	0.00 %	8,000.00
06-00068 MDSASS	66 SURREY LANE WACHOVIA-CUST/SASS MUNI V dtr		Tax Cost Total In Sale: Balance as of 12/31/99:		7,115.14 422.30 100.00 0.00	7,537.44 100.00 7,637.44 0.00
	Tax	10/19/06 06 3	J 074	2,485.04	0.00	10,122.48
	Cost	02/05/07 05 1	P 04 CK	100.00	4.00	10,022.48
	Tax	02/05/07 05 1	P 04 CK	7,537.44	301.50	2,485.04
	Tax	02/05/07 06 3	P 04 CK	2,485.04	131.71	0.00
294.01 14	GEISLER, ADAM J & BETH 1487 E TERR CIRCLE APT 4 TEANECK, NJ	06/20/07 Outside 07666	Redeemed 2006, 2007	09/17/08	0.00 %	7,000.00
07-00064 CRUSSERV	66 SURREY LANE CRUSADER LIEN SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:		7,165.85 498.24 100.00 0.00	7,664.09 100.00 7,764.09 0.00
	Tax	09/28/07 07 3	J 074	2,635.39	0.00	10,399.48
	Tax	11/19/07 07 4	J 074	2,585.41	0.00	12,984.89
	Tax	04/24/08 08 1	J 074	2,604.32	0.00	15,589.21
	Tax	05/22/08 08 1	J 074	1.27	0.00	15,590.48
	Tax	05/22/08 08 2	J 074	2,528.02	0.00	18,118.50
	Tax	09/17/08 06 1	P 04 CK 0939	7,664.09	306.56	10,454.41
	Cost	09/17/08 06 1	P 04 CK 0939	100.00	4.00	10,354.41
	Tax	09/17/08 07 3	P 04 CK 0939	2,635.39	1,176.75	7,719.02
	Tax	09/17/08 07 4	P 04 CK 0939	2,585.41	0.00	5,133.61

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
294.01	14	07-00064	GEISLER, ADAM J & BETH	Continued		
Tax	09/17/08 08 1	P 04	CK 0939		2,605.59	0.00
Tax	09/17/08 08 2	P 04	CK 0939		2,528.02	0.00
294.02 7	SHEINBEIN, ARYEH & ARIELLE 153 BAKER AVENUE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	07/27/06	0.00 %	6,900.00
06-00069 FIDELTAX	153 BAKER AVENUE FIDELITY TAX LLC			Tax Cost	2,682.13 54.60	47.86 0.00
				Total In Sale:		2,784.59
				Balance as of 12/31/99:		0.00
	Cost	07/27/06 05 1	P 04 CK	54.60	1.09	2,729.99
	Tax	07/27/06 05 1	P 04 CK	2,729.99	54.60	0.00
294.02 7	SHEINBEIN, ARYEH & ARIELLE 153 BAKER AVENUE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	07/11/08	0.00 %	6,000.00
08-00078 CRUSSERV	153 BAKER AVENUE CRUSADER LIEN SERVICES			Tax Cost	4,836.72 100.00	179.42 0.00
				Total In Sale:		5,116.14
				Balance as of 12/31/99:		0.00
	Cost	07/11/08 07 1	P 04 CK 0214343814	100.00	4.00	5,016.14
	Tax	07/11/08 07 1	P 04 CK 0214343814	5,016.14	200.65	0.00
294.02 7	SHEINBEIN, ARYEH & ARIELLE 153 BAKER AVENUE BERGENFIELD, NJ	11/29/17 Outside 07621	Redeemed 2016	05/31/18	0.00 %	35,500.00
17-00006 0164	153 BAKER AVENUE FNA DZ, LLC FBO WSFS			Tax Cost	2,499.52 106.46	323.24 0.00
				Total In Sale:		2,929.22
				Balance as of 12/31/99:		0.00
	Tax	01/31/18 17 1	J 074 CERTIFICATE 17-00006	2,903.33	0.00	5,832.55
	Tax	01/31/18 17 2	J 074 CERTIFICATE 17-00006	2,792.56	0.00	8,625.11
	Tax	01/31/18 17 3	J 074 CERTIFICATE 17-00006	2,768.06	0.00	11,393.17
	Tax	01/31/18 17 4	J 074 CERTIFICATE 17-00006	2,653.72	0.00	14,046.89
	Tax	05/31/18 16 1	P 04 CK 9720709248	2,822.76	56.46	11,224.13
	Cost	05/31/18 16 1	P 04 CK 9720709248	106.46	2.12	11,117.67
	Tax	05/31/18 17 1	P 04 CK 9720709248	2,903.33	667.05	8,214.34
	Tax	05/31/18 17 2	P 04 CK 9720709248	2,792.56	0.00	5,421.78
	Tax	05/31/18 17 3	P 04 CK 9720709248	2,768.06	0.00	2,653.72
	Tax	05/31/18 17 4	P 04 CK 9720709248	2,653.72	0.00	0.00
295 4	BATISTA, JOSEHANNY & CESPEDES, J 417 NEW BRIDGE RD BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	11/10/10	0.00 %	1,500.00
10-00063 US BANK	417 NEW BRIDGE ROAD USBANK CUST CRESTAR CAP LLC			Tax Cost	3,814.43 103.98	134.77 0.00
				Total In Sale:		4,053.18
				Balance as of 12/31/99:		0.00
	Cost	11/10/10 09 1	P 04 CK 7002437352	103.98	2.08	3,949.20

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
295 4	10-00063 BATISTA, JOSEHANNY & CESPEDES, J	11/10/10 09 1	P 04 CK 7002437352	Continued	3,949.20 78.98	0.00
295 6	PASCUAL, SAMUEL & MARIA 425 NEW BRIDGE ROAD BERGENFIELD, N J	06/24/09 Outside 07621	Redeemed 2009	03/31/10	0.00 %	4,000.00
09-00177 US BANK	425 NEW BRIDGE ROAD USBANK CUST CRESTAR CAP LLC		Tax Cost		2,788.62 51.82 106.81 0.00	2,840.44 106.81
			Total In Sale:			2,947.25
			Balance as of 12/31/99:			0.00
		09/24/09 09 3	J 074		1,106.52 0.00	4,053.77
		11/25/09 09 4	J 074		1,090.89 0.00	5,144.66
		02/26/10 10 1	J 074 CCTS CAP		1,973.90 0.00	7,118.56
		03/31/10 09 1	P 04 CK 3000063286		106.81 2.14	7,011.75
		03/31/10 09 1	P 04 CK 3000063286		2,840.44 56.81	4,171.31
		03/31/10 09 3	P 04 CK 3000063286		1,106.52 204.65	3,064.79
		03/31/10 09 4	P 04 CK 3000063286		1,090.89 0.00	1,973.90
		03/31/10 10 1	P 04 CK 3000063286		1,973.90 0.00	0.00
295 11	LA ROSA, ROMON & INES 445 NEW BRIDGE RD BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	09/02/08	0.00 %	4,000.00
08-00079 PLYMOUTH	445 NEW BRIDGE ROAD PLYMOUTH PARK TAX SERVICES		Tax Cost		2,331.27 40.44 47.43 0.00	2,371.71 47.43
			Total In Sale:			2,419.14
			Balance as of 12/31/99:			0.00
		09/02/08 07 1	P 04 CK 2147		47.43 0.95	2,371.71
		09/02/08 07 1	P 04 CK 2147		2,371.71 47.43	0.00
298 3	MALLY, AVI & REBEKA 85 HIGHVIEW AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	06/19/09	0.00 %	3,000.00
07-00065 PLYMOUTH	85 HIGHVIEW AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost		4,113.38 132.81 84.92 0.00	4,246.19 84.92
			Total In Sale:			4,331.11
			Balance as of 12/31/99:			0.00
		11/20/07 07 4	J 074		21,427.61 0.00	25,758.72
		06/04/09 09 2	J 074 PLYMOUTH PARK TAX		1,697.60 0.00	27,456.32
		06/04/09 09 3	J 074 PLYMOUTH PARK TAX		0.83 0.00	27,457.15
		06/19/09 06 1	P 04 CK 9857401252		84.92 1.70	27,372.23
		06/19/09 06 1	P 04 CK 9857401252		4,246.19 84.92	23,126.04
		06/19/09 07 4	P 04 CK 9857401252		21,427.61 6,108.89	1,698.43
		06/19/09 09 2	P 04 CK 9857401252		1,697.60 0.00	0.83
		06/19/09 09 3	P 04 CK 9857401252		0.83 0.00	0.00

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
300 22	411 SOUTH PROSPECT LLC 39 BROADWAY #2B CRESSKILL, NJ	11/26/13 Outside 07626	Redeemed 2012	06/09/17	0.00 %	24,100.00
13-00019 USBANKBV	411 S PROSPECT AVENUE US Bank Cust BV001 Trst&Crdtrs			Tax Cost Total In Sale: Balance as of 12/31/99:	5,476.78 100.00 6,639.95 0.00	6,539.95 100.00 6,639.95 0.00
		12/09/13 13 1	J 074	subs pd blue virgo	2,097.56 0.00	8,737.51
		12/09/13 13 2	J 074	subs pd blue virgo	2,015.76 0.00	10,753.27
		12/09/13 13 3	J 074	subs pd blue virgo	2,013.42 0.00	12,766.69
		12/09/13 13 4	J 074	subs pd blue virgo	1,928.25 0.00	14,694.94
		02/18/14 14 1	J 074	subs pd by blue virg	1,870.75 0.00	16,565.69
		05/19/14 14 2	J 074	blue virgo	1,878.16 0.00	18,443.85
		09/22/14 14 3	J 074	BV001	1,944.95 0.00	20,388.80
		11/19/14 14 4	J 074	BV001 Trust	1,913.65 0.00	22,302.45
		02/18/15 15 1	J 074		1,891.72 0.00	24,194.17
		05/18/15 15 2	J 074		1,034.20 0.00	25,228.37
		09/21/15 15 3	J 074	BV001	1,994.19 0.00	27,222.56
		11/24/15 15 4	J 074		1,967.92 0.00	29,190.48
		02/19/16 16 1	J 074	BV	1,927.87 0.00	31,118.35
		05/19/16 16 2	J 074		1,927.86 0.00	33,046.21
		09/29/16 16 3	J 074	BLUEVIRGO	2,027.79 0.00	35,074.00
		11/22/16 16 4	J 074	BLUEVIRGO	1,991.33 0.00	37,065.33
		02/21/17 17 1	J 074	BLUEVIRGO	1,960.07 0.00	39,025.40
		05/22/17 17 2	J 074	BLUEVIRGO	1,958.12 0.00	40,983.52
		06/09/17 12 1	P 04	CK 7573636-01	6,539.95 261.60	34,443.57
		06/09/17 12 1	P 04	CK 7573636-01	100.00 4.00	34,343.57
		06/09/17 13 1	P 04	CK 7573636-01	2,097.56 12,774.97	32,246.01
		06/09/17 13 2	P 04	CK 7573636-01	2,015.76 0.00	30,230.25
		06/09/17 13 3	P 04	CK 7573636-01	2,013.42 0.00	28,216.83
		06/09/17 13 4	P 04	CK 7573636-01	1,928.25 0.00	26,288.58
		06/09/17 14 1	P 04	CK 7573636-01	1,870.75 0.00	24,417.83
		06/09/17 14 2	P 04	CK 7573636-01	1,878.16 0.00	22,539.67
		06/09/17 14 3	P 04	CK 7573636-01	1,944.95 0.00	20,594.72
		06/09/17 14 4	P 04	CK 7573636-01	1,913.65 0.00	18,681.07
		06/09/17 15 1	P 04	CK 7573636-01	1,891.72 0.00	16,789.35
		06/09/17 15 2	P 04	CK 7573636-01	1,034.20 0.00	15,755.15
		06/09/17 15 3	P 04	CK 7573636-01	1,994.19 0.00	13,760.96
		06/09/17 15 4	P 04	CK 7573636-01	1,967.92 0.00	11,793.04
		06/09/17 16 1	P 04	CK 7573636-01	1,927.87 0.00	9,865.17
		06/09/17 16 2	P 04	CK 7573636-01	1,927.86 0.00	7,937.31
		06/09/17 16 3	P 04	CK 7573636-01	2,027.79 0.00	5,909.52
		06/09/17 16 4	P 04	CK 7573636-01	1,991.33 0.00	3,918.19
		06/09/17 17 1	P 04	CK 7573636-01	1,960.07 0.00	1,958.12
		06/09/17 17 2	P 04	CK 7573636-01	1,958.12 0.00	0.00

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300 32	MUNSHI (ETAL), SHAHID K 391 S PROSPECT AVE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	08/15/06	0.00 %	8,100.00
06-00070 FIDELTAX	391 S PROSPECT AVENUE FIDELITY TAX LLC		Tax Cost	2,646.36 53.87	47.14 0.00	2,693.50 53.87
			Total In Sale:			2,747.37
			Balance as of 12/31/99:			0.00
	Cost	08/15/06 05 1	P 04 CK	53.87	1.08	2,693.50
	Tax	08/15/06 05 1	P 04 CK	2,693.50	53.87	0.00
300 32	MUNSHI (ETAL), SHAHID K 391 S PROSPECT AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	08/16/07	0.00 %	9,100.00
07-00066 RROTHMAN	391 S PROSPECT AVENUE ROBERT ROTHMAN		Tax Cost	5,540.48 100.00	201.35 0.00	5,741.83 100.00
			Total In Sale:			5,841.83
			Balance as of 12/31/99:			0.00
	Cost	08/16/07 06 1	P 04 CK 467529-46818	100.00	4.00	5,741.83
	Tax	08/16/07 06 1	P 04 CK 467529-46818	5,741.83	229.67	0.00
300 34	BALDERAS, PATRICIA 381 S PROSPECT AVENUE BERGENFIELD, NJ	12/18/12 Outside 07621	Redeemed 2011	07/22/15	0.00 %	8,100.00
12-00027 DELVPENS	381 S PROSPECT AVENUE ROBERT U DELVECCHIO PENSION TR		Tax Cost	5,028.56 125.00	1,001.74 0.00	6,030.30 125.00
			Total In Sale:			6,155.30
			Balance as of 12/31/99:			0.00
	Tax	01/24/13 12 1	J 074 DEL VECCHIO	1,957.79	0.00	8,113.09
	Tax	01/24/13 12 2	J 074 DEL VECCHIO	1,882.90	0.00	9,995.99
	Tax	01/24/13 12 3	J 074 DEL VECCHIO	1,856.13	0.00	11,852.12
	Tax	01/24/13 12 4	J 074 DEL VECCHIO	1,779.26	0.00	13,631.38
	Tax	02/22/13 13 1	J 074 DELVECCHIO	1,703.93	0.00	15,335.31
	Tax	05/16/13 13 2	J 074 Robert Del Vecchio	1,698.87	0.00	17,034.18
	Tax	08/29/13 13 3	J 074 delvecchio	1,780.06	0.00	18,814.24
	Tax	11/14/13 13 4	J 074 subs pd delvecchio	1,766.89	0.00	20,581.13
	Tax	02/24/14 14 1	J 074 subs pd by delvecchi	1,740.64	0.00	22,321.77
	Tax	05/21/14 14 2	J 074 DEL VECCHIO	1,733.76	0.00	24,055.53
	Tax	09/18/14 14 3	J 074 Robert Delvecchio	1,800.81	0.00	25,856.34
	Tax	01/13/15 14 4	J 074 ROBERT U.DELVECCHIO	1,822.80	0.00	27,679.14
	Tax	03/26/15 15 1	J 074 ROBERT U DEL VECCHIO	1,788.01	0.00	29,467.15
	Tax	06/05/15 15 2	J 074	1,769.73	0.00	31,236.88
	Tax	07/22/15 11 1	P 04 CK 333080	6,030.30	241.21	25,206.58
	Cost	07/22/15 11 1	P 04 CK 333080	125.00	5.00	25,081.58
	Tax	07/22/15 12 1	P 04 CK 333080	1,957.79	7,308.99	23,123.79
	Tax	07/22/15 12 2	P 04 CK 333080	1,882.90	0.00	21,240.89
	Tax	07/22/15 12 3	P 04 CK 333080	1,856.13	0.00	19,384.76
	Tax	07/22/15 12 4	P 04 CK 333080	1,779.26	0.00	17,605.50
	Tax	07/22/15 13 1	P 04 CK 333080	1,703.93	0.00	15,901.57
	Tax	07/22/15 13 2	P 04 CK 333080	1,698.87	0.00	14,202.70
	Tax	07/22/15 13 3	P 04 CK 333080	1,780.06	0.00	12,422.64

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
300	34	12-00027 BALDERAS, PATRICIA	Continued			
		Tax	07/22/15 13 4 P 04 CK 333080	1,766.89	0.00	10,655.75
		Tax	07/22/15 14 1 P 04 CK 333080	1,740.64	0.00	8,915.11
		Tax	07/22/15 14 2 P 04 CK 333080	1,733.76	0.00	7,181.35
		Tax	07/22/15 14 3 P 04 CK 333080	1,800.81	0.00	5,380.54
		Tax	07/22/15 14 4 P 04 CK 333080	1,822.80	0.00	3,557.74
		Tax	07/22/15 15 1 P 04 CK 333080	1,788.01	0.00	1,769.73
		Tax	07/22/15 15 2 P 04 CK 333080	1,769.73	0.00	0.00
301 1	PAREDES, CARLOS 193 NEW BRIDGE ROAD BERGENFIELD, N J	06/23/05 Outside 07621	Redeemed 2005	08/01/05	0.00 %	10,800.00
05-00052 PAMINVES	193 NEW BRIDGE ROAD PAM INVESTORS		Tax Cost	1,772.77 36.38	46.09 0.00	1,818.86 36.38
			Total In Sale:			1,855.24
			Balance as of 12/31/99:			0.00
		Cost	08/01/05 04 1 P 04 CK 3253664	36.38	0.72	1,818.86
		Tax	08/01/05 04 1 P 04 CK 3253664	1,818.86	36.38	0.00
301 9	INDIG, SHIMON & JACOB, SARAH 414 WILDROSE AVENUE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	08/17/09	0.00 %	4,000.00
09-00178 PLYMOUTH	414 WILDROSE AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost	2,503.85 100.96	44.27 0.00	2,548.12 100.96
			Total In Sale:			2,649.08
			Balance as of 12/31/99:			0.00
		Cost	08/17/09 08 1 P 04 CK 1698145	100.96	2.02	2,548.12
		Tax	08/17/09 08 1 P 04 CK 1698145	2,548.12	50.96	0.00
302 1	HUTCHINS, AUGUSTUS 272 SHEPARD AVENUE ENGLEWOOD, N J	06/20/07 Municipal 07631	Open 2006, 2007		18.00 %	0.00
07-00067 BOROBERG	NEW BRIDGE ROAD BOROUGH OF BERGENFIELD		Tax Cost	671.01 15.00	27.45 0.00	698.46 15.00
			Total In Sale:			713.46
			Balance as of 12/31/99:			0.00
		Tax	08/01/08 08 3 J 061	180.18	0.00	893.64
		Tax	11/01/08 08 4 J 061	180.17	0.00	1,073.81
		Tax	02/01/09 09 1 J 061 corrected posting	184.15	0.00	1,257.96
		Tax	05/01/09 09 2 J 061 corrected posting	11.86	0.00	1,246.10
		Tax	05/01/09 09 2 J 061 corrected posting	184.13	0.00	1,430.23
		Tax	05/01/09 09 2 J 061	5.93	0.00	1,436.16
		Tax	05/01/09 09 2 J 061	5.93	0.00	1,442.09
		Tax	08/01/09 09 3 J 061	202.96	0.00	1,645.05
		Tax	11/01/09 09 4 J 061	202.96	0.00	1,848.01
		Tax	02/01/10 10 1 J 061	193.89	0.00	2,041.90
		Tax	05/01/10 10 2 J 061	193.89	0.00	2,235.79
		Tax	08/01/10 10 3 J 061 3-rd qt 2010 taxes	199.36	0.00	2,435.15
		Tax	11/01/10 10 4 J 061 corrected posting	201.29	0.00	2,636.44
		Tax	02/01/11 11 1 J 061 corrected posting	197.11	0.00	2,833.55

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance	
302	1	07-00067 HUTCHINS, AUGUSTUS	Continued				
		Tax 05/01/11 11 2 J 061	corrected posting	197.11	0.00	3,030.66	
		Tax 08/01/11 11 3 J 061	corrected posting	205.91	0.00	3,236.57	
		Tax 11/01/11 11 4 J 061	corrected posting	205.90	0.00	3,442.47	
		Tax 02/01/12 12 1 J 061		197.98	0.00	3,640.45	
		Tax 02/01/12 12 1 J 061	corrected posting	197.98-	0.00	3,442.47	
		Tax 02/01/12 12 1 J 061	corrected posting	201.51	0.00	3,643.98	
		Tax 05/01/12 12 2 J 061		201.51	0.00	3,845.49	
		Tax 08/01/12 12 3 J 061		206.87	0.00	4,052.36	
		Tax 11/01/12 12 4 J 061		206.86	0.00	4,259.22	
		Tax 02/01/13 13 1 J 061	corrected posting	204.19	0.00	4,463.41	
		Tax 03/14/13 13 1 J 061	redemption 08-00080	1,419.51	0.00	5,882.92	
		Tax 05/01/13 13 2 J 061		204.19	0.00	6,087.11	
		Tax 08/01/13 13 3 J 061	Transfer to lien	212.58	0.00	6,299.69	
		Tax 11/01/13 13 4 J 061	Transfer to lien	212.57	0.00	6,512.26	
		Tax 02/01/14 14 1 J 061		208.39	0.00	6,720.65	
		Tax 05/01/14 14 2 J 061		208.38	0.00	6,929.03	
		Tax 08/01/14 14 3 J 061		213.06	0.00	7,142.09	
		Tax 11/01/14 14 4 J 061	Transfer to lien	213.05	0.00	7,355.14	
		Tax 02/01/15 15 1 J 061	Transfer tto lien	210.72	0.00	7,565.86	
		Tax 05/01/15 15 2 J 061	transef to lien	210.72	0.00	7,776.58	
		Tax 08/01/15 15 3 J 061	Transfer to lien	218.56	0.00	7,995.14	
		Tax 11/01/15 15 4 J 061	Transfer to lien	218.55	0.00	8,213.69	
		Tax 02/01/16 16 1 J 061	Transfer to lien	214.64	0.00	8,428.33	
		Tax 05/01/16 16 2 J 061	Transfer to lien	214.64	0.00	8,642.97	
		Tax 08/01/16 16 3 J 061	Transfer To Lien	221.38	0.00	8,864.35	
		Tax 11/01/16 16 4 J 061	Transfer to lien	221.37	0.00	9,085.72	
		Tax 02/01/17 17 1 J 061	Transfer to lien	218.01	0.00	9,303.73	
		Tax 05/01/17 17 2 J 061		218.01	0.00	9,521.74	
		Tax 08/01/17 17 3 J 061		225.02	0.00	9,746.76	
		Tax 11/01/17 17 4 J 061		225.01	0.00	9,971.77	
		Tax 02/01/18 18 1 J 061	TRANSFER TO LIEN	221.52	0.00	10,193.29	
		Tax 05/01/18 18 2 J 061	TRANSFER TO LIEN	221.51	0.00	10,414.80	
		Tax 08/01/18 18 3 J 061	TRANSFER TO LIEN	223.71	0.00	10,638.51	
		Tax 11/01/18 18 4 J 061	TRANSFER TO LIEN	223.71	0.00	10,862.22	
		Tax 02/01/19 19 1 J 061	TRANFER TO LIEN	222.62	0.00	11,084.84	
		Tax 05/01/19 19 2 J 061	TRANSFER TO LIEN	222.61	0.00	11,307.45	
		Tax 08/01/19 19 3 J 061	TRANSFER TO LIEN	225.91	0.00	11,533.36	
302	HUTCHINS, AUGUSTUS	06/25/08	Redeemed	03/14/13	18.00 %	0.00	
1	272 SHEPARD AVENUE	Municipal					
	ENGLEWOOD, N J	07631	2007, 2008				
08-00080	NEW BRIDGE ROAD		Tax		711.06	30.03	741.09
BORBERG	BOROUGH OF BERGENFIELD		Cost		15.00	0.00	15.00
			Total In Sale:				756.09
			Balance as of 12/31/99:				0.00
		Tax 08/01/08 08 3 J 061		180.18	0.00	936.27	
		Tax 08/01/08 08 3 J 061	corrected postings	180.18-	0.00	756.09	
		Tax 11/01/08 08 4 J 061		180.17	0.00	936.26	
		Tax 11/01/08 08 4 J 061	corrected postings	180.17-	0.00	756.09	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance			
302	1	08-00080 HUTCHINS, AUGUSTUS		Continued					
		Tax	05/01/09 09 2 J 061	corrected postings	11.86-	0.00	744.23		
		Tax	05/01/09 09 2 J 061		5.93	0.00	750.16		
		Tax	05/01/09 09 2 J 061		5.93	0.00	756.09		
		Tax	08/01/09 09 3 J 061	corrected postings	202.96-	0.00	553.13		
		Tax	08/01/09 09 3 J 061		202.96	0.00	756.09		
		Tax	11/01/09 09 4 J 061	corrected postings	202.96-	0.00	553.13		
		Tax	11/01/09 09 4 J 061		202.96	0.00	756.09		
		Tax	02/01/10 10 1 J 061		193.89	0.00	949.98		
		Tax	02/01/10 10 1 J 061	corrected postings	193.89-	0.00	756.09		
		Tax	05/01/10 10 2 J 061	corrected postings	193.89-	0.00	562.20		
		Tax	05/01/10 10 2 J 061		193.89	0.00	756.09		
		Tax	08/01/10 10 3 J 061	corrected postings	199.36-	0.00	556.73		
		Tax	08/01/10 10 3 J 061	3-rd qt 2010 taxes	199.36	0.00	756.09		
		Tax	02/01/12 12 1 J 061	corrected postings	197.98-	0.00	558.11		
		Tax	02/01/12 12 1 J 061		197.98	0.00	756.09		
		Tax	05/01/12 12 2 J 061		201.51	0.00	957.60		
		Tax	05/01/12 12 2 J 061	corrected postings	201.51-	0.00	756.09		
		Tax	08/01/12 12 3 J 061	corrected postings	206.87-	0.00	549.22		
		Tax	08/01/12 12 3 J 061		206.87	0.00	756.09		
		Tax	11/01/12 12 4 J 061	corrected postings	206.86-	0.00	549.23		
		Tax	11/01/12 12 4 J 061		206.86	0.00	756.09		
302 3	POWER, T L C/O WESTING 7 CORNWALL ROAD FREEHOLD, N J	06/24/09 Municipal 07728	Redeemed 2009	03/08/13	18.00 %	0.00			
09-00179 BOROBERG	NEW BRIDGE ROAD BOROUGH OF BERGENFIELD			Tax	1,117.33	54.89	1,172.22		
				Cost	73.44	0.00	73.44		
				Total In Sale:			1,245.66		
				Balance as of 12/31/99:			0.00		
				Tax	08/01/09 09 3 J 061	posted in error	73.14-	0.00	1,172.52
				Tax	08/01/09 09 3 J 061		73.14	0.00	1,245.66
				Tax	11/01/09 09 4 J 061	posted in error	73.13-	0.00	1,172.53
				Tax	11/01/09 09 4 J 061		73.13	0.00	1,245.66
				Tax	02/01/10 10 1 J 061		317.28	0.00	1,562.94
				Tax	02/01/10 10 1 J 061	posted in error	317.28-	0.00	1,245.66
				Tax	05/01/10 10 2 J 061	posted in error	317.28-	0.00	928.38
				Tax	05/01/10 10 2 J 061		317.28	0.00	1,245.66
				Tax	08/01/10 10 3 J 061	posted in error	326.22-	0.00	919.44
				Tax	08/01/10 10 3 J 061	3-rd qt 2010 taxes	326.22	0.00	1,245.66
				Tax	05/01/11 11 2 J 061		13.67	0.00	1,259.33
				Tax	05/01/11 11 2 J 061	posted in error	13.67-	0.00	1,245.66
				Tax	08/01/11 11 3 J 061	posted in error	336.94-	0.00	908.72
				Tax	08/01/11 11 3 J 061		336.94	0.00	1,245.66
				Tax	11/01/11 11 4 J 061	posted in error	336.93-	0.00	908.73
				Tax	11/01/11 11 4 J 061		336.93	0.00	1,245.66
				Tax	05/01/12 12 2 J 061		322.55	0.00	1,568.21
				Tax	05/01/12 12 2 J 061	posted in error	322.55-	0.00	1,245.66
				Tax	08/01/12 12 3 J 061	posted in error	338.51-	0.00	907.15
				Tax	08/01/12 12 3 J 061		338.51	0.00	1,245.66

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
302	3	09-00179	POWER, T L C/O WESTING	Continued		
		Tax	11/01/12 12 4 J 061	posted in error	338.51-	0.00 907.15
		Tax	11/01/12 12 4 J 061		338.51	0.00 1,245.66
302 3	POWER, T L C/O WESTING 7 CORNWALL ROAD FREEHOLD, N J	12/30/91 Outside 07728	Open 1990		18.00 %	0.00
91-00020 PYSKJOHN	NEW BRIDGE ROAD JOHN OR MARY PYSKATY			Tax Cost Total In Sale: Balance as of 12/31/99:	233.53 15.00	0.00 233.53 0.00 15.00 248.53 0.00
302 3	POWER, T L C/O WESTING 7 CORNWALL ROAD FREEHOLD, N J	06/28/99 Municipal 07728	Open 1999		18.00 %	0.00
99-00054 BOROBERG	NEW BRIDGE ROAD BOROUGH OF BERGENFIELD			Tax Cost Total In Sale: Balance as of 12/31/99:	432.63 15.00	0.00 432.63 0.00 15.00 447.63 0.00
		Tax	08/01/99 99 3 J 061		101.80	0.00 549.43
		Tax	11/01/99 99 4 J 061		101.80	0.00 651.23
		Tax	02/01/00 00 1 J 061		103.49	0.00 754.72
		Tax	05/01/00 00 2 J 061		103.48	0.00 858.20
		Tax	08/01/00 00 3 J 061		104.97	0.00 963.17
		Tax	11/01/00 00 4 J 061		104.96	0.00 1,068.13
		Tax	02/01/01 01 1 J 061		106.03	0.00 1,174.16
		Tax	05/01/01 01 2 J 061		106.03	0.00 1,280.19
		Tax	08/01/01 01 3 J 061		111.22	0.00 1,391.41
		Tax	11/01/01 01 4 J 061		111.22	0.00 1,502.63
		Tax	02/01/02 02 1 J 061		109.53	0.00 1,612.16
		Tax	05/01/02 02 2 J 061		109.53	0.00 1,721.69
		Tax	08/01/02 02 3 J 061		117.62	0.00 1,839.31
		Tax	11/01/02 02 4 J 061		117.62	0.00 1,956.93
		Tax	02/01/03 03 1 J 061		119.86	0.00 2,076.79
		Tax	05/01/03 03 2 J 061		119.85	0.00 2,196.64
		Tax	08/01/03 03 3 J 061		122.70	0.00 2,319.34
		Tax	11/01/03 03 4 J 061		122.69	0.00 2,442.03
		Tax	02/01/04 04 1 J 061		121.24	0.00 2,563.27
		Tax	05/01/04 04 2 J 061		121.24	0.00 2,684.51
		Tax	08/01/04 04 3 J 061		129.56	0.00 2,814.07
		Tax	11/01/04 04 4 J 061		129.56	0.00 2,943.63
		Tax	02/01/05 05 1 J 061		132.20	0.00 3,075.83
		Tax	05/01/05 05 2 J 061		132.20	0.00 3,208.03
		Tax	08/01/05 05 3 J 061	TRS MUNICIPAL SUBS	800.71	0.00 4,008.74
		Tax	11/01/05 05 4 J 061	TRS MUNICIPAL SUBS	800.71	0.00 4,809.45
		Tax	02/01/06 06 1 J 061	TRS MUNICIPAL SUBS	486.03	0.00 5,295.48
		Tax	05/01/06 06 2 J 061	TRS MUNICIPAL SUBS	486.03	0.00 5,781.51
		Tax	08/01/06 06 3 J 061	Subsequent Transfer	512.22	0.00 6,293.73
		Tax	11/01/06 06 4 J 061	Subsequent Transfer	512.22	0.00 6,805.95
		Tax	02/01/07 07 1 J 061	Subsequent Transfer	511.21	0.00 7,317.16

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
302	3	99-00054 POWER, T L C/O WESTING	Continued			
Tax	05/01/07 07 2 J 061	Subsequent Transfer		511.20	0.00	7,828.36
Tax	08/01/08 08 3 J 061			66.62	0.00	7,894.98
Tax	11/01/08 08 4 J 061			1,084.63	0.00	8,979.61
Tax	08/01/09 09 3 J 061			73.14	0.00	9,052.75
Tax	11/01/09 09 4 J 061			73.13	0.00	9,125.88
Tax	02/01/10 10 1 J 061			317.28	0.00	9,443.16
Tax	05/01/10 10 2 J 061			317.28	0.00	9,760.44
Tax	08/01/10 10 3 J 061	3-rd qt 2010 taxes		326.22	0.00	10,086.66
Tax	02/01/11 10 4 J 061	correct posting		329.37	0.00	10,416.03
Tax	02/01/11 11 1 J 061	correct posting		322.54	0.00	10,738.57
Tax	05/01/11 11 2 J 061			13.67	0.00	10,752.24
Tax	08/01/11 11 3 J 061			336.94	0.00	11,089.18
Tax	11/01/11 11 4 J 061			336.93	0.00	11,426.11
Tax	02/01/12 12 1 J 061	correct posting		338.51	0.00	11,764.62
Tax	05/01/12 12 2 J 061			322.55	0.00	12,087.17
Tax	08/01/12 12 3 J 061			338.51	0.00	12,425.68
Tax	11/01/12 12 4 J 061			338.51	0.00	12,764.19
Tax	02/01/13 13 1 J 061	correct postings		334.13	0.00	13,098.32
Tax	03/08/13 13 1 J 061	redemption 09-00179		2,141.43	0.00	15,239.75
Tax	05/01/13 13 2 J 061			334.12	0.00	15,573.87
Tax	08/01/13 13 3 J 061	Transfer to lien		347.85	0.00	15,921.72
Tax	11/01/13 13 4 J 061	Transfer to lien		347.85	0.00	16,269.57
Tax	02/01/14 14 1 J 061			340.99	0.00	16,610.56
Tax	05/01/14 14 2 J 061			340.99	0.00	16,951.55
Tax	08/01/14 14 3 J 061			348.64	0.00	17,300.19
Tax	11/01/14 14 4 J 061	Transfer to lien		348.63	0.00	17,648.82
Tax	02/01/15 15 1 J 061	Transfer tto lien		344.82	0.00	17,993.64
Tax	05/01/15 15 2 J 061	transef to lien		344.81	0.00	18,338.45
Tax	08/01/15 15 3 J 061	Transfer to lien		357.64	0.00	18,696.09
Tax	11/01/15 15 4 J 061	Transfer to lien		357.63	0.00	19,053.72
Tax	02/01/16 16 1 J 061	Transfer to lien		351.23	0.00	19,404.95
Tax	05/01/16 16 2 J 061	Transfer to lien		351.22	0.00	19,756.17
Tax	08/01/16 16 3 J 061	Transfer To Lien		362.25	0.00	20,118.42
Tax	11/01/16 16 4 J 061	Transfer to lien		362.25	0.00	20,480.67
Tax	02/01/17 17 1 J 061	Transfer to lien		356.74	0.00	20,837.41
Tax	05/01/17 17 2 J 061			356.74	0.00	21,194.15
Tax	08/01/17 17 3 J 061			368.21	0.00	21,562.36
Tax	11/01/17 17 4 J 061			368.21	0.00	21,930.57
Tax	02/01/18 18 1 J 061	TRANSFER TO LIEN		362.48	0.00	22,293.05
Tax	05/01/18 18 2 J 061	TRANSFER TO LIEN		362.47	0.00	22,655.52
Tax	08/01/18 18 3 J 061	TRANSFER TO LIEN		366.08	0.00	23,021.60
Tax	11/01/18 18 4 J 061	TRANSFER TO LIEN		366.07	0.00	23,387.67
Tax	02/01/19 19 1 J 061	TRANFER TO LIEN		364.28	0.00	23,751.95
Tax	05/01/19 19 2 J 061	TRANSFER TO LIEN		364.27	0.00	24,116.22
Tax	08/01/19 19 3 J 061	TRANSFER TO LIEN		369.68	0.00	24,485.90

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
302 5	CABRERA(ETAL), FRANCES & DAVID 490 NEWBRIDGE RD BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	10/01/08	0.00 %	1,000.00
07-00068 PLYMOUTH	490 NEW BRIDGE ROAD PLYMOUTH PARK TAX SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99:		210.67 5.16 215.83	
					15.00 0.00 15.00	
						230.83
						0.00
						1,090.59
						874.76
						859.76
						859.76
						0.00
302 26	KOPPEL, PAUL R & SERENA A 347 VOMEL DRIVE NEW MILFORD, NJ	06/23/05 Outside 07646	Redeemed 2005	11/14/05	0.00 %	1,000.00
05-00053 JNPROPER	35 THAMES BOULEVARD JN PROPERTIES		Tax Cost Total In Sale: Balance as of 12/31/99:		30.26 0.15 30.41	
					15.00 0.00 15.00	
						45.41
						0.00
						30.41
						0.00
305 12	SHAYOWITZ, SHMUEL & ESTHER 24 REGENT STREET BERGENFIELD, N J	06/24/04 Outside 07621	Redeemed 2004	08/12/04	0.00 %	6,500.00
04-00045 RROTHMAN	24 REGENT STREET ROBERT ROTHMAN		Tax Cost Total In Sale: Balance as of 12/31/99:		1,706.60 0.00 1,740.73	
					34.13 0.00 34.13	
						1,740.73
						0.00
						1,706.60
						0.00
306 12	ELISHIS, AVI 68 WESTMINSTER AVE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	12/30/08	0.00 %	2,100.00
08-00081 RROTHMAN	68 WESTMINSTER AVENUE ROBERT ROTHMAN		Tax Cost Total In Sale: Balance as of 12/31/99:		33.70 0.12 33.82	
					15.00 0.00 15.00	
						48.82
						0.00
						48.83
						4,868.01
						4,834.19
						4,819.19
						4,819.18
						0.00

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 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
306 12	ELISHIS, AVI 68 WESTMINSTER AVE BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	07/27/10	0.00 %	100.00
10-00064 RROTHMAN	68 WESTMINSTER AVENUE ROBERT ROTHMAN			Tax Cost Total In Sale: Balance as of 12/31/99:	6,180.15 125.00 318.44 0.00	6,498.59 125.00 6,623.59 0.00
		Tax 07/27/10 09 1 P 04 CK 270068249			6,498.59	125.00
		Cost 07/27/10 09 1 P 04 CK 270068249			125.00	0.00
		Tax 07/27/10 09 1 P 04 CS			0.00	0.18
307 9	ORION TRUST 9 WESTMINSTER AVENUE BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	06/01/11	0.00 %	18,000.00
08-00082 CRUSSERV	9 WESTMINSTER AVENUE CRUSADER LIEN SERVICES			Tax Cost Total In Sale: Balance as of 12/31/99:	20,340.08 100.00 1,781.22 0.00	22,121.30 100.00 22,221.30 0.00
		Tax 09/26/08 08 3 J 074			2,537.83	0.00
		Tax 02/26/09 08 4 J 074			2,683.76	0.00
		Tax 02/26/09 09 1 J 074			3,932.25	0.00
		Tax 06/01/09 09 2 J 074 CRUSADER LIEN SERV			3,897.96	0.00
		Tax 06/01/09 09 3 J 074 CRUSADER LIEN SERV			3.84	0.00
		Tax 09/24/09 09 2 J 074 CRUSADER			264.13	0.00
		Tax 09/24/09 09 3 J 074 CRUSADER			3,146.88	0.00
		Tax 02/22/10 09 4 J 074			3,239.84	0.00
		Tax 02/22/10 10 1 J 074			3,517.75	0.00
		Tax 02/22/10 10 2 J 074			13.11	0.00
		Tax 05/21/10 10 2 J 074 CRUSADER LIEN			3,502.77	0.00
		Tax 11/29/10 10 4 J 074			3,247.77	0.00
		Tax 05/24/11 11 1 J 074 CRUSADER LIEN			27.85	0.00
		Tax 05/24/11 11 2 J 074 CRUSADER LIEN			3,578.81	0.00
		Tax 06/01/11 08 1 P 04 CS			0.00	259.04
		Tax 06/01/11 08 1 P 04 CK 50913674			22,121.30	1,068.24
		Cost 06/01/11 08 1 P 04 CK 50913674			100.00	6.00
		Tax 06/01/11 08 3 P 04 CK 50913674			2,537.83	8,869.91
		Tax 06/01/11 08 4 P 04 CK 50913674			2,683.76	0.00
		Tax 06/01/11 09 1 P 04 CK 50913674			3,932.25	0.00
		Tax 06/01/11 09 2 P 04 CK 50913674			4,162.09	0.00
		Tax 06/01/11 09 3 P 04 CK 50913674			3,150.72	0.00
		Tax 06/01/11 09 4 P 04 CK 50913674			3,239.84	0.00
		Tax 06/01/11 10 1 P 04 CK 50913674			3,517.75	0.00
		Tax 06/01/11 10 2 P 04 CK 50913674			3,515.88	0.00
		Tax 06/01/11 10 4 P 04 CK 50913674			3,247.77	0.00
		Tax 06/01/11 11 1 P 04 CK 50913674			27.85	0.00
		Tax 06/01/11 11 2 P 04 CK 50913674			3,578.81	0.00

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
307 13	GARDENSWARTZ, NOAH S 16 HIGHGATE TERRACE BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	09/09/10	0.00 %	2,800.00
10-00065 US BANK	16 HIGHGATE TERRACE USBANK CUST CRESTAR CAP LLC		Tax Cost	10,029.27 125.00	825.98 0.00	10,855.25 125.00
			Total In Sale:			10,980.25
			Balance as of 12/31/99:			0.00
	Cost	09/09/10 09 1	P 04 CK 4611	125.00	7.50	10,855.25
	Tax	09/09/10 09 1	P 04 CK 4611	10,855.25	651.32	0.00
307 13	GARDENSWARTZ, NOAH S 16 HIGHGATE TERRACE BERGENFIELD, NJ	12/18/12 Outside 07621	Redeemed 2011	06/28/13	0.00 %	22,100.00
12-00028 SUNSHINE	16 HIGHGATE TERRACE SUNSHINE STATE CERT IV LLLP		Tax Cost	2,555.91 83.13	350.55 0.00	2,906.46 83.13
			Total In Sale:			2,989.59
			Balance as of 12/31/99:			0.00
	Tax	02/26/13 12 1	J 074 SUNSHINE STATE LIEN	3,201.62	0.00	6,191.21
	Tax	02/26/13 12 2	J 074 SUNSHINE STATE LIEN	3,080.80	0.00	9,272.01
	Tax	02/26/13 12 3	J 074 SUNSHINE STATE LIEN	3,038.77	0.00	12,310.78
	Tax	02/26/13 12 4	J 074 SUNSHINE STATE LIEN	8,735.62	0.00	21,046.40
	Tax	02/26/13 13 1	J 074 SUNSHINE STATE LIEN	4,426.49	0.00	25,472.89
	Tax	02/26/13 13 2	J 074 SUNSHINE STATE LIEN	20.75	0.00	25,493.64
	Tax	05/28/13 13 2	J 074 SUNSHINE STATE	4,401.13	0.00	29,894.77
	Tax	06/28/13 11 1	P 04 CK 427892	2,906.46	58.13	26,988.31
	Cost	06/28/13 11 1	P 04 CK 427892	83.13	1.66	26,905.18
	Tax	06/28/13 12 1	P 04 CK 427892	3,201.62	1,438.09	23,703.56
	Tax	06/28/13 12 2	P 04 CK 427892	3,080.80	0.00	20,622.76
	Tax	06/28/13 12 3	P 04 CK 427892	3,038.77	0.00	17,583.99
	Tax	06/28/13 12 4	P 04 CK 427892	8,735.62	0.00	8,848.37
	Tax	06/28/13 13 1	P 04 CK 427892	4,426.49	0.00	4,421.88
	Tax	06/28/13 13 2	P 04 CK 427892	4,421.88	0.00	0.00
308 21	HAJJAR, PAUL A 526 S PROSPECT AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	10/14/08	0.00 %	6,100.00
07-00069 RROTHMAN	526 S PROSPECT AVENUE ROBERT ROTHMAN		Tax Cost	4,664.24 96.51	161.30 0.00	4,825.54 96.51
			Total In Sale:			4,922.05
			Balance as of 12/31/99:			0.00
	Tax	11/16/07 07 3	J 074	2,634.83	0.00	7,556.88
	Tax	11/16/07 07 4	J 074	2,534.69	0.00	10,091.57
	Tax	02/27/08 08 1	J 074	2,463.29	0.00	12,554.86
	Tax	02/27/08 08 2	J 074	1.22	0.00	12,556.08
	Tax	05/13/08 08 2	J 074	2,457.63	0.00	15,013.71
	Tax	09/29/08 08 3	J 074	2,579.96	0.00	17,593.67
	Tax	10/14/08 06 1	P 04 CK 103706,55-07	4,825.54	96.51	12,768.13
	Cost	10/14/08 06 1	P 04 CK 103706,55-07	96.51	1.93	12,671.62
	Tax	10/14/08 07 3	P 04 CK 103706,55-07	2,634.83	1,326.04	10,036.79
	Tax	10/14/08 07 4	P 04 CK 103706,55-07	2,534.69	0.00	7,502.10

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
308	21	07-00069	HAJJAR, PAUL A	Continued		
	Tax	10/14/08 08	1 P 04 CK 103706,55-07		2,463.29 0.00	5,038.81
	Tax	10/14/08 08	2 P 04 CK 103706,55-07		2,458.85 0.00	2,579.96
	Tax	10/14/08 08	3 P 04 CK 103706,55-07		2,579.96 0.00	0.00
309 9	ACQUASIE, KOJO D & SANDRA Z 9 AVON COURT BERGENFIELD, NJ	06/23/05 Outside 07621	Redeemed 2004, 2005	09/29/06	0.00 %	9,800.00
05-00054 CRUSSERV	9 AVON COURT CRUSADER LIEN SERVICES			Tax Cost	5,853.94 411.80 100.00 0.00	6,265.74 100.00
				Total In Sale:		6,365.74
				Balance as of 12/31/99:		0.00
	Tax	04/17/06 05	3 J 074		3,236.05 0.00	9,601.79
	Tax	04/17/06 05	4 J 074		3,106.95 0.00	12,708.74
	Tax	04/17/06 06	1 J 074		2,350.87 0.00	15,059.61
	Tax	06/13/06 06	2 J 074		2,311.23 0.00	17,370.84
	Tax	09/29/06 04	1 P 04 CK		6,265.74 250.63	11,105.10
	Cost	09/29/06 04	1 P 04 CK		100.00 4.00	11,005.10
	Tax	09/29/06 05	3 P 04 CK		3,236.05 832.21	7,769.05
	Tax	09/29/06 05	4 P 04 CK		3,106.95 0.00	4,662.10
	Tax	09/29/06 06	1 P 04 CK		2,350.87 0.00	2,311.23
	Tax	09/29/06 06	2 P 04 CK		2,311.23 0.00	0.00
309 9	ACQUASIE, KOJO D & SANDRA Z 9 AVON COURT BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	09/30/11	0.00 %	2,000.00
10-00066 LIONHEAR	9 AVON COURT LIONHEART HOLDINGS, LLC			Tax Cost	5,510.29 93.67 125.00 0.00	5,603.96 125.00
				Total In Sale:		5,728.96
				Balance as of 12/31/99:		0.00
	Tax	09/30/10 10	3 J 074 LIONHEART HOLDINGS		2,237.45 0.00	7,966.41
	Tax	01/11/11 10	4 J 074 LIONHEART HOLDINGS		2,266.73 0.00	10,233.14
	Cost	09/30/11 09	1 P 04 CK 0200057525		125.00 5.00	10,108.14
	Tax	09/30/11 09	1 P 04 CK 0200057525		5,603.96 224.16	4,504.18
	Tax	09/30/11 10	3 P 04 CK 0200057525		2,237.45 696.28	2,266.73
	Tax	09/30/11 10	4 P 04 CK 0200057525		2,266.73 0.00	0.00
310 1	MORALES, GLENDA & PINEDA, ALFREDO 515 SOUTH PROSPECT AVE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	10/29/07	0.00 %	5,900.00
06-00071 DELPENS	515 S PROSPECT AVENUE ROBERT U DELVECCHIO PENSION TR			Tax Cost	87.54 1.01 15.00 0.00	88.55 15.00
				Total In Sale:		103.55
				Balance as of 12/31/99:		0.00
	Cost	10/29/07 05	1 P 04 CK 169487 & 169		15.00 0.00	88.55
	Tax	10/29/07 05	1 P 04 CK 169487 & 169		88.55 0.00	0.00

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 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
310 2	APFELBAUM, JAY & ALIZA 1486 W TERRACE CR APT 3 TEANECK, NJ	06/25/03 Outside 07666	Redeemed 2002, 2003	07/29/05	0.00 %	4,500.00
03-00058 AMERITAX	511 S PROSPECT AVENUE AMERICAN TAX FUNDING			Tax Cost Total In Sale: Balance as of 12/31/99:	5,720.45 100.00 5,820.45 0.00	5,720.45 100.00 5,820.45 0.00
	Tax	09/09/03 03 3 J 074			1,881.61 0.00	7,702.06
	Tax	11/21/03 03 4 J 074			1,900.43 0.00	9,602.49
	Tax	02/27/04 04 1 J 074			1,883.64 0.00	11,486.13
	Tax	06/11/04 04 2 J 074			1,896.65 0.00	13,382.78
	Tax	09/16/04 04 3 J 074			2,032.60 0.00	15,415.38
	Tax	12/02/04 04 4 J 074			2,018.68 0.00	17,434.06
	Tax	03/03/05 05 1 J 074			2,061.02 0.00	19,495.08
	Tax	05/26/05 05 2 J 074			2,052.91 0.00	21,547.99
	Tax	05/26/05 05 3 J 074			1.02 0.00	21,549.01
	Tax	07/29/05 02 1 P 04 CK 3325			5,720.45 228.82	15,828.56
	Cost	07/29/05 02 1 P 04 CK 3325			100.00 4.00	15,728.56
	Tax	07/29/05 03 3 P 04 CK 3325			1,881.61 2,859.04	13,846.95
	Tax	07/29/05 03 4 P 04 CK 3325			1,900.43 0.00	11,946.52
	Tax	07/29/05 04 1 P 04 CK 3325			1,883.64 0.00	10,062.88
	Tax	07/29/05 04 2 P 04 CK 3325			1,896.65 0.00	8,166.23
	Tax	07/29/05 04 3 P 04 CK 3325			2,032.60 0.00	6,133.63
	Tax	07/29/05 04 4 P 04 CK 3325			2,018.68 0.00	4,114.95
	Tax	07/29/05 05 1 P 04 CK 3325			2,061.02 0.00	2,053.93
	Tax	07/29/05 05 2 P 04 CK 3325			2,052.91 0.00	1.02
	Tax	07/29/05 05 3 P 04 CK 3325			1.02 0.00	0.00
310 2	APFELBAUM, JAY & ALIZA 1486 W TERRACE CR APT 3 TEANECK, NJ	06/23/06 Outside 07666	Redeemed 2005, 2006	11/26/07	0.00 %	11,000.00
06-00072 AMERITAX	511 S PROSPECT AVENUE AMERICAN TAX FUNDING			Tax Cost Total In Sale: Balance as of 12/31/99:	11,204.31 100.00 12,251.47 0.00	12,151.47 100.00 12,251.47 0.00
	Tax	12/01/06 06 3 J 074			2,918.30 0.00	15,169.77
	Tax	12/01/06 06 4 J 074			2,794.34 0.00	17,964.11
	Tax	03/24/07 07 1 J 074			2,819.07 0.00	20,783.18
	Tax	03/24/07 07 2 J 074			0.02 0.00	20,783.20
	Tax	05/21/07 07 2 J 074			2,776.44 0.00	23,559.64
	Tax	10/12/07 07 3 J 074			3,052.68 0.00	26,612.32
	Tax	11/26/07 05 1 P 04 CK 5074			12,151.47 729.09	14,460.85
	Cost	11/26/07 05 1 P 04 CK 5074			100.00 6.00	14,360.85
	Tax	11/26/07 06 3 P 04 CK 5074			2,918.30 1,679.09	11,442.55
	Tax	11/26/07 06 4 P 04 CK 5074			2,794.34 0.00	8,648.21
	Tax	11/26/07 07 1 P 04 CK 5074			2,819.07 0.00	5,829.14
	Tax	11/26/07 07 2 P 04 CK 5074			2,776.46 0.00	3,052.68
	Tax	11/26/07 07 3 P 04 CK 5074			3,081.38 0.00	28.70-

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
311 13 05-00055 PAMINVES	ROBERTS, ANDRE & RIVKA 10 SUSSEX RD BERGENFIELD, NJ 10 SUSSEX ROAD PAM INVESTORS	06/23/05 Outside 07621 2005	Redeemed	06/01/06	0.00 %	10,000.00
			Tax		1,901.38	1,929.15
			Cost		38.58	38.58
			Total In Sale:			1,967.73
			Balance as of 12/31/99:			0.00
		01/03/06 05 4 J 074	PD BY LIEN HOLDER		1,458.31	3,426.04
		05/16/06 06 2 J 074			1,632.25	5,058.29
		06/01/06 04 1 P 04	CK		38.58	5,019.71
		06/01/06 04 1 P 04	CK		1,929.15	3,090.56
		06/01/06 05 4 P 04	CK		1,458.31	1,632.25
		06/01/06 06 2 P 04	CK		1,632.25	0.00
311 13 10-00067 RROTHMAN	ROBERTS, ANDRE & RIVKA 10 SUSSEX RD BERGENFIELD, NJ 10 SUSSEX ROAD ROBERT ROTHMAN	06/29/10 Outside 07621	Redeemed	08/31/10	0.00 %	1,600.00
			Tax		22,995.96	25,199.06
			Cost		125.00	125.00
			Total In Sale:			25,324.06
			Balance as of 12/31/99:			0.00
		08/31/10 09 1 P 04	CK 0121790791		125.00	25,199.06
		08/31/10 09 1 P 04	CK 0121790791		25,199.06	1,511.94
311 14 07-00070 PAMINVES	GERMOSEN, LUIS & MARIANILDA M 14 SUSSEX RD BERGENFIELD, NJ 14 SUSSEX ROAD PAM INVESTORS	06/20/07 Outside 07621 2007	Redeemed	04/09/08	18.00 %	0.00
			Tax		171.92	173.79
			Cost		15.00	15.00
			Total In Sale:			188.79
			Balance as of 12/31/99:			0.00
		04/09/08 06 1 P 04	CK 406264		15.00	173.79
		04/09/08 06 1 P 04	CK 406264		173.98	0.19-
312 3 05-00056 CRUSSERV	HOCHBAUM, DOV & ELISSA 49 SUSSEX RD BERGENFIELD, NJ 49 SUSSEX ROAD CRUSADER LIEN SERVICES	06/23/05 Outside 07621 2004, 2005	Redeemed	08/25/08	0.00 %	13,000.00
			Tax		7,305.53	7,851.10
			Cost		100.00	100.00
			Total In Sale:			7,951.10
			Balance as of 12/31/99:			0.00
		04/17/06 05 3 J 074			3,167.54	11,118.64
		04/17/06 05 4 J 074			3,041.16	14,159.80
		04/17/06 06 1 J 074			2,516.26	16,676.06
		06/13/06 06 2 J 074			2,473.83	19,149.89
		05/16/07 06 3 J 074			2,918.79	22,068.68
		05/16/07 06 4 J 074			2,803.82	24,872.50
		05/16/07 07 1 J 074			2,683.56	27,556.06
		05/16/07 07 2 J 074			2,568.82	30,124.88
		05/16/07 07 3 J 074			10.21	30,135.09

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
312	3	05-00056	HOCHBAUM, DOV & ELISSA	Continued		
		Tax	09/28/07 07 3 J 074		2,804.46 0.00	32,939.55
		Tax	11/19/07 07 4 J 074		2,761.59 0.00	35,701.14
		Tax	08/25/08 04 1 P 04 CK 8840335679		7,851.10 314.04	27,850.04
		Cost	08/25/08 04 1 P 04 CK 8840335679		100.00 4.00	27,750.04
		Tax	08/25/08 05 3 P 04 CK 8840335679		3,167.54 8,039.37	24,582.50
		Tax	08/25/08 05 4 P 04 CK 8840335679		3,041.16 0.00	21,541.34
		Tax	08/25/08 06 1 P 04 CK 8840335679		2,516.26 0.00	19,025.08
		Tax	08/25/08 06 2 P 04 CK 8840335679		2,473.83 0.00	16,551.25
		Tax	08/25/08 06 3 P 04 CK 8840335679		2,918.79 0.00	13,632.46
		Tax	08/25/08 06 4 P 04 CK 8840335679		2,803.82 0.00	10,828.64
		Tax	08/25/08 07 1 P 04 CK 8840335679		2,683.56 0.00	8,145.08
		Tax	08/25/08 07 2 P 04 CK 8840335679		2,568.82 0.00	5,576.26
		Tax	08/25/08 07 3 P 04 CK 8840335679		2,814.67 0.00	2,761.59
		Tax	08/25/08 07 4 P 04 CK 8840335679		2,761.59 0.00	0.00
312 3	HOCHBAUM, DOV & ELISSA 49 SUSSEX RD BERGENFIELD, NJ	06/25/08 Outside 07621	Foreclosed 2008	04/24/13	18.00 %	0.00
08-00083 CRUSSERV	49 SUSSEX ROAD CRUSADER LIEN SERVICES			Tax Cost	5,344.44 264.55 100.00 0.00	5,608.99 100.00
				Total In Sale:		5,708.99
				Balance as of 12/31/99:		0.00
		Tax	09/26/08 08 3 J 074		2,741.18 0.00	8,450.17
		Tax	02/26/09 08 4 J 074		2,898.79 0.00	11,348.96
		Tax	02/26/09 09 1 J 074		2,836.83 0.00	14,185.79
		Tax	06/01/09 09 2 J 074 CRUSADER LEAN SERV		2,812.59 0.00	16,998.38
		Tax	06/01/09 09 3 J 074 CRUSADER LEAN SERV		2.77 0.00	17,001.15
		Tax	09/24/09 09 3 J 074 CRUSADER		1,874.15 0.00	18,875.30
		Tax	02/22/10 09 4 J 074		1,930.01 0.00	20,805.31
		Tax	02/22/10 10 1 J 074		2,341.91 0.00	23,147.22
		Tax	02/22/10 10 2 J 074		8.30 0.00	23,155.52
		Tax	05/21/10 10 2 J 074 CRUSADER LIEN		2,332.36 0.00	25,487.88
		Tax	10/01/10 10 3 J 074 ROYAL TAX LIEN SERV		2,454.33 0.00	27,942.21
		Tax	10/01/10 10 4 J 074 ROYAL TAX LIEN SERV		3.57 0.00	27,945.78
		Tax	11/29/10 10 4 J 074 CRUSADER LIEN SERV		2,435.90 0.00	30,381.68
		Tax	02/24/11 11 1 J 074 PLYMOUTH LIEN		2,383.05 0.00	32,764.73
		Tax	05/24/11 11 2 J 074 CRUSADER LIEN		2,381.88 0.00	35,146.61
		Tax	09/19/11 11 2 J 074 CRUSADER LIEN SERV		1.24 0.00	35,147.85
		Tax	09/19/11 11 3 J 074 CRUSADER LIEN SERV		2,520.21 0.00	37,668.06
		Tax	11/28/11 11 4 J 074 CRUSADER LIEN SERV		2,494.37 0.00	40,162.43
		Tax	03/19/12 12 1 J 074 CRUSADER LIEN SERV		2,466.36 0.00	42,628.79
		Tax	05/25/12 12 2 J 074 ROYAL TAX LIEN		2,437.45 0.00	45,066.24
		Tax	05/25/12 12 3 J 074 ROYAL TAX LIEN		6.02 0.00	45,072.26
		Tax	08/27/12 12 3 J 074 CRUSADER LIEN		2,498.70 0.00	47,570.96
		Tax	01/31/13 12 4 J 074 CRUSADER		2,582.67 0.00	50,153.63
		Tax	02/22/13 13 1 J 074 CRUSADER LIEN		2,466.23 0.00	52,619.86
		Tax	02/22/13 13 2 J 074 CRUSADER LIEN		2.00 0.00	52,621.86
		Tax	05/24/13 13 2 J 074 CRUSADER LIRN		2,466.64 0.00	55,088.50

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312 6 10-00068 US BANK	CAMACHO, CARLOS & YANETT M 35 SUSSEX RD BERGENFIELD, NJ 35 SUSSEX ROAD USBANK CUST CRESTAR CAP LLC	06/29/10 Outside 07621	Redeemed	07/16/10	0.00 %	1,600.00
Tax						4,850.73
Cost						122.01
Total In Sale:						4,972.74
Balance as of 12/31/99:						0.00
Cost						4,850.73
Tax						97.01
312 8 10-00069 RROTHMAN	SILBERSTEIN, CHAIM S & ARIELLA N 23 SUSSEX ROAD BERGENFIELD, NJ 23 SUSSEX ROAD ROBERT ROTHMAN	06/29/10 Outside 07621	Redeemed	04/29/11	0.00 %	1,600.00
Tax						4,414.81
Cost						113.30
Total In Sale:						4,528.11
Balance as of 12/31/99:						0.00
Tax						6,780.14
Tax						6,781.23
Cost						6,667.93
Tax						2,253.12
Tax						1.09
Tax						0.00
316 4 04-00018 BERGEAST	ROTHWACHS, YISRAEL & WENDY 141 SUSSEX ROAD BERGENFIELD, NJ 141 SUSSEX ROAD BERGEN EASTERN PENSION TRUST	06/24/04 Outside 07621	Redeemed 2004	11/17/04	0.00 %	7,100.00
Tax						3,197.41
Cost						63.95
Total In Sale:						3,261.36
Balance as of 12/31/99:						0.00
Cost						3,197.41
Tax						63.95
316 4 05-00057 BERGEAST	ROTHWACHS, YISRAEL & WENDY 141 SUSSEX ROAD BERGENFIELD, NJ 141 SUSSEX ROAD BERGEN EASTERN PENSION TRUST	06/23/05 Outside 07621	Redeemed 2005	05/01/07	0.00 %	12,000.00
Tax						3,463.15
Cost						69.26
Total In Sale:						3,532.41
Balance as of 12/31/99:						0.00
Tax						6,450.56
Tax						9,253.87
Tax						11,582.01
Tax						13,810.70
Tax						16,167.98
Tax						18,685.59
Tax						21,093.65
Tax						21,093.67
Tax						17,630.52

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	
316	4	05-00057 ROTHWACHS, YISRAEL & WENDY	Continued			
	Cost	05/01/07 04 1 P 04 CK 9627	69.26	1.39	17,561.26	
	Tax	05/01/07 05 3 P 04 CK 9627	2,918.15	1,831.26	14,643.11	
	Tax	05/01/07 05 4 P 04 CK 9627	2,803.31	0.00	11,839.80	
	Tax	05/01/07 06 1 P 04 CK 9627	2,328.14	0.00	9,511.66	
	Tax	05/01/07 06 2 P 04 CK 9627	2,228.69	0.00	7,282.97	
	Tax	05/01/07 06 3 P 04 CK 9627	2,357.28	0.00	4,925.69	
	Tax	05/01/07 06 4 P 04 CK 9627	2,517.61	0.00	2,408.08	
	Tax	05/01/07 07 1 P 04 CK 9627	2,408.06	0.00	0.02	
	Tax	05/01/07 07 2 P 04 CK 9627	0.02	0.00	0.00	
316 5	MOTECHIN, STEVEN & SHOSHANA 135 SUSSEX ROAD BERGENFIELD, NJ	11/29/17 Outside 07621	Redeemed 2016	03/02/18	0.00 %	35,200.00
17-00007 0164	135 SUSSEX ROAD FNA DZ, LLC FBO WSFS		Tax Cost	2,473.76 105.84	318.24 0.00	2,792.00 105.84
			Total In Sale:			2,897.84
			Balance as of 12/31/99:			0.00
	Tax	01/31/18 17 1 J 074 CERTIFICATE 17-00007	2,873.40	0.00	5,771.24	
	Tax	01/31/18 17 2 J 074 CERTIFICATE 17-00007	2,763.78	0.00	8,535.02	
	Tax	01/31/18 17 3 J 074 CERTIFICATE 17-00007	2,739.54	0.00	11,274.56	
	Tax	01/31/18 17 4 J 074 CERTIFICATE 17-00007	2,626.37	0.00	13,900.93	
	Tax	03/02/18 16 1 P 04 CK 2180000266	2,792.00	55.84	11,108.93	
	Cost	03/02/18 16 1 P 04 CK 2180000266	105.84	2.12	11,003.09	
	Tax	03/02/18 17 1 P 04 CK 2180000266	2,873.40	176.04	8,129.69	
	Tax	03/02/18 17 2 P 04 CK 2180000266	2,763.78	0.00	5,365.91	
	Tax	03/02/18 17 3 P 04 CK 2180000266	2,739.54	0.00	2,626.37	
	Tax	03/02/18 17 4 P 04 CK 2180000266	2,626.37	0.00	0.00	
316 7	VIDAL, CLARIBEL 123 SUSEX ROAD BERGENFIELD, N J	06/23/05 Outside 07621	Redeemed 2005	07/05/05	0.00 %	11,100.00
05-00058 PAMINVES	123 SUSSEX ROAD PAM INVESTORS		Tax Cost	3,999.86 82.69	134.83 0.00	4,134.69 82.69
			Total In Sale:			4,217.38
			Balance as of 12/31/99:			0.00
	Cost	07/05/05 04 1 P 04 CS	82.69	1.66	4,134.69	
	Tax	07/05/05 04 1 P 04 CS	4,134.69	82.69	0.00	
316 7	VIDAL, CLARIBEL 123 SUSEX ROAD BERGENFIELD, N J	06/24/09 Outside 07621	Redeemed 2008, 2009	08/10/09	0.00 %	4,000.00
09-00180 USBANKSA	123 SUSSEX ROAD U.S.BANK-Cust/Sass Muni VI dtr		Tax Cost	8,784.68 150.00	529.61 0.00	9,314.29 150.00
			Total In Sale:			9,464.29
			Balance as of 12/31/99:			0.00
	Cost	08/10/09 08 1 P 04 CK 5002750137	150.00	6.00	9,314.29	
	Tax	08/10/09 08 1 P 04 CK 5002750137	9,314.29	372.57	0.00	

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Id	Trans: Balance Type	Date Yr Qtr	Code	Balance Type Description	Principal Interest	Prin Balance
316 7	VIDAL, CLARIBEL 123 SUSEX ROAD BERGENFIELD, N J	06/29/10 Outside 07621	Redeemed	12/30/10	0.00 %	2,200.00
10-00070 ACEPLUS	123 SUSSEX ROAD ACE PLUS C/O ZECHARIAH ZAHLER			Tax Cost Total In Sale:	2,748.45 81.08 0.00	2,803.99 81.08 2,885.07
				Balance as of 12/31/99:		0.00
	Tax	10/28/10 10 3	J 074	ACE PLUS LIEN HOLDER	3,065.19 0.00	5,950.26
	Tax	11/30/10 10 4	J 074	ACE PLUS	3,008.76 0.00	8,959.02
	Cost	12/30/10 09 1	P 04	CK 2478586	81.08 1.62	8,877.94
	Tax	12/30/10 09 1	P 04	CK 2478586	2,803.99 56.08	6,073.95
	Tax	12/30/10 10 3	P 04	CK 2478586	3,065.19 140.15	3,008.76
	Tax	12/30/10 10 4	P 04	CK 2478586	3,008.76 0.00	0.00
318 14	GLASSMAN, YOSEF PESACH&OSNAT AMIR 84 SUSSEX ROAD BERGENFIELD, NJ	12/18/12 Outside 07621	Redeemed 2011	04/30/13	0.00 %	13,500.00
12-00029 SUNSHINE	84 SUSSEX ROAD SUNSHINE STATE CERT IV LLLP			Tax Cost Total In Sale:	4,200.30 123.84 0.00	4,941.91 123.84 5,065.75
				Balance as of 12/31/99:		0.00
	Tax	02/26/13 12 1	J 074	SUNSHINE STATE LIEN	2,465.88 0.00	7,531.63
	Tax	02/26/13 12 2	J 074	SUNSHINE STATE LIEN	2,372.82 0.00	9,904.45
	Tax	02/26/13 12 3	J 074	SUNSHINE STATE LIEN	2,340.44 0.00	12,244.89
	Tax	02/26/13 12 4	J 074	SUNSHINE STATE LIEN	2,244.91 0.00	14,489.80
	Tax	02/26/13 13 1	J 074	SUNSHINE STATE LIEN	2,121.53 0.00	16,611.33
	Tax	02/26/13 13 2	J 074	SUNSHINE STATE LIEN	10.48 0.00	16,621.81
	Tax	04/30/13 11 1	P 04	CK 1784743	4,941.91 197.68	11,679.90
	Cost	04/30/13 11 1	P 04	CK 1784743	123.84 4.95	11,556.06
	Tax	04/30/13 12 1	P 04	CK 1784743	2,465.88 369.46	9,090.18
	Tax	04/30/13 12 2	P 04	CK 1784743	2,372.82 0.00	6,717.36
	Tax	04/30/13 12 3	P 04	CK 1784743	2,340.44 0.00	4,376.92
	Tax	04/30/13 12 4	P 04	CK 1784743	2,244.91 0.00	2,132.01
	Tax	04/30/13 13 1	P 04	CK 1784743	2,121.53 0.00	10.48
	Tax	04/30/13 13 2	P 04	CK 1784743	10.48 0.00	0.00
320 10	NJHMG HOLDINGS LLC 46 GEORGE ST TENAFLY, NJ	11/29/17 Outside 07670	Redeemed 2016	05/11/18	0.00 %	38,800.00
17-00008 0164	21 BRIACLIFF RD FNA DZ, LLC FBO WSFS			Tax Cost Total In Sale:	5,695.53 150.00 0.00	6,781.97 150.00 6,931.97
				Balance as of 12/31/99:		0.00
	Tax	01/31/18 17 1	J 074	CERTIFICATE 17 00008	2,590.09 0.00	9,522.06
	Tax	01/31/18 17 2	J 074	CERTIFICATE 17 00008	2,491.27 0.00	12,013.33
	Tax	01/31/18 17 3	J 074	CERTIFICATE 17 00008	2,469.41 0.00	14,482.74
	Tax	01/31/18 17 4	J 074	CERTIFICATE 17 00008	2,367.41 0.00	16,850.15
	Tax	05/11/18 16 1	P 04	CK 002139	6,781.97 271.28	10,068.18
	Cost	05/11/18 16 1	P 04	CK 002139	150.00 6.00	9,918.18
	Tax	05/11/18 17 1	P 04	CK 002139	2,590.09 500.87	7,328.09

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
320	10	17-00008	NJHMG HOLDINGS LLC	Continued		
		Tax	05/11/18 17 2 P 04 CK 002139		2,491.27 0.00	4,836.82
		Tax	05/11/18 17 3 P 04 CK 002139		2,469.41 0.00	2,367.41
		Tax	05/11/18 17 4 P 04 CK 002139		2,367.41 0.00	0.00
322 15	ORITZ, MARIFIE 556 S PROSPECT AVENUE BERGENFIELD, N J	06/20/07 Outside 07621	Redeemed 2006, 2007	09/29/08	0.00 %	7,500.00
07-00071 FIDELTAX	556 S PROSPECT AVENUE FIDELITY TAX LLC			Tax Cost	2,518.11 61.43 51.59 0.00	2,579.54 51.59
				Total In Sale:		2,631.13
				Balance as of 12/31/99:		0.00
		Cost	09/29/08 06 1 P 04 CK 1003091510		51.59 1.03	2,579.54
		Tax	09/29/08 06 1 P 04 CK 1003091510		2,579.54 51.59	0.00
323 4	SACKS, DANIEL & ARIANE 121 WESTMINSTER AVE BERGENFIELD, NJ	06/24/09 Municipal 07621	Redeemed 2009	03/08/13	18.00 %	0.00
09-00181 BOROBERG	WESTMINSTER AVENUE BOROUGH OF BERGENFIELD			Tax Cost	183.13 8.99 65.00 0.00	192.12 65.00
				Total In Sale:		257.12
				Balance as of 12/31/99:		0.00
		Tax	08/01/09 09 3 J 061 correct lien post		34.80- 0.00	222.32
		Tax	08/01/09 09 3 J 061		34.80 0.00	257.12
		Tax	11/01/09 09 4 J 061 correct lien post		34.79- 0.00	222.33
		Tax	11/01/09 09 4 J 061		34.79 0.00	257.12
		Tax	02/01/10 10 1 J 061		63.45 0.00	320.57
		Tax	02/01/10 10 1 J 061 correct lien post		63.45- 0.00	257.12
		Tax	05/01/10 10 2 J 061 correct lien post		63.45- 0.00	193.67
		Tax	05/01/10 10 2 J 061		63.45 0.00	257.12
		Tax	08/01/10 10 3 J 061 correct lien post		65.25- 0.00	191.87
		Tax	08/01/10 10 3 J 061 3-rd qt 2010 taxes		65.25 0.00	257.12
		Tax	05/01/11 11 2 J 061		2.75 0.00	259.87
		Tax	05/01/11 11 2 J 061 correct lien post		2.75- 0.00	257.12
		Tax	08/01/11 11 3 J 061 correct lien post		67.39- 0.00	189.73
		Tax	08/01/11 11 3 J 061		67.39 0.00	257.12
		Tax	11/01/11 11 4 J 061 correct lien post		67.38- 0.00	189.74
		Tax	11/01/11 11 4 J 061		67.38 0.00	257.12
		Tax	05/01/12 12 2 J 061		64.52 0.00	321.64
		Tax	05/01/12 12 2 J 061 correct lien post		64.52- 0.00	257.12
		Tax	08/01/12 12 3 J 061 correct lien post		67.70- 0.00	189.42
		Tax	08/01/12 12 3 J 061		67.70 0.00	257.12
		Tax	11/01/12 12 4 J 061 correct lien post		67.70- 0.00	189.42
		Tax	11/01/12 12 4 J 061		67.70 0.00	257.12

Block Lot Qual Cert Num Lien Hldr	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	Premium Interest	Total
Id	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
323 4	SACKS, DANIEL & ARIANE 121 WESTMINSTER AVE BERGENFIELD, NJ	12/10/70 Municipal 07621	Redeemed 1969	05/22/14		18.00 %	0.00
XX-02676 BOROBERG	WESTMINSTER AVENUE BOROUGH OF BERGENFIELD			Tax Total In Sale: Balance as of 12/31/99:	30.52	0.00	30.52 30.52 0.00
	Tax	06/30/96	96 2 J 061		572.05	0.00	602.57
	Tax	08/01/96	96 3 J 061		11.62	0.00	614.19
	Tax	11/01/96	96 4 J 061		11.00	0.00	625.19
	Tax	02/01/97	97 1 J 061		5.84	0.00	631.03
	Tax	05/01/97	97 2 J 061		5.83	0.00	636.86
	Tax	08/01/97	97 3 J 061		12.20	0.00	649.06
	Tax	11/01/97	97 4 J 061		12.19	0.00	661.25
	Tax	02/01/98	98 1 J 061		12.84	0.00	674.09
	Tax	05/01/98	98 2 J 061		12.83	0.00	686.92
	Tax	08/01/98	98 3 J 061		12.79	0.00	699.71
	Tax	11/01/98	98 4 J 061		12.78	0.00	712.49
	Tax	02/01/99	99 1 J 061		12.32	0.00	724.81
	Tax	05/01/99	99 2 J 061		12.31	0.00	737.12
	Tax	02/01/00	00 1 J 061		0.94	0.00	738.06
	Tax	05/01/00	00 2 J 061		0.94	0.00	739.00
	Tax	08/01/00	00 3 J 061		0.96	0.00	739.96
	Tax	11/01/00	00 4 J 061		0.95	0.00	740.91
	Tax	02/01/01	01 1 J 061		0.96	0.00	741.87
	Tax	05/01/01	01 2 J 061		0.96	0.00	742.83
	Tax	05/29/02	01 3 J 061		1.02	0.00	743.85
	Tax	05/29/02	01 4 J 061		1.01	0.00	744.86
	Tax	05/29/02	02 1 J 061		0.99	0.00	745.85
	Tax	05/29/02	02 2 J 061		0.99	0.00	746.84
	Tax	06/18/03	02 3 J 061		1.08	0.00	747.92
	Tax	06/18/03	02 4 J 061		1.07	0.00	748.99
	Tax	06/18/03	03 1 J 061		1.09	0.00	750.08
	Tax	06/18/03	03 2 J 061		1.08	0.00	751.16
	Tax	08/01/03	03 3 J 061		1.12	0.00	752.28
	Tax	11/01/03	03 4 J 061		1.12	0.00	753.40
	Tax	02/01/04	04 1 J 061		1.10	0.00	754.50
	Tax	05/01/04	04 2 J 061		1.10	0.00	755.60
	Tax	08/01/04	04 3 J 061		1.18	0.00	756.78
	Tax	11/01/04	04 4 J 061		1.18	0.00	757.96
	Tax	02/01/05	05 1 J 061		1.20	0.00	759.16
	Tax	05/01/05	05 2 J 061		1.19	0.00	760.35
	Tax	08/01/05	05 3 J 061	TRS MUNICIPAL SUBS	151.72	0.00	912.07
	Tax	11/01/05	05 4 J 061	TRS MUNICIPAL SUBS	151.72	0.00	1,063.79
	Tax	02/01/06	06 1 J 061	TRS MUNICIPAL SUBS	79.66	0.00	1,143.45
	Tax	05/01/06	06 2 J 061	TRS MUNICIPAL SUBS	79.66	0.00	1,223.11
	Tax	08/01/06	06 3 J 061	Subsequent Transfer	83.97	0.00	1,307.08
	Tax	11/01/06	06 4 J 061	Subsequent Transfer	83.96	0.00	1,391.04
	Tax	02/01/07	07 1 J 061	correct postings	83.79-	0.00	1,307.25
	Tax	02/01/07	07 1 J 061	Subsequent Transfer	83.79	0.00	1,391.04
	Tax	05/01/07	07 2 J 061	Subsequent Transfer	83.79	0.00	1,474.83

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
323	4	XX-02676	SACKS, DANIEL & ARIANE		Continued	
		Tax	05/01/07 07 2 J 061	correct postings	25.17-	0.00 1,449.66
		Tax	05/01/07 07 2 J 061		58.62-	0.00 1,391.04
		Tax	05/01/07 07 3 J 061		58.62	0.00 1,449.66
		Tax	05/01/07 07 3 J 061	correct postings	58.62-	0.00 1,391.04
		Tax	11/01/07 07 4 J 061	correct postings	2.92	0.00 1,393.96
		Tax	02/01/08 08 1 J 061	correct postings	0.74	0.00 1,394.70
		Tax	05/01/08 08 2 J 061	correct postings	0.73	0.00 1,395.43
		Tax	08/01/08 08 3 J 061	correct postings	177.17	0.00 1,572.60
		Tax	08/01/08 08 3 J 061		13.98	0.00 1,586.58
		Tax	08/01/08 08 3 J 061	correct postings	13.98-	0.00 1,572.60
		Tax	11/01/08 08 4 J 061	correct postings	177.17	0.00 1,749.77
		Tax	11/01/08 08 4 J 061		177.17-	0.00 1,572.60
		Tax	11/01/08 08 4 J 061		177.17	0.00 1,749.77
		Tax	02/01/09 09 1 J 061	correct postings	92.07	0.00 1,841.84
		Tax	05/01/09 09 2 J 061	correct postings	91.06	0.00 1,932.90
		Tax	08/01/09 09 3 J 061		34.80	0.00 1,967.70
		Tax	11/01/09 09 4 J 061		34.79	0.00 2,002.49
		Tax	02/01/10 10 1 J 061		63.45	0.00 2,065.94
		Tax	05/01/10 10 2 J 061		63.45	0.00 2,129.39
		Tax	08/01/10 10 3 J 061	3-rd qt 2010 taxes	65.25	0.00 2,194.64
		Tax	11/01/10 10 4 J 061	correct postings	65.88	0.00 2,260.52
		Tax	02/01/11 11 1 J 061	correct postings	64.51	0.00 2,325.03
		Tax	05/01/11 11 2 J 061	correct postings	2.75-	0.00 2,322.28
		Tax	05/01/11 11 2 J 061	correct postings	64.51	0.00 2,386.79
		Tax	05/01/11 11 2 J 061		2.75	0.00 2,389.54
		Tax	08/01/11 11 3 J 061		67.39	0.00 2,456.93
		Tax	11/01/11 11 4 J 061		67.38	0.00 2,524.31
		Tax	02/01/12 12 1 J 061	correct postings	65.95	0.00 2,590.26
		Tax	05/01/12 12 2 J 061		64.52	0.00 2,654.78
		Tax	08/01/12 12 3 J 061		67.70	0.00 2,722.48
		Tax	11/01/12 12 4 J 061		67.70	0.00 2,790.18
		Tax	02/01/13 13 1 J 061	correct postings	66.83	0.00 2,857.01
		Tax	03/08/13 13 1 J 061	redeem lien 09-00181	485.76	0.00 3,342.77
		Tax	05/01/13 13 2 J 061		66.82	0.00 3,409.59
		Tax	08/01/13 13 3 J 061	Transfer to lien	69.57	0.00 3,479.16
		Tax	11/01/13 13 4 J 061	Transfer to lien	69.57	0.00 3,548.73
		Tax	02/01/14 14 1 J 061		68.20	0.00 3,616.93
		Tax	05/22/14 69 1 P 04	CK 2236	30.52	2,776.52 3,586.41
		Tax	05/22/14 96 2 P 04	CK 2236	572.05	0.00 3,014.36
		Tax	05/22/14 96 3 P 04	CK 2236	11.62	0.00 3,002.74
		Tax	05/22/14 96 4 P 04	CK 2236	11.00	0.00 2,991.74
		Tax	05/22/14 97 1 P 04	CK 2236	5.84	0.00 2,985.90
		Tax	05/22/14 97 2 P 04	CK 2236	5.83	0.00 2,980.07
		Tax	05/22/14 97 3 P 04	CK 2236	12.20	0.00 2,967.87
		Tax	05/22/14 97 4 P 04	CK 2236	12.19	0.00 2,955.68
		Tax	05/22/14 98 1 P 04	CK 2236	12.84	0.00 2,942.84
		Tax	05/22/14 98 2 P 04	CK 2236	12.83	0.00 2,930.01
		Tax	05/22/14 98 3 P 04	CK 2236	12.79	0.00 2,917.22
		Tax	05/22/14 98 4 P 04	CK 2236	12.78	0.00 2,904.44

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
323	4	XX-02676 SACKS, DANIEL & ARIANE	Continued			
Tax	05/22/14 99 1 P 04	CK 2236		12.32	0.00	2,892.12
Tax	05/22/14 99 2 P 04	CK 2236		12.31	0.00	2,879.81
Tax	05/22/14 00 1 P 04	CK 2236		0.94	0.00	2,878.87
Tax	05/22/14 00 2 P 04	CK 2236		0.94	0.00	2,877.93
Tax	05/22/14 00 3 P 04	CK 2236		0.96	0.00	2,876.97
Tax	05/22/14 00 4 P 04	CK 2236		0.95	0.00	2,876.02
Tax	05/22/14 01 1 P 04	CK 2236		0.96	0.00	2,875.06
Tax	05/22/14 01 2 P 04	CK 2236		0.96	0.00	2,874.10
Tax	05/22/14 01 3 P 04	CK 2236		1.02	0.00	2,873.08
Tax	05/22/14 01 4 P 04	CK 2236		1.01	0.00	2,872.07
Tax	05/22/14 02 1 P 04	CK 2236		0.99	0.00	2,871.08
Tax	05/22/14 02 2 P 04	CK 2236		0.99	0.00	2,870.09
Tax	05/22/14 02 3 P 04	CK 2236		1.08	0.00	2,869.01
Tax	05/22/14 02 4 P 04	CK 2236		1.07	0.00	2,867.94
Tax	05/22/14 03 1 P 04	CK 2236		1.09	0.00	2,866.85
Tax	05/22/14 03 2 P 04	CK 2236		1.08	0.00	2,865.77
Tax	05/22/14 03 3 P 04	CK 2236		1.12	0.00	2,864.65
Tax	05/22/14 03 4 P 04	CK 2236		1.12	0.00	2,863.53
Tax	05/22/14 04 1 P 04	CK 2236		1.10	0.00	2,862.43
Tax	05/22/14 04 2 P 04	CK 2236		1.10	0.00	2,861.33
Tax	05/22/14 04 3 P 04	CK 2236		1.18	0.00	2,860.15
Tax	05/22/14 04 4 P 04	CK 2236		1.18	0.00	2,858.97
Tax	05/22/14 05 1 P 04	CK 2236		1.20	0.00	2,857.77
Tax	05/22/14 05 2 P 04	CK 2236		1.19	0.00	2,856.58
Tax	05/22/14 05 3 P 04	CK 2236		151.72	0.00	2,704.86
Tax	05/22/14 05 4 P 04	CK 2236		151.72	0.00	2,553.14
Tax	05/22/14 06 1 P 04	CK 2236		79.66	0.00	2,473.48
Tax	05/22/14 06 2 P 04	CK 2236		79.66	0.00	2,393.82
Tax	05/22/14 06 3 P 04	CK 2236		83.97	0.00	2,309.85
Tax	05/22/14 06 4 P 04	CK 2236		83.96	0.00	2,225.89
Tax	05/22/14 07 4 P 04	CK 2236		2.92	0.00	2,222.97
Tax	05/22/14 08 1 P 04	CK 2236		0.74	0.00	2,222.23
Tax	05/22/14 08 2 P 04	CK 2236		0.73	0.00	2,221.50
Tax	05/22/14 08 3 P 04	CK 2236		177.17	0.00	2,044.33
Tax	05/22/14 08 4 P 04	CK 2236		177.17	0.00	1,867.16
Tax	05/22/14 09 1 P 04	CK 2236		92.07	0.00	1,775.09
Tax	05/22/14 09 2 P 04	CK 2236		91.06	0.00	1,684.03
Tax	05/22/14 09 3 P 04	CK 2236		34.80	0.00	1,649.23
Tax	05/22/14 09 4 P 04	CK 2236		34.79	0.00	1,614.44
Tax	05/22/14 10 1 P 04	CK 2236		63.45	0.00	1,550.99
Tax	05/22/14 10 2 P 04	CK 2236		63.45	0.00	1,487.54
Tax	05/22/14 10 3 P 04	CK 2236		65.25	0.00	1,422.29
Tax	05/22/14 10 4 P 04	CK 2236		65.88	0.00	1,356.41
Tax	05/22/14 11 1 P 04	CK 2236		64.51	0.00	1,291.90
Tax	05/22/14 11 2 P 04	CK 2236		64.51	0.00	1,227.39
Tax	05/22/14 11 3 P 04	CK 2236		67.39	0.00	1,160.00
Tax	05/22/14 11 4 P 04	CK 2236		67.38	0.00	1,092.62
Tax	05/22/14 12 1 P 04	CK 2236		65.95	0.00	1,026.67
Tax	05/22/14 12 2 P 04	CK 2236		64.52	0.00	962.15

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
323	4	XX-02676 SACKS, DANIEL & ARIANE	Continued			
		Tax	05/22/14 12 3 P 04 CK 2236	67.70	0.00	894.45
		Tax	05/22/14 12 4 P 04 CK 2236	67.70	0.00	826.75
		Tax	05/22/14 13 1 P 04 CK 2236	552.59	0.00	274.16
		Tax	05/22/14 13 2 P 04 CK 2236	66.82	0.00	207.34
		Tax	05/22/14 13 3 P 04 CK 2236	69.57	0.00	137.77
		Tax	05/22/14 13 4 P 04 CK 2236	69.57	0.00	68.20
		Tax	05/22/14 14 1 P 04 CK 2236	68.20	0.00	0.00
323 13	GEYER, SYBIL & JEROME 74 HIGHGATE TERRACE BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	07/15/09	0.00 %	2,000.00
09-00182 ROYAL	74 HIGHGATE TERRACE ROYAL TAX LIEN SERVICES		Tax Cost	2,542.97 101.77	45.31 0.00	2,588.28 101.77
			Total In Sale:			2,690.05
			Balance as of 12/31/99:			0.00
		Cost	07/15/09 08 1 P 04 CK 9867402373	101.77	2.03	2,588.28
		Tax	07/15/09 08 1 P 04 CK 9867402373	2,588.28	51.77	0.00
326 27	WILLIAMS, WARREN & LINDA 220 NEW BRIDGE ROAD BERGENFIELD, N J	06/24/09 Outside 07621	Redeemed 2007, 2008, 2009	07/17/09	0.00 %	5,000.00
09-00183 ROYAL	220 NEW BRIDGE ROAD ROYAL TAX LIEN SERVICES		Tax Cost	20,942.57 150.00	3,549.08 0.00	24,491.65 150.00
			Total In Sale:			24,641.65
			Balance as of 12/31/99:			0.00
		Cost	07/17/09 08 1 P 04 CK 100059283	150.00	9.00	24,491.65
		Tax	07/17/09 08 1 P 04 CK 100059283	24,491.65	1,469.50	0.00
327 11	POLANCO, FILVIO & CLARIDANIA BIERD 186 NEW BRIDGE RD BERGENFIELD, NJ	06/24/09 Outside 07621	Redeemed 2009	10/26/09	0.00 %	300.00
09-00184 ISAAMORA	186 NEW BRIDGE ROAD ISAAC MORADI		Tax Cost	43.49 65.00	0.51 0.00	44.00 65.00
			Total In Sale:			109.00
			Balance as of 12/31/99:			0.00
		Cost	10/26/09 08 1 P 04 CK 019907	65.00	0.00	44.00
		Tax	10/26/09 08 1 P 04 CK 019907	44.00	0.00	0.00
327 18	MENSAH, LINDA M & SAMUEL 30 FREDERICK PL BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	11/26/08	0.00 %	7,000.00
07-00072 BBREALTY	30 FREDERICK PLACE B & B REALTY		Tax Cost	2,346.20 47.67	37.06 0.00	2,383.26 47.67
			Total In Sale:			2,430.93
			Balance as of 12/31/99:			0.00
		Tax	10/03/07 07 3 J 074	2,596.59	0.00	5,027.52
		Tax	10/03/07 07 4 J 074	0.51	0.00	5,028.03
		Tax	11/19/07 07 4 J 074	2,534.38	0.00	7,562.41
		Tax	05/19/08 07 4 J 074	6.86	0.00	7,569.27

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
327 18	07-00072 MENSAH, LINDA M & SAMUEL			Continued		
	Tax	05/19/08 08 1 J 074			2,591.73 0.00	10,161.00
	Tax	05/19/08 08 2 J 074			2,476.67 0.00	12,637.67
	Tax	09/26/08 08 3 J 074			2,522.40 0.00	15,160.07
	Tax	11/26/08 06 1 P 04 CK 228364			2,383.26 47.67	12,776.81
	Cost	11/26/08 06 1 P 04 CK 228364			47.67 0.95	12,729.14
	Tax	11/26/08 07 3 P 04 CK 228364			2,596.59 1,551.57	10,132.55
	Tax	11/26/08 07 4 P 04 CK 228364			2,541.75 0.00	7,590.80
	Tax	11/26/08 08 1 P 04 CK 228364			2,591.73 0.00	4,999.07
	Tax	11/26/08 08 2 P 04 CK 228364			2,476.67 0.00	2,522.40
	Tax	11/26/08 08 3 P 04 CK 228364			2,522.40 0.00	0.00
327 18	MENSAH, LINDA M & SAMUEL	06/24/09	Redeemed	01/29/10	0.00 %	1,100.00
09-00185 RA MA	30 FREDERICK PL BERGENFIELD, NJ 30 FREDERICK PLACE RAFAL MARKIEWICZ	Outside 07621	2009			
	Tax				5,128.05 192.33	5,320.38
	Cost				150.00 0.00	150.00
	Total In Sale:					5,470.38
	Balance as of 12/31/99:					0.00
	Tax	09/25/09 09 3 J 074 MARKIEWICZ			1,172.25 0.00	6,642.63
	Tax	11/30/09 09 3 J 074			1.18 0.00	6,643.81
	Tax	11/30/09 09 4 J 074			1,159.10 0.00	7,802.91
	Cost	01/29/10 09 1 P 04 CK 258765			150.00 6.00	7,652.91
	Tax	01/29/10 09 1 P 04 CK 258765			5,320.38 212.82	2,332.53
	Tax	01/29/10 09 3 P 04 CK 258765			1,173.43 106.90	1,159.10
	Tax	01/29/10 09 4 P 04 CK 258765			1,159.10 0.00	0.00
327 18	MENSAH, LINDA M & SAMUEL	06/29/10	Redeemed	09/15/11	0.00 %	1,100.00
10-00071 DELVPENS	30 FREDERICK PL BERGENFIELD, NJ 30 FREDERICK PLACE ROBERT U DELVECCHIO PENSION TR	Outside 07621				
	Tax				3,722.78 130.05	3,852.83
	Cost				102.06 0.00	102.06
	Total In Sale:					3,954.89
	Balance as of 12/31/99:					0.00
	Tax	09/24/10 10 3 J 074 DELVECCHIO			1,964.53 0.00	5,919.42
	Tax	11/30/10 10 4 J 074			1,960.31 0.00	7,879.73
	Tax	02/25/11 11 1 J 074 DE VECCHIO			1,914.93 0.00	9,794.66
	Cost	09/15/11 09 1 P 04 CK 284440			102.06 2.04	9,692.60
	Tax	09/15/11 09 1 P 04 CK 284440			3,852.83 77.06	5,839.77
	Tax	09/15/11 10 3 P 04 CK 284440			1,964.53 815.61	3,875.24
	Tax	09/15/11 10 4 P 04 CK 284440			1,960.31 0.00	1,914.93
	Tax	09/15/11 11 1 P 04 CK 284440			1,914.93 0.00	0.00
327 18	MENSAH, LINDA M & SAMUEL	12/18/12	Redeemed	03/31/14	0.00 %	12,500.00
12-00030 SUNSHINE	30 FREDERICK PL BERGENFIELD, NJ 30 FREDERICK PLACE SUNSHINE STATE CERT IV LLLP	Outside 07621	2011			
	Tax				1,970.26 231.37	2,201.63
	Cost				69.03 0.00	69.03
	Total In Sale:					2,270.66
	Balance as of 12/31/99:					0.00

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
327	18	12-00030	MENSAH, LINDA M & SAMUEL	Continued		
			Tax	02/26/13 12 1 J 074	SUNSHINE STATE LIEN	1,578.02 0.00 3,848.68
			Tax	02/26/13 12 2 J 074	SUNSHINE STATE LIEN	2,219.79 0.00 6,068.47
			Tax	02/26/13 12 3 J 074	SUNSHINE STATE LIEN	2,189.50 0.00 8,257.97
			Tax	02/26/13 12 4 J 074	SUNSHINE STATE LIEN	2,100.13 0.00 10,358.10
			Tax	02/26/13 13 1 J 074	SUNSHINE STATE LIEN	1,984.70 0.00 12,342.80
			Tax	02/26/13 13 2 J 074	SUNSHINE STATE LIEN	9.20 0.00 12,352.00
			Tax	05/28/13 13 2 J 074	SUNSHINE STATE	1,973.44 0.00 14,325.44
			Tax	09/13/13 13 2 J 074	SUNSHINE STATE CERT	4.10 0.00 14,329.54
			Tax	09/13/13 13 3 J 074	SUNSHINE STATE CERT	1,459.57 0.00 15,789.11
			Tax	11/27/13 13 4 J 074	subs pd by sunshine	2,067.25 0.00 17,856.36
			Tax	02/28/14 14 1 J 074	Sunshine State	2,027.47 0.00 19,883.83
			Tax	03/31/14 11 1 P 04	CK 31623200	2,201.63 44.03 17,682.20
			Cost	03/31/14 11 1 P 04	CK 31623200	69.03 1.38 17,613.17
			Tax	03/31/14 12 1 P 04	CK 31623200	1,578.02 2,587.47 16,035.15
			Tax	03/31/14 12 2 P 04	CK 31623200	2,219.79 0.00 13,815.36
			Tax	03/31/14 12 3 P 04	CK 31623200	2,189.50 0.00 11,625.86
			Tax	03/31/14 12 4 P 04	CK 31623200	2,100.13 0.00 9,525.73
			Tax	03/31/14 13 1 P 04	CK 31623200	1,984.70 0.00 7,541.03
			Tax	03/31/14 13 2 P 04	CK 31623200	1,986.74 0.00 5,554.29
			Tax	03/31/14 13 3 P 04	CK 31623200	1,459.57 0.00 4,094.72
			Tax	03/31/14 13 4 P 04	CK 31623200	2,067.25 0.00 2,027.47
			Tax	03/31/14 14 1 P 04	CK 31623200	2,027.47 0.00 0.00
327	MENSAH, LINDA M & SAMUEL	10/22/15	Redeemed	04/29/16	0.00 %	30,100.00
18	30 FREDERICK PL	Outside				
	BERGENFIELD, NJ	07621	2014			
15-00019	30 FREDERICK PLACE		Tax		6,091.14 1,119.83	7,210.97
USBANKBV	US Bank Cust BV001 Trst&Crdtrs		Cost		100.00 0.00	100.00
			Total In Sale:			7,310.97
			Balance as of 12/31/99:			0.00
			Tax	11/24/15 15 1 J 074		2,319.25 0.00 9,630.22
			Tax	11/24/15 15 2 J 074		2,228.22 0.00 11,858.44
			Tax	11/24/15 15 3 J 074		2,216.68 0.00 14,075.12
			Tax	11/24/15 15 4 J 074		2,122.27 0.00 16,197.39
			Tax	02/19/16 16 1 J 074	BV	2,079.06 0.00 18,276.45
			Tax	04/29/16 14 1 P 04	CK 31673469	7,210.97 288.44 11,065.48
			Cost	04/29/16 14 1 P 04	CK 31673469	100.00 4.00 10,965.48
			Tax	04/29/16 15 1 P 04	CK 31673469	2,319.25 761.47 8,646.23
			Tax	04/29/16 15 2 P 04	CK 31673469	2,228.22 0.00 6,418.01
			Tax	04/29/16 15 3 P 04	CK 31673469	2,216.68 0.00 4,201.33
			Tax	04/29/16 15 4 P 04	CK 31673469	2,122.27 0.00 2,079.06
			Tax	04/29/16 16 1 P 04	CK 31673469	2,079.06 0.00 0.00
328	AZORES, RITA N & REYNALDO JR	06/23/06	Redeemed	06/30/06	0.00 %	3,000.00
15	61 MAIDEN LANE	Outside				
	BERGENFIELD, N J	07621	2006			
06-00073	61 MAIDEN LANE		Tax		771.84 0.39	772.23
PLYMFINA	WACHOVIA CUST FOR PLYM PK TAX		Cost		15.44 0.00	15.44
			Total In Sale:			787.67

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
328 15	06-00073 AZORES, RITA N & REYNALDO JR	Continued				
		Balance as of 12/31/99:				0.00
	Cost	06/30/06 05 1 P 04 CS		15.44	0.00	772.23
	Tax	06/30/06 05 1 P 04 CS		772.23	0.00	0.00
328 25	GRAUBERD, JOSHUA & JENNIFER SUSS 30 GREENBRIAR STREET BERGENFIELD, N J	06/29/10 Outside 07621	Redeemed	07/09/10	0.00 %	2,100.00
10-00072 ACEPLUS	30 GREENBRIAR STREET ACE PLUS C/O ZECHARIAH ZAHLER			Tax	2,619.34	51.79
				Cost	78.42	0.00
				Total In Sale:		2,749.55
		Balance as of 12/31/99:				0.00
	Tax	07/09/10 09 1 P 04 CK 2032123		2,671.13	1.42	78.42
	Cost	07/09/10 09 1 P 04 CK 2032123		78.42	1.57	0.00
	Tax	07/09/10 09 1 P 04 CS		0.00	52.00	0.00
329 14	JEWISH ASSOC DEVLPMT DISABILTY INC 190 MOORE ST HACKENSACK, NJ	06/23/06 Outside 07601	Redeemed	12/29/08	0.00 %	700.00
06-00074 PAMINVES	122 NEW BRIDGE ROAD PAM INVESTORS		2006	Tax	16.67	0.15
				Cost	15.00	0.00
				Total In Sale:		31.82
		Balance as of 12/31/99:				0.00
	Cost	12/29/08 05 1 P 04 CK 26212985		15.00	0.00	16.82
	Tax	12/29/08 05 1 P 04 CK 26212985		16.82	0.00	0.00
329 14	JEWISH ASSOC DEVLPMT DISABILTY INC 190 MOORE ST HACKENSACK, NJ	06/29/10 Municipal 07601	Foreclosed	05/15/13	0.00 %	0.00
10-00073 BOROBERG	122 NEW BRIDGE ROAD BOROUGH OF BERGENFIELD			Tax	6,234.25	259.40
				Cost	125.00	0.00
				Total In Sale:		6,618.65
		Balance as of 12/31/99:				0.00
	Tax	08/01/10 10 3 J 061 3-rd qt 2010 taxes		3,204.91	0.00	9,823.56
	Tax	11/01/11 11 4 J 061		3.30	0.00	9,826.86
329 20	CORTEZ, ANTHONY J & CECILE I 504 WINDSOR RD BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	11/30/10	0.00 %	2,600.00
10-00074 DELVPENS	504 WINDSOR ROAD ROBERT U DELVECCHIO PENSION TR			Tax	516.65	14.98
				Cost	40.00	0.00
				Total In Sale:		571.63
		Balance as of 12/31/99:				0.00
	Cost	11/30/10 09 1 P 04 CK 0214310795		40.00	0.80	531.63
	Tax	11/30/10 09 1 P 04 CK 0214310795		531.63	10.63	0.00

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334 33 06-00075 PLYMFINA	WALDBAUM-OJEDA, CARYN 562 WINDSOR ROAD BERGENFIELD, N J 562 WINDSOR ROAD WACHOVIA CUST FOR PLYM PK TAX	06/23/06 Outside 07621 06/27/06 05 1	Redeemed 2006 CS	06/27/06 Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	0.00 % 14.15 0.27 15.00 0.00 15.00 0.00 14.42 0.00	1,500.00 14.42 15.00 29.42 0.00 14.42 0.00
337 2 04-00003 DELVPENS	MULLER, STEVEN T & LYNN S 115 WILBUR ROAD BERGENFIELD NJ 115 WILBUR ROAD ROBERT U DELVECCHIO PENSION TR	06/24/04 Outside 07621 09/09/04 04 3 11/10/04 04 4 01/06/05 03 1 01/06/05 03 1 01/06/05 04 3 01/06/05 04 4	Redeemed 2003, 2004 J 074 J 074 P 04 CK P 04 CK P 04 CK P 04 CK	01/06/05 Tax Cost Total In Sale: Balance as of 12/31/99: Tax Tax Cost Tax Tax Tax	0.00 % 4,452.19 0.00 89.04 0.00 1,648.61 0.00 1,617.08 0.00 89.04 1.78 4,452.19 89.04 1,648.61 188.19 1,617.08 0.00	4,800.00 4,452.19 89.04 4,541.23 0.00 6,189.84 7,806.92 7,717.88 3,265.69 1,617.08 0.00
337 2 08-00084 PLYMOUTH	MULLER, STEVEN T & LYNN S 115 WILBUR ROAD BERGENFIELD NJ 115 WILBUR ROAD PLYMOUTH PARK TAX SERVICES	06/25/08 Outside 07621 09/26/08 07 1 09/26/08 07 1	Redeemed 2007, 2008 CK 2995 CK 2995	09/26/08 Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	0.00 % 10,214.85 835.81 100.00 0.00 11,150.66 0.00 100.00 6.00 11,050.66 663.04 0.00	7,500.00 11,050.66 100.00 11,150.66 0.00 11,050.66 0.00
337 2 09-00186 PLYMOUTH	MULLER, STEVEN T & LYNN S 115 WILBUR ROAD BERGENFIELD NJ 115 WILBUR ROAD PLYMOUTH PARK TAX SERVICES	06/24/09 Outside 07621 09/21/09 08 1 09/21/09 08 1	Redeemed 2008, 2009 CK 254403 CK 254403	09/21/09 Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax	0.00 % 7,850.19 462.94 150.00 0.00 8,463.13 0.00 150.00 6.00 8,313.13 332.53 0.00	3,500.00 8,313.13 150.00 8,463.13 0.00 8,313.13 0.00
337 2 10-00075 US BANK	MULLER, STEVEN T & LYNN S 115 WILBUR ROAD BERGENFIELD NJ 115 WILBUR ROAD USBANK CUST CRESTAR CAP LLC	06/29/10 Outside 07621 09/01/10	Redeemed	09/01/10 Tax Cost Total In Sale:	0.00 % 10,530.79 1,014.94 125.00 0.00	3,800.00 11,545.73 125.00 11,670.73

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
337	2	10-00075	MULLER, STEVEN T & LYNN S	Continued		
			Balance as of 12/31/99:			0.00
	Cost	09/01/10 09 1	P 04 CK 267770		125.00 7.50	11,545.73
	Tax	09/01/10 09 1	P 04 CK 267770		11,545.73 692.74	0.00
337	MULLER, STEVEN T & LYNN S	07/29/11	Redeemed	12/30/11	0.00 %	11,900.00
2	115 WILBUR ROAD	Outside				
	BERGENFIELD NJ	07621	2010			
11-00034	115 WILBUR ROAD			Tax	5,454.47 853.04	6,307.51
MDASSOCI	M&D ASSOCIATES			Cost	125.00 0.00	125.00
				Total In Sale:		6,432.51
				Balance as of 12/31/99:		0.00
	Tax	08/22/11 11 1	J 074		2,953.21 0.00	9,385.72
	Tax	08/22/11 11 2	J 074		2,525.02 0.00	11,910.74
	Cost	12/30/11 10 1	P 04 CK 287185		125.00 5.00	11,785.74
	Tax	12/30/11 10 1	P 04 CK 287185		6,307.51 252.30	5,478.23
	Tax	12/30/11 11 1	P 04 CK 287185		2,953.21 350.61	2,525.02
	Tax	12/30/11 11 2	P 04 CK 287185		2,525.02 0.00	0.00
337	MULLER, STEVEN T & LYNN S	12/18/12	Redeemed	04/30/13	0.00 %	19,000.00
2	115 WILBUR ROAD	Outside				
	BERGENFIELD NJ	07621	2011			
12-00031	115 WILBUR ROAD			Tax	5,914.05 1,310.83	7,224.88
SUNSHINE	SUNSHINE STATE CERT IV LLLP			Cost	125.00 0.00	125.00
				Total In Sale:		7,349.88
				Balance as of 12/31/99:		0.00
	Tax	02/26/13 12 1	J 074 SUNSHINE STATE LIEN		3,271.53 0.00	10,621.41
	Tax	02/26/13 12 2	J 074 SUNSHINE STATE LIEN		3,148.06 0.00	13,769.47
	Tax	02/26/13 12 3	J 074 SUNSHINE STATE LIEN		3,105.11 0.00	16,874.58
	Tax	02/26/13 12 4	J 074 SUNSHINE STATE LIEN		2,978.36 0.00	19,852.94
	Tax	02/26/13 13 1	J 074 SUNSHINE STATE LIEN		2,814.67 0.00	22,667.61
	Tax	02/26/13 13 2	J 074 SUNSHINE STATE LIEN		13.91 0.00	22,681.52
	Tax	04/30/13 11 1	P 04 CK 31608773		7,224.88 289.00	15,456.64
	Cost	04/30/13 11 1	P 04 CK 31608773		125.00 5.00	15,331.64
	Tax	04/30/13 12 1	P 04 CK 31608773		3,271.53 490.17	12,060.11
	Tax	04/30/13 12 2	P 04 CK 31608773		3,148.06 0.00	8,912.05
	Tax	04/30/13 12 3	P 04 CK 31608773		3,105.11 0.00	5,806.94
	Tax	04/30/13 12 4	P 04 CK 31608773		2,978.36 0.00	2,828.58
	Tax	04/30/13 13 1	P 04 CK 31609492		168.53 0.00	2,660.05
	Tax	04/30/13 13 1	P 04 CK 31608773		2,646.14 0.00	13.91
	Tax	04/30/13 13 2	P 04 CK 31609492		13.91 0.00	0.00
337	MULLER, STEVEN T & LYNN S	10/22/15	Redeemed	12/04/15	0.00 %	51,900.00
2	115 WILBUR ROAD	Outside				
	BERGENFIELD NJ	07621	2014			
15-00020	115 WILBUR ROAD			Tax	8,558.03 1,659.32	10,217.35
USBANKBV	US Bank Cust BV001 Trst&Crdtrs			Cost	100.00 0.00	100.00
				Total In Sale:		10,317.35
				Balance as of 12/31/99:		0.00
	Tax	11/24/15 15 1	J 074		3,289.13 0.00	13,606.48

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
337	2	15-00020 MULLER, STEVEN T & LYNN S	Continued			
		Tax	11/24/15 15 2 J 074	2,124.37	0.00	15,730.85
		Tax	11/24/15 15 3 J 074	3,143.67	0.00	18,874.52
		Tax	11/24/15 15 4 J 074	3,009.76	0.00	21,884.28
		Tax	12/04/15 14 1 P 04 CK 25732552	10,217.35	613.04	11,666.93
		Cost	12/04/15 14 1 P 04 CK 25732552	100.00	6.00	11,566.93
		Tax	12/04/15 15 1 P 04 CK 25732552	3,289.13	57.84	8,277.80
		Tax	12/04/15 15 2 P 04 CK 25732552	2,124.37	0.00	6,153.43
		Tax	12/04/15 15 3 P 04 CK 25732552	3,143.67	0.00	3,009.76
		Tax	12/04/15 15 4 P 04 CK 25732552	3,009.76	0.00	0.00
338 5	GROSS, ELIEZER & RACHEL BETH 22 LEE PL BERGENFIELD, NJ	06/29/10 Outside 07621	Redeemed	05/09/11	0.00 %	2,500.00
10-00076 ACEPLUS	22 LEE PLACE ACE PLUS C/O ZECHARIAH ZAHLER		Tax	2,678.12	77.83	2,755.95
			Cost	80.12	0.00	80.12
			Total In Sale:			2,836.07
			Balance as of 12/31/99:			0.00
		Tax	10/28/10 10 3 J 074 ACE PLUS LIEN HOLDER	2,865.32	0.00	5,701.39
		Tax	11/30/10 10 4 J 074 ACE PLUS	2,813.20	0.00	8,514.59
		Tax	02/24/11 11 1 J 074 ACE PLUS LIEN HOLDER	2,745.40	0.00	11,259.99
		Cost	05/09/11 09 1 P 04 CK 569995	80.12	1.60	11,179.87
		Tax	05/09/11 09 1 P 04 CK 569995	2,755.95	55.12	8,423.92
		Tax	05/09/11 10 3 P 04 CK 569995	2,865.32	600.24	5,558.60
		Tax	05/09/11 10 4 P 04 CK 569995	2,813.20	0.00	2,745.40
		Tax	05/09/11 11 1 P 04 CK 569995	2,745.40	0.00	0.00
339 4	HUSSAIN (ETAL), MUHAMMED 8 SUNRISE TERR BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	06/28/07	0.00 %	8,000.00
07-00073 PLYMOUTH	8 SUNRISE TERRACE PLYMOUTH PARK TAX SERVICES		Tax	2,606.03	43.43	2,649.46
			Cost	52.99	0.00	52.99
			Total In Sale:			2,702.45
			Balance as of 12/31/99:			0.00
		Cost	06/28/07 06 1 P 04 CK 976746751	52.99	1.06	2,649.46
		Tax	06/28/07 06 1 P 04 CK 976746751	2,649.46	52.99	0.00
339 4	HUSSAIN (ETAL), MUHAMMED 8 SUNRISE TERR BERGENFIELD, NJ	06/25/08 Outside 07621	Redeemed 2007, 2008	03/31/09	0.00 %	12,000.00
08-00085 CRUSSERV	8 SUNRISE TERRACE CRUSADER LIEN SERVICES		Tax	11,057.38	915.87	11,973.25
			Cost	100.00	0.00	100.00
			Total In Sale:			12,073.25
			Balance as of 12/31/99:			0.00
		Tax	09/26/08 08 3 J 074	2,801.74	0.00	14,874.99
		Tax	02/26/09 08 4 J 074	2,962.83	0.00	17,837.82
		Tax	02/26/09 09 1 J 074	2,899.50	0.00	20,737.32
		Cost	03/31/09 07 1 P 04 CK 0200009853	100.00	6.00	20,637.32
		Tax	03/31/09 07 1 P 04 CK 0200009853	11,973.25	718.40	8,664.07
		Tax	03/31/09 08 3 P 04 CK 0200009853	2,801.74	357.42	5,862.33

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
339	4	08-00085	HUSSAIN (ETAL), MUHAMMED	Continued		
Tax	03/31/09 08	4 P 04	CK 0200009853		2,962.83	0.00
Tax	03/31/09 09	1 P 04	CK 0200009853		2,899.50	0.00
344	WASHINGTON AVENUE ASSOCIATES LLC	06/23/06	Redeemed	07/06/07	0.00 %	56,000.00
4	1000 PORTSIDE DR	Outside				
06-00076	EDGEWATER, NJ	07020	2005, 2006			
AMERITAX	358 S WASHINGTON AVENUE		Tax		19,321.85	1,245.27
	AMERICAN TAX FUNDING		SID		939.22	39.57
			Cost		100.00	0.00
			Total In Sale:			21,645.91
			Balance as of 12/31/99:			0.00
			SID	12/01/06 06	3 J 074	234.13
			Tax	12/01/06 06	3 J 074	8,238.32
			SID	12/01/06 06	4 J 074	229.57
			Tax	12/01/06 06	4 J 074	7,888.42
			SID	12/01/06 07	1 J 074	0.50
			Tax	03/24/07 07	1 J 074	7,958.26
			Tax	05/21/07 07	2 J 074	7,837.96
			Tax	07/06/07 05	1 P 04 CK 4918	20,567.12
			SID	07/06/07 05	1 P 04 CK 4918	978.79
			Cost	07/06/07 05	1 P 04 CK 4918	100.00
			Tax	07/06/07 06	3 P 04 CK 4918	8,238.32
			SID	07/06/07 06	3 P 04 CK 4918	234.13
			Tax	07/06/07 06	4 P 04 CK 4918	7,888.42
			SID	07/06/07 06	4 P 04 CK 4918	229.57
			Tax	07/06/07 07	1 P 04 CK 4918	7,958.26
			SID	07/06/07 07	1 P 04 CK 4918	0.50
			Tax	07/06/07 07	2 P 04 CK 4918	7,837.96
344	WASHINGTON AVENUE ASSOCIATES LLC	06/20/07	Redeemed	07/06/07	18.00 %	0.00
4	1000 PORTSIDE DR	Outside				
07-00074	EDGEWATER, NJ	07020	2007			
AMERITAX	358 S WASHINGTON AVENUE		SID		455.70	9.51
	AMERICAN TAX FUNDING		Cost		15.00	0.00
			Total In Sale:			480.21
			Balance as of 12/31/99:			0.00
			Cost	07/06/07 06	1 P 04 CK 4917	15.00
			SID	07/06/07 06	1 P 04 CK 4917	465.21
344	WASHINGTON AVENUE ASSOCIATES LLC	06/29/10	Redeemed	09/01/10	0.00 %	0.00
4	1000 PORTSIDE DR	Municipal				
10-00077	EDGEWATER, NJ	07020				
BORBERG	358 S WASHINGTON AVENUE		Tax		94,450.84	6,930.55
	BOROUGH OF BERGENFIELD		SID		1,422.57	46.19
			Cost		125.00	0.00
			Total In Sale:			102,975.15
			Balance as of 12/31/99:			0.00
			SID	09/01/10 09	1 P 04 CK 1058	1,468.76
			Cost	09/01/10 09	1 P 04 CK 1058	125.00

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
344	4	10-00077	WASHINGTON AVENUE ASSOCIATES LLC	Continued		
Tax	09/01/10 09 1	P 04	CK 1058		101,381.39 6,082.88	0.00
344	WASHINGTON AVENUE ASSOCIATES LLC	07/29/11	Redeemed	03/05/14	0.00 %	73,000.00
4	1000 PORTSIDE DR	Outside				
	EDGEWATER, NJ	07020	2010			
11-00035	358 S WASHINGTON AVENUE		Tax		19,377.32	2,484.89
USBANKSA	U.S.BANK-Cust/Sass Muni VI dtr		SID		966.34	67.22
			Cost		125.00	0.00
			Total In Sale:			23,020.77
			Balance as of 12/31/99:			0.00
	Tax	09/22/11 11 1	J 074 MD SASS		22,721.18	0.00
	Tax	09/22/11 11 2	J 074 MD SASS		21,804.59	0.00
	Tax	09/22/11 11 3	J 074 MD SASS		21,820.57	0.00
	Tax	11/30/11 11 4	J 074 SASS MUNI LLC		21,586.50	0.00
	Tax	02/27/12 12 1	J 074 SASS MUNI VI, LLC		21,093.99	0.00
	Tax	05/21/12 12 2	J 074 SASS MUNI VI LLC		21,031.52	0.00
	Tax	08/28/12 12 3	J 074 sub. by sass		21,666.04	0.00
	Tax	08/28/12 12 4	J 074 sub. by sass		10.68	0.00
	Tax	01/09/13 12 4	J 074 SASS MUNI VI LLC		22,093.23	0.00
	Tax	02/21/13 13 1	J 074 md sass		21,311.37	0.00
	Tax	03/05/14 10 1	P 04 CK 15842		21,862.21	1,311.73
	SID	03/05/14 10 1	P 04 CK 15842		1,033.56	62.01
	Cost	03/05/14 10 1	P 04 CK 15842		125.00	7.51
	Tax	03/05/14 11 1	P 04 CK 15842		22,721.18	67,047.63
	Tax	03/05/14 11 2	P 04 CK 15842		21,804.59	0.00
	Tax	03/05/14 11 3	P 04 CK 15842		21,820.57	0.00
	Tax	03/05/14 11 4	P 04 CK 15842		21,586.50	0.00
	Tax	03/05/14 12 1	P 04 CK 15842		21,093.99	0.00
	Tax	03/05/14 12 2	P 04 CK 15842		21,031.52	0.00
	Tax	03/05/14 12 3	P 04 CK 15842		21,666.04	0.00
	Tax	03/05/14 12 4	P 04 CK 15842		22,103.91	0.00
	Tax	03/05/14 13 1	P 04 CK 15842		21,311.37	0.00
344	WASHINGTON AVENUE ASSOCIATES LLC	12/18/12	Redeemed	03/05/14	0.00 %	1,000.00
4	1000 PORTSIDE DR	Outside				
	EDGEWATER, NJ	07020	2011			
12-00032	358 S WASHINGTON AVENUE		Tax		0.00	0.00
MTAGSERV	MTAG SERVICES AS CUSTODIAN FOR		SID		1,952.32	286.29
			Cost		69.77	0.00
			Total In Sale:			2,308.38
			Balance as of 12/31/99:			0.00
	Tax	05/24/13 13 2	J 074 MTAG LIEN SERVICES		21,343.01	0.00
	SID	09/20/13 12 1	J 074 mtag services		504.65	0.00
	SID	09/20/13 12 2	J 074 mtag services		495.71	0.00
	SID	09/20/13 12 3	J 074 mtag services		486.79	0.00
	SID	09/20/13 12 4	J 074 mtag services		503.11	0.00
	SID	09/20/13 13 1	J 074 mtag services		669.81	0.00
	SID	09/20/13 13 2	J 074 mtag services		642.74	0.00
	Tax	09/20/13 13 3	J 074 mtag		14,093.17	0.00

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
344	4	12-00032	WASHINGTON AVENUE ASSOCIATES LLC	Continued		
		SID	09/20/13 13 3 J 074 mtag services	615.69	0.00	41,663.06
		Tax	09/20/13 13 4 J 074 mtag	0.70	0.00	41,663.76
		SID	03/05/14 11 1 P 04 CK 15841	2,238.61	44.77	39,425.15
		Cost	03/05/14 11 1 P 04 CK 15841	69.77	1.40	39,355.38
		SID	03/05/14 12 1 P 04 CK 15841	504.65	323.28	38,850.73
		SID	03/05/14 12 2 P 04 CK 15841	495.71	0.00	38,355.02
		SID	03/05/14 12 3 P 04 CK 15841	486.79	0.00	37,868.23
		SID	03/05/14 12 4 P 04 CK 15841	503.11	0.00	37,365.12
		SID	03/05/14 13 1 P 04 CK 15841	669.81	0.00	36,695.31
		Tax	03/05/14 13 2 P 04 CK 15841	21,343.01	4,161.42	15,352.30
		SID	03/05/14 13 2 P 04 CK 15841	642.74	0.00	14,709.56
		Tax	03/05/14 13 3 P 04 CK 15841	14,093.17	0.00	616.39
		SID	03/05/14 13 3 P 04 CK 15841	615.69	0.00	0.70
		Tax	03/05/14 13 4 P 04 CK 15841	0.70	0.00	0.00
344	WASHINGTON AVENUE ASSOCIATES LLC	10/22/15	Redeemed	03/28/18	0.00 %	230,000.00
4	1000 PORTSIDE DR	Outside				
	EDGEWATER, NJ	07020	2014			
15-00021	358 S WASHINGTON AVENUE		Tax		18,498.69	3,249.92
USBANKP4	US BANK PRO CAP 4 & CRDTRS		SID		532.64	93.58
			Cost		100.00	0.00
			Total In Sale:			22,474.83
			Balance as of 12/31/99:			0.00
		Tax	11/24/15 15 1 J 074		20,205.63	0.00
		SID	11/24/15 15 1 J 074		485.71	0.00
		Tax	11/24/15 15 2 J 074		19,412.56	0.00
		SID	11/24/15 15 2 J 074		466.64	0.00
		SID	11/24/15 15 3 J 074		447.58	0.00
		Tax	11/24/15 15 3 J 074		19,312.03	0.00
		SID	11/24/15 15 4 J 074		428.51	0.00
		Tax	11/24/15 15 4 J 074		18,489.46	0.00
		Tax	02/22/16 16 1 J 074 PRO CAPITAL FUNDS		18,113.06	0.00
		Tax	05/20/16 16 1 J 074		28.11	0.00
		Tax	05/20/16 16 2 J 074		18,122.04	0.00
		Tax	09/12/16 16 3 J 074 PRO CAP 4		18,894.56	0.00
		Tax	11/22/16 16 4 J 074 PRO CAP 4		18,709.41	0.00
		Tax	02/24/17 17 1 J 074 PRO CAP		18,442.93	0.00
		Tax	05/25/17 17 2 J 074 PRO CAP 4 LLC		18,452.05	0.00
		Tax	09/14/17 17 3 J 074 PRO CAP		19,224.37	0.00
		Tax	11/22/17 17 4 J 074 PRO CAP 4		19,017.36	0.00
		Tax	02/21/18 18 1 J 074 CERTICATE#15-00021		18,721.03	0.00
		Tax	03/28/18 14 1 P 04 CK 0003517521		21,748.61	1,304.92
		SID	03/28/18 14 1 P 04 CK 0003517521		626.22	37.57
		Cost	03/28/18 14 1 P 04 CK 0003517521		100.00	6.00
		Tax	03/28/18 15 1 P 04 CK 0003517521		20,205.63	65,217.02
		SID	03/28/18 15 1 P 04 CK 0003517521		485.71	771.60
		Tax	03/28/18 15 2 P 04 CK 0003517521		19,412.56	0.00
		SID	03/28/18 15 2 P 04 CK 0003517521		466.64	0.00
		Tax	03/28/18 15 3 P 04 CK 0003517521		19,312.03	0.00

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
344	4	15-00021	WASHINGTON AVENUE ASSOCIATES LLC	Continued		
		SID	03/28/18 15 3 P 04 CK 0003517521		447.58 0.00	186,642.89
		Tax	03/28/18 15 4 P 04 CK 0003517521		18,489.46 0.00	168,153.43
		SID	03/28/18 15 4 P 04 CK 0003517521		428.51 0.00	167,724.92
		Tax	03/28/18 16 1 P 04 CK 0003517521		18,141.17 0.00	149,583.75
		Tax	03/28/18 16 2 P 04 CK 0003517521		18,122.04 0.00	131,461.71
		Tax	03/28/18 16 3 P 04 CK 0003517521		18,894.56 0.00	112,567.15
		Tax	03/28/18 16 4 P 04 CK 0003517521		18,709.41 0.00	93,857.74
		Tax	03/28/18 17 1 P 04 CK 0003517521		18,442.93 0.00	75,414.81
		Tax	03/28/18 17 2 P 04 CK 0003517521		18,452.05 0.00	56,962.76
		Tax	03/28/18 17 3 P 04 CK 0003517521		19,224.37 0.00	37,738.39
		Tax	03/28/18 17 4 P 04 CK 0003517521		19,017.36 0.00	18,721.03
		Tax	03/28/18 18 1 P 04 CK 0003517521		18,721.03 0.00	0.00
344 4.01	WALCOTT, SIMON 23 NORTH STREET BERGENFIELD, NJ	06/24/09 Outside 07621	Open 2008, 2009		0.00 %	0.00
09-00187 PAMINVES	23 NORTH STREET PAM INVESTORS			Tax	5,742.83 405.39	6,148.22
				SID	155.72 6.14	161.86
				Cost	150.00 0.00	150.00
				Total In Sale:		6,460.08
				Balance as of 12/31/99:		0.00
				Tax	01/14/10 09 3 J 074	3,103.74 0.00 9,563.82
				Tax	01/14/10 09 4 J 074	2,974.59 0.00 12,538.41
				Tax	09/23/10 10 3 J 074	2,287.12 0.00 14,825.53
				Tax	09/23/10 10 4 J 074	1.11 0.00 14,826.64
				Tax	03/17/11 10 4 J 074 PAM INVESTORS	2,402.54 0.00 17,229.18
				Tax	03/17/11 11 1 J 074 PAM INVESTORS	2,254.70 0.00 19,483.88
				Tax	10/19/11 11 2 J 074 PAM INVESTORS	2,389.15 0.00 21,873.03
				Tax	10/19/11 11 3 J 074 PAM INVESTORS	2,392.20 0.00 24,265.23
				Tax	04/27/12 11 4 J 074	2,505.01 0.00 26,770.24
				Tax	04/27/12 12 1 J 074	2,347.82 0.00 29,118.06
				Tax	09/06/13 12 2 J 074 pam investors	2,799.61 0.00 31,917.67
				Tax	09/06/13 12 3 J 074 pam investors	1,262.36 0.00 33,180.03
				Tax	09/06/13 12 4 J 074 pam investors	352.76 0.00 33,532.79
				SID	09/06/13 13 1 J 074 pam investors	68.14 0.00 33,600.93
				Tax	09/06/13 13 1 J 074 pam investors	245.44 0.00 33,846.37
				SID	09/06/13 13 2 J 074 pam investors	66.84 0.00 33,913.21
				Tax	09/06/13 13 2 J 074 pam investors	142.70 0.00 34,055.91
				Tax	09/06/13 13 3 J 074 pam investors	41.60 0.00 34,097.51
				SID	09/06/13 13 3 J 074 pam investors	65.54 0.00 34,163.05
				Tax	10/02/13 12 3 J 074 subs pam investors	1,527.26 0.00 35,690.31
				Tax	10/02/13 12 4 J 074 subs pam investors	2,343.23 0.00 38,033.54
				Tax	10/02/13 13 1 J 074 subs pam investors	2,312.87 0.00 40,346.41
				Tax	10/02/13 13 2 J 074 subs pam investors	2,312.87 0.00 42,659.28
				Tax	10/02/13 13 3 J 074 subs pam investors	2,407.88 0.00 45,067.16
				Tax	10/30/14 13 4 J 074 Pam Investors	2,803.64 0.00 47,870.80
				SID	10/30/14 13 4 J 074 Pam Investors	70.22 0.00 47,941.02
				Tax	10/30/14 13 4 J 074 Cost of Sale	57.91 0.00 47,998.93
				Tax	10/30/14 14 1 J 074 Pam Investors	2,643.49 0.00 50,642.42

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
344	4.01	09-00187	WALCOTT, SIMON	Continued		
	SID	10/30/14 14	1 J 074 Pam Investors		72.54 0.00	50,714.96
	SID	10/30/14 14	2 J 074 Pam Investors		71.16 0.00	50,786.12
	Tax	10/30/14 14	2 J 074 Pam Investors		2,538.62 0.00	53,324.74
	Tax	10/30/14 14	3 J 074 Pam Investors		2,488.38 0.00	55,813.12
	SID	10/30/14 14	3 J 074 Pam Investors		69.79 0.00	55,882.91
	Tax	11/21/14 14	4 J 074 Pam Investors		2,406.17 0.00	58,289.08
	Tax	05/21/15 15	1 J 074 PAM INVESTORS		2,485.81 0.00	60,774.89
	Tax	05/21/15 15	2 J 074 PAM INVESTORS		2,379.78 0.00	63,154.67
	Tax	09/08/15 15	3 J 074 PAM INVESTORS		2,489.07 0.00	65,643.74
	Tax	11/12/15 15	4 J 074 Pam Investors		2,457.29 0.00	68,101.03
	Tax	05/11/16 16	2 J 074 PAM INVESTORS		2,408.88 0.00	70,509.91
	Tax	09/01/16 16	3 J 074 PAM INVESTOR		2,512.51 0.00	73,022.42
	Tax	11/14/16 16	4 J 074 Pam Investors		2,491.46 0.00	75,513.88
345 2	LMB MANAGEMENT INC 87 W. TRYON AVE. TEANECK, NJ	11/18/14 Outside 07666	Redeemed 2013	11/18/16	0.00 %	6,900.00
14-00023 PAMINVES	15 FOSTER STREET PAM INVESTORS		Tax Cost		2,088.64 257.52 46.92 0.00	2,346.16 46.92
			Total In Sale:			2,393.08
			Balance as of 12/31/99:			0.00
	Tax	11/21/14 14	1 J 074 Pam Investors		1,172.16 0.00	3,565.24
	Tax	11/21/14 14	2 J 074 Pam Investors		1,126.09 0.00	4,691.33
	Tax	11/21/14 14	3 J 074 Pam Investors		1,104.26 0.00	5,795.59
	Tax	11/21/14 14	4 J 074 Pam Investors		1,057.16 0.00	6,852.75
	Tax	05/21/15 15	1 J 074 PAM INVESTORS		1,092.15 0.00	7,944.90
	Tax	05/21/15 15	2 J 074 PAM INVESTORS		1,045.55 0.00	8,990.45
	Tax	09/08/15 15	3 J 074 PAM INVESTORS		1,093.57 0.00	10,084.02
	Tax	03/16/16 15	4 J 074 pAM iNVESTORS		1,146.17 0.00	11,230.19
	Tax	03/16/16 16	1 J 074 pAM iNVESTORS		1,078.19 0.00	12,308.38
	Tax	05/11/16 16	2 J 074 PAM INVESTORS		1,059.72 0.00	13,368.10
	Tax	09/01/16 16	3 J 074 PAM INVESTOR		1,103.87 0.00	14,471.97
	Tax	11/14/16 16	4 J 074 Pam investors		1,094.62 0.00	15,566.59
	Tax	11/18/16 13	1 P 04 CK 0914091		2,346.16 46.92	13,220.43
	Cost	11/18/16 13	1 P 04 CK 0914091		46.92 0.94	13,173.51
	Tax	11/18/16 14	1 P 04 CK 0914091		1,172.16 2,820.80	12,001.35
	Tax	11/18/16 14	2 P 04 CK 0914091		1,126.09 0.00	10,875.26
	Tax	11/18/16 14	3 P 04 CK 0914091		1,104.26 0.00	9,771.00
	Tax	11/18/16 14	4 P 04 CK 0914091		1,057.16 0.00	8,713.84
	Tax	11/18/16 15	1 P 04 CK 0914091		1,092.15 0.00	7,621.69
	Tax	11/18/16 15	2 P 04 CK 0914091		1,045.55 0.00	6,576.14
	Tax	11/18/16 15	3 P 04 CK 0914091		1,093.57 0.00	5,482.57
	Tax	11/18/16 15	4 P 04 CK 0914091		1,146.17 0.00	4,336.40
	Tax	11/18/16 16	1 P 04 CK 0914091		1,078.19 0.00	3,258.21
	Tax	11/18/16 16	2 P 04 CK 10026111		43.47 0.00	3,214.74
	Tax	11/18/16 16	2 P 04 CK 0914091		1,016.25 0.00	2,198.49
	Tax	11/18/16 16	3 P 04 CK 10026111		1,103.87 0.00	1,094.62
	Tax	11/18/16 16	4 P 04 CK 10026111		1,094.62 0.00	0.00

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
346 4 04-00031 AMERITAX	YAGUDA, RAFO & YURA 19 WARREN STREET BERGENFIELD, NJ 19 WARREN STREET AMERICAN TAX FUNDING	06/24/04 Outside 07621 2004	Redeemed	07/07/04	0.00 %	9,000.00
			Tax		2,182.57	2,182.57
			Cost		43.65	43.65
			Total In Sale:			2,226.22
			Balance as of 12/31/99:			0.00
		07/07/04 03 1 P 04 CK	Cost	43.65	0.87	2,182.57
		07/07/04 03 1 P 04 CK	Tax	2,182.57	43.65	0.00
346 8 12-00033 PROCAP	LITA, GAZMEND 1257 RIVER ROAD EDGEWATER, NJ 372-378 S WASHINGTON AVE US BANK CUST FOR PRO CAPII LLC	12/18/12 Outside 07020 2011	Redeemed	05/17/13	0.00 %	40,100.00
			Tax		20,425.11	22,089.76
			SID		2.12	2.24
			Cost		125.00	125.00
			Total In Sale:			22,217.00
			Balance as of 12/31/99:			0.00
		01/31/13 12 1 J 074 PRO CAP LLC	Tax	7,264.25	0.00	29,481.25
		01/31/13 12 2 J 074 PRO CAP LLC	Tax	7,264.25	0.00	36,745.50
		01/31/13 12 3 J 074 PRO CAP LLC	Tax	7,369.63	0.00	44,115.13
		01/31/13 12 4 J 074 PRO CAP LLC	Tax	7,065.24	0.00	51,180.37
		02/20/13 13 1 J 074 PRO CAP II LLCC	Tax	6,739.99	0.00	57,920.36
		05/17/13 11 1 P 04 CS	Tax	0.00	1,151.12	57,920.36
		05/17/13 11 1 P 04 CK 13406	Tax	5,975.36	174.27	51,945.00
		05/17/13 11 1 P 04 CK 13406	SID	0.00	0.13	51,945.00
		05/17/13 11 1 P 04 CK 13406	Cost	0.00	7.50	51,945.00
		05/17/13 11 1 P 04 CK 13362	SID	2.24	0.00	51,942.76
		05/17/13 11 1 P 04 CK 13362	Tax	16,114.40	0.00	35,828.36
		05/17/13 11 1 P 04 CK 13362	Cost	125.00	0.00	35,703.36
		05/17/13 12 1 P 04 CK 13406	Tax	0.00	1,842.74	35,703.36
		05/17/13 12 1 P 04 CK 13362	Tax	4,758.36	0.00	30,945.00
		05/17/13 12 1 P 04 CK 13405	Tax	2,505.89	0.00	28,439.11
		05/17/13 12 2 P 04 CK 13405	Tax	7,264.25	0.00	21,174.86
		05/17/13 12 3 P 04 CK 13405	Tax	7,369.63	0.00	13,805.23
		05/17/13 12 4 P 04 CK 13405	Tax	7,065.24	0.00	6,739.99
		05/17/13 13 1 P 04 CK 13405	Tax	6,739.99	0.00	0.00
347 2 07-00075 BBREALTY	PATON, ANGELA J 70 BEECHWOOD STREET BERGENFIELD, N J 70 BEECHWOOD STREET B & B REALTY	06/20/07 Outside 07621 2007	Redeemed	06/22/07	18.00 %	0.00
			Tax		95.95	97.34
			Cost		15.00	15.00
			Total In Sale:			112.34
			Balance as of 12/31/99:			0.00
		06/22/07 06 1 P 04 CS	Cost	15.00	0.01	97.34
		06/22/07 06 1 P 04 CS	Tax	97.34	0.10	0.00

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 Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal	Premium Interest Prin Balance
Trans:	Balance Type	Date	Yr	Qtr		
347 12	JJP HOLDINGS LLC 359 S WASHINGTON AVE BERGENFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	04/06/10	0.00 %	17,900.00
06-00077 FIDELTAX	359 S WASHINGTON AVENUE FIDELITY TAX LLC			Tax SID Cost Total In Sale: Balance as of 12/31/99:	4,755.20 294.02 100.00	101.97 6.34 0.00
						4,857.17 300.36 100.00 5,257.53 0.00
	Tax	10/27/06	06	3	J 074	10,479.41
	Tax	11/26/07	07	3	J 074 FIDELITY TAX LLC	16,156.97
	Tax	11/26/07	07	4	J 074 FIDELITY TAX LLC	21,592.93
	SID	04/02/08	07	3	J 074	21,747.81
	SID	04/02/08	07	4	J 074	21,899.75
	SID	04/02/08	08	1	J 074	22,048.75
	Tax	04/02/08	08	1	J 074	27,450.50
	Tax	12/09/09	09	4	J 074	33,477.50
	Tax	12/09/09	10	1	J 074	33,483.50
	Tax	04/06/10	06	1	P 04 CK 50483191-4	28,626.33
	SID	04/06/10	06	1	P 04 CK 50483191-4	28,325.97
	Cost	04/06/10	06	1	P 04 CK 50483191-4	28,225.97
	Tax	04/06/10	06	3	P 04 CK 50483191-4	23,004.09
	Tax	04/06/10	07	3	P 04 CK 50483191-4	17,326.53
	SID	04/06/10	07	3	P 04 CK 50483191-4	17,171.65
	Tax	04/06/10	07	4	P 04 CK 50483191-4	11,735.69
	SID	04/06/10	07	4	P 04 CK 50483191-4	11,583.75
	Tax	04/06/10	08	1	P 04 CK 50483191-4	6,182.00
	SID	04/06/10	08	1	P 04 CK 50483191-4	6,033.00
	Tax	04/06/10	09	4	P 04 CK 50483191-4	6.00
	Tax	04/06/10	10	1	P 04 CK 50483191-4	0.00
347 12	JJP HOLDINGS LLC 359 S WASHINGTON AVE BERGENFIELD, NJ	06/20/07 Outside 07621	Redeemed 2007	08/30/10	18.00 %	0.00
07-00076 FIDELTAX	359 S WASHINGTON AVENUE FIDELITY TAX LLC			Tax SID Cost Total In Sale: Balance as of 12/31/99:	0.00 157.90 15.00	0.00 1.89 0.00
						0.00 159.79 15.00 174.79 0.00
	SID	09/26/08	08	3	J 074	323.40
	Tax	09/26/08	08	3	J 074	5,695.28
	SID	11/12/08	08	3	J 074	5,695.41
	Tax	11/12/08	08	4	J 074	11,102.09
	SID	11/12/08	08	4	J 074	11,249.10
	Tax	02/27/09	09	1	J 074	16,816.61
	SID	06/17/10	09	4	J 074 FIDELITY TAX LLC	16,971.12
	SID	06/17/10	10	1	J 074 FIDELITY TAX LLC	17,165.59
	SID	06/17/10	10	2	J 074 FIDELITY TAX LLC	17,358.07
	SID	08/30/10	07	1	P 04 CK 2629488	17,198.28
	Cost	08/30/10	07	1	P 04 CK 2629488	17,183.28
	SID	08/30/10	08	3	P 04 CK 2629488	17,034.54

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
347	12	07-00076	JJP HOLDINGS LLC	Continued		
			Tax	08/30/10 08 3 P 04 CK 2629488	5,371.88 5,127.38	11,662.66
			Tax	08/30/10 08 4 P 04 CK 2629488	5,406.68 0.00	6,255.98
			SID	08/30/10 08 4 P 04 CK 2629488	147.01 0.00	6,108.97
			Tax	08/30/10 09 1 P 04 CK 2629488	5,567.51 0.00	541.46
			SID	08/30/10 09 4 P 04 CK 2629488	154.51 0.00	386.95
			SID	08/30/10 10 1 P 04 CK 2629488	194.47 0.00	192.48
			SID	08/30/10 10 2 P 04 CK 2629488	192.48 0.00	0.00
347	JJP HOLDINGS LLC	07/29/11	Redeemed	02/06/12	0.00 %	34,100.00
12	359 S WASHINGTON AVE	Outside				
	BERGENFIELD, NJ	07621	2010			
11-00036	359 S WASHINGTON AVENUE		Tax		8,201.97 987.39	9,189.36
RROTHMAN	ROBERT ROTHMAN		SID		381.06 26.51	407.57
			Cost		125.00 0.00	125.00
			Total In Sale:			9,721.93
			Balance as of 12/31/99:			0.00
			Tax	09/15/11 11 1 J 074 R. ROTHMAN LIEN HOLD	8,931.47 0.00	18,653.40
			Tax	09/15/11 11 2 J 074 R. ROTHMAN LIEN HOLD	8,570.04 0.00	27,223.44
			Tax	09/15/11 11 3 J 074 R. ROTHMAN LIEN HOLD	8,575.09 0.00	35,798.53
			Tax	11/28/11 11 4 J 074 R. ROTHMAN LIEN HOLD	8,503.76 0.00	44,302.29
			Tax	02/06/12 10 1 P 04 CK 10791	9,189.36 367.57	35,112.93
			SID	02/06/12 10 1 P 04 CK 10791	407.57 16.30	34,705.36
			Cost	02/06/12 10 1 P 04 CK 10791	125.00 5.01	34,580.36
			Tax	02/06/12 11 1 P 04 CK 10791	8,931.47 2,127.53	25,648.89
			Tax	02/06/12 11 2 P 04 CK 10791	8,570.04 0.00	17,078.85
			Tax	02/06/12 11 3 P 04 CK 10791	8,575.09 0.00	8,503.76
			Tax	02/06/12 11 4 P 04 CK 10791	8,503.76 0.00	0.00
348	JOHNSON, PAUL & MARCIA	06/20/07	Redeemed	06/29/07	0.00 %	5,500.00
4	71 BEECHWOOD STREET	Outside				
	BERGENFIELD, N J	07621	2007			
07-00077	71 BEECHWOOD STREET		Tax		825.95 10.74	836.69
FIDELTAX	FIDELITY TAX LLC		Cost		16.73 0.00	16.73
			Total In Sale:			853.42
			Balance as of 12/31/99:			0.00
			Cost	06/29/07 06 1 P 04 CK 0892500	16.73 0.34	836.69
			Tax	06/29/07 06 1 P 04 CK 0892500	836.69 16.73	0.00
349	DI BLASI, SALVATORE	01/01/61	Redeemed	03/14/13	18.00 %	0.00
12	MURRAY HILL TERRACE	Municipal				
	BERGENFIELD, N J	07621				
41-00444	MURRAY HILL TERRACE		Tax		111.17 0.00	111.17
BORBERG	BOROUGH OF BERGENFIELD		Total In Sale:			111.17
			Balance as of 12/31/99:			0.00
			Tax	07/07/04 61 4 J 061	225.28 0.00	336.45
			Tax	07/07/04 96 2 J 061	5,981.02 0.00	6,317.47
			Tax	07/07/04 96 3 J 061	104.25 0.00	6,421.72
			Tax	07/07/04 96 4 J 061	104.00 0.00	6,525.72
			Tax	07/07/04 97 1 J 061	53.71 0.00	6,579.43

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
349	12	41-00444 DI BLASI, SALVATORE	Continued			
Tax	07/07/04 97 2 J 061			53.71	0.00	6,633.14
Tax	07/07/04 97 3 J 061			108.90	0.00	6,742.04
Tax	07/07/04 97 4 J 061			108.89	0.00	6,850.93
Tax	07/07/04 98 1 J 061			114.59	0.00	6,965.52
Tax	07/07/04 98 2 J 061			114.58	0.00	7,080.10
Tax	07/07/04 98 3 J 061			114.17	0.00	7,194.27
Tax	07/07/04 98 4 J 061			114.16	0.00	7,308.43
Tax	07/07/04 99 1 J 061			109.94	0.00	7,418.37
Tax	07/07/04 99 2 J 061			109.94	0.00	7,528.31
Tax	07/07/04 00 1 J 061			0.94	0.00	7,529.25
Tax	07/07/04 00 2 J 061			0.94	0.00	7,530.19
Tax	07/07/04 00 3 J 061			0.96	0.00	7,531.15
Tax	07/07/04 00 4 J 061			0.95	0.00	7,532.10
Tax	07/07/04 01 1 J 061			0.96	0.00	7,533.06
Tax	07/07/04 01 2 J 061			0.96	0.00	7,534.02
Tax	07/07/04 01 3 J 061			1.02	0.00	7,535.04
Tax	07/07/04 01 4 J 061			1.01	0.00	7,536.05
Tax	07/07/04 02 1 J 061			0.99	0.00	7,537.04
Tax	07/07/04 02 2 J 061			0.99	0.00	7,538.03
Tax	07/07/04 02 3 J 061			1.08	0.00	7,539.11
Tax	07/07/04 02 4 J 061			1.07	0.00	7,540.18
Tax	07/07/04 03 1 J 061			1.09	0.00	7,541.27
Tax	07/07/04 03 2 J 061			1.08	0.00	7,542.35
Tax	07/07/04 03 3 J 061			1.12	0.00	7,543.47
Tax	07/07/04 03 4 J 061			1.12	0.00	7,544.59
Tax	07/07/04 04 1 J 061	Corrected postings		1.10-	0.00	7,543.49
Tax	07/07/04 04 1 J 061			1.10	0.00	7,544.59
Tax	07/07/04 04 2 J 061	Corrected postings		1.10-	0.00	7,543.49
Tax	07/07/04 04 2 J 061			1.10	0.00	7,544.59
Tax	08/01/04 04 3 J 061	Corrected postings		1.18-	0.00	7,543.41
Tax	08/01/04 04 3 J 061			1.18	0.00	7,544.59
Tax	11/01/04 04 4 J 061	Corrected postings		1.18-	0.00	7,543.41
Tax	11/01/04 04 4 J 061			1.18	0.00	7,544.59
Tax	02/01/05 05 1 J 061	Corrected postings		1.20-	0.00	7,543.39
Tax	02/01/05 05 1 J 061			1.20	0.00	7,544.59
Tax	05/01/05 05 2 J 061			1.19	0.00	7,545.78
Tax	05/01/05 05 2 J 061	Corrected postings		1.19-	0.00	7,544.59
Tax	08/01/05 05 3 J 061	Corrected postings		529.51-	0.00	7,015.08
Tax	08/01/05 05 3 J 061	TRS MUNICIPAL SUBS		529.51	0.00	7,544.59
Tax	11/01/05 05 4 J 061	Corrected postings		529.51-	0.00	7,015.08
Tax	11/01/05 05 4 J 061	TRS MUNICIPAL SUBS		529.51	0.00	7,544.59
Tax	02/01/06 06 1 J 061	Corrected postings		276.49-	0.00	7,268.10
Tax	02/01/06 06 1 J 061	TRS MUNICIPAL SUBS		276.49	0.00	7,544.59
Tax	05/01/06 06 2 J 061	TRS MUNICIPAL SUBS		276.49	0.00	7,821.08
Tax	05/01/06 06 2 J 061	Corrected postings		276.49-	0.00	7,544.59
Tax	08/01/06 06 3 J 061	Corrected postings		291.39-	0.00	7,253.20
Tax	08/01/06 06 3 J 061	Subsequent Transfer		291.39	0.00	7,544.59
Tax	11/01/06 06 4 J 061	Corrected postings		291.38-	0.00	7,253.21
Tax	11/01/06 06 4 J 061	Subsequent Transfer		291.38	0.00	7,544.59

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	
349	12	41-00444 DI BLASI, SALVATORE	Continued				
		Tax	02/01/07 07 1 J 061	Corrected postings	290.81-	0.00	7,253.78
		Tax	02/01/07 07 1 J 061	Subsequent Transfer	290.81	0.00	7,544.59
		Tax	05/01/07 07 2 J 061	Subsequent Transfer	290.80	0.00	7,835.39
		Tax	05/01/07 07 2 J 061	corrected postings	290.80-	0.00	7,544.59
		Tax	05/01/07 07 3 J 061	corrected postings	290.80	0.00	7,835.39
		Tax	05/01/07 07 3 J 061	Corrected postings	290.80-	0.00	7,544.59
		Tax	08/01/10 10 3 J 061	Corrected postings	90.62-	0.00	7,453.97
		Tax	08/01/10 10 3 J 061	3-rd qt 2010 taxes	90.62	0.00	7,544.59
351 11	RAMOS,ARTURO,LEILANI & ALICIA 50 SYLVAN AVENUE BERGENFIELD, N J	06/23/05 Outside 07621	Redeemed 2005	11/04/05	0.00 %	10,600.00	
05-00059 FIDELTAX	50 SYLVAN AVENUE FIDELITY TAX LLC			Tax Cost	3,819.58 78.91	126.08 0.00	3,945.66 78.91
				Total In Sale:			4,024.57
				Balance as of 12/31/99:			0.00
		Tax	10/21/05 05 3 J 074	PD BY LIEN HOLDER	3,100.16	0.00	7,124.73
		Cost	11/04/05 04 1 P 04	CK 16546/16547	78.91	1.58	7,045.82
		Tax	11/04/05 04 1 P 04	CK 16546/16547	3,945.66	78.91	3,100.16
		Tax	11/04/05 05 3 P 04	CK 16546/16547	3,100.16	20.15	0.00
352 1	MACS, LLC C/O SONAGERI & FALLON LLC 411 HACKENSACK AVENUE HACKENSACK, NJ	06/23/05 Outside 07601	Redeemed 2005	10/13/05	0.00 %	500.00	
05-00060 RROTHMAN	52 NEW BRIDGE ROAD ROBERT ROTHMAN			Tax Cost	65.98 15.00	1.88 0.00	67.86 15.00
				Total In Sale:			82.86
				Balance as of 12/31/99:			0.00
		Cost	10/13/05 04 1 P 04	CK 9207	15.00	0.00	67.86
		Tax	10/13/05 04 1 P 04	CK 9207	67.86	0.00	0.00
352 4	STAK C/O S MATTHEWS, ESQ. 430 S WASHINGTON AVE BERGEFIELD, NJ	06/23/06 Outside 07621	Redeemed 2006	06/15/07	0.00 %	12,500.00	
06-00078 PLYMFINA	430 S WASHINGTON AVENUE WACHOVIA CUST FOR PLYM PK TAX			Tax Cost	34.59 15.00	0.28 0.00	34.87 15.00
				Total In Sale:			49.87
				Balance as of 12/31/99:			0.00
		Tax	04/18/07 06 4 J 074		6,221.05	0.00	6,270.92
		Tax	04/18/07 07 1 J 074		5,950.94	0.00	12,221.86
		Tax	05/10/07 07 2 J 074	PD BY PLYMOUTH TAX	5,730.31	0.00	17,952.17
		Tax	06/15/07 05 1 P 04	CK 277745108	34.87	0.00	17,917.30
		Cost	06/15/07 05 1 P 04	CK 277745108	15.00	0.00	17,902.30
		Tax	06/15/07 06 4 P 04	CK 277745108	6,221.05	447.18	11,681.25
		Tax	06/15/07 07 1 P 04	CK 277745108	5,950.94	0.00	5,730.31
		Tax	06/15/07 07 2 P 04	CK 277745108	6,277.69	0.00	547.38-

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
352 4	STAK C/O S MATTHEWS, ESQ. 430 S WASHINGTON AVE BERGEFIELD, NJ	06/25/08 Outside 07621	Redeemed 2008	07/08/08	0.00 %	9,000.00
08-00086 PLYMOUTH	430 S WASHINGTON AVENUE PLYMOUTH PARK TAX SERVICES		Tax Cost Total In Sale: Balance as of 12/31/99: Cost Tax		6,418.08 172.05 100.00 0.00 100.00 4.00 6,590.13 263.61	6,590.13 100.00 6,690.13 0.00 6,590.13 0.00
352 4	STAK C/O S MATTHEWS, ESQ. 430 S WASHINGTON AVE BERGEFIELD, NJ	11/30/18 Outside 07621	Open 2016, 2017		0.00 %	85,100.00
18-00006 0195	430 S WASHINGTON AVENUE CHRISTIANA TRUST AS CUSTODIAN		Tax SID Other Cost Total In Sale: Balance as of 12/31/99: Tax Tax Tax Tax Tax Tax Tax SID SID SID SID SID SID Other		8,182.50 1,429.42 35.99 0.00 0.00 150.00 10,171.11 0.00 9,343.80 8,981.33 8,704.45 8,338.38 8,192.14 8,188.09 8,408.05 205.01 205.00 202.12 198.29 223.60 220.65 16.31	9,611.92 409.19 0.00 150.00 10,171.11 0.00 19,514.91 28,496.24 37,200.69 45,539.07 53,731.21 61,919.30 70,327.35 70,532.36 70,737.36 70,939.48 71,137.77 71,361.37 71,582.02 71,598.33

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	757	0.00	4048,937.06 316,334.10	0.00	0.00	0.00 6596,479.74	9091,565.44	1493,679.33	913,769.37 1870,185.46
SID	83	0.00	39,475.78 0.00	0.00	0.00	0.00 21,204.54	56,711.17	7,067.52	0.00 3,969.15
Other	1	0.00	0.00 0.00	0.00	0.00	0.00 16.31	0.00	0.00	0.00 16.31
SID Misc	16	0.00	3,312.24 345.64	0.00	0.00	0.00 6,039.84	9,697.72	1,212.50	0.00 0.00
Cost	772	0.00	60,386.03 0.00	0.00	0.00	0.00 0.00	55,692.36	2,923.56	1,005.65 4,693.67
Lien Totals	1629	0.00	4152,111.11 316,679.74	0.00	0.00	0.00 6623,740.43	9213,666.69	1504,882.91	914,775.02 1878,864.59

Total Certs: 781

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: 01/01/1900 to 10/07/2019

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	3,567,518.87	
SID	37,066.50	
Other	0.00	
SID Misc	3,282.33	
Cost	60,386.03	
Interest	483,857.38	
TOTAL TAX SALE		4,152,111.11

TRANSFERS TO LIEN

Tax	316,334.10	
SID	0.00	
Other	0.00	
SID Misc	345.64	
TOTAL TRANSFERS TO LIEN		316,679.74

LIEN Partial Payments Prior to Assignment

Tax	0.00	
SID	0.00	
Other	0.00	
SID Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
SID	0.00	
Other	0.00	
SID Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
SID	0.00	
Other	0.00	
SID Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	9,091,565.44	
SID	56,711.17	
Other	0.00	
SID Misc	9,697.72	
Cost	55,692.36	
TOTAL COLLECTIONS		(9,213,666.69)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
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SID			0.00	
Other			0.00	
SID Misc			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	17,866.85	0.00	17,866.85	
Lien - Transfer O.B.	6,704,561.11	98,687.53-	6,605,873.58	
Misc Trsf Sub	<u>20.00</u>	<u>20.00-</u>	<u>0.00</u>	
	6,722,447.96	98,707.53-	6,623,740.43	
TOTAL ADJUSTMENTS				<u>6,623,740.43</u>
BALANCE AS OF 10/07/19				
Tax			1,870,185.46	
SID			3,969.15	
Other			16.31	
SID Misc			0.00	
Cost			4,693.67	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>1,878,864.59</u>
MUNICIPAL LIEN BALANCE AS OF 10/07/19				
Tax			913,769.37	
SID			0.00	
Other			0.00	
SID Misc			0.00	
Cost			1,005.65	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>914,775.02</u>
TOTAL PREMIUM				6,305,900.00

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>