

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 10/25/19 Include Fees: N
Status Dates: 01/01/00 to 10/25/19 Include Costs: Y
Transaction Dates: 01/01/00 to 10/25/19

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

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

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

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

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code	Description		Principal	Interest Prin Balance
603	ROBERTS, ADAM B & INGA A	11/29/18	Open		0.00 %	60,000.00
16	118 PALMAR AVE	Outside				
	TENAFLY, NJ	07670	2017			
17-00006	118 PALMER AVE		Tax		8,515.34	1,644.40
DBVIII	US BANK CUST TOWER DBVIII		Cost		100.00	0.00
			Total In Sale:			10,259.74
			Balance as of 12/31/99:			0.00
		12/12/18 18 1 J 074	TOWER CAPITAL MGMT		4,694.56	0.00
		12/12/18 18 1 J 074	TOWER CAPITAL MGMT		129.58	0.00
		12/12/18 18 2 J 074	TOWER CAPITAL MGMT		4,636.26	0.00
		12/12/18 18 3 J 074	TOWER CAPITAL MGMT		4,480.13	0.00
		12/12/18 18 4 J 074	TOWER CAPITAL MGMT		4,290.92	0.00
		12/31/18 18 4 J 076	YEP		1,103.73	0.00
		02/20/19 19 1 J 074	TOWER DBW VIII		4,229.63	0.00
		05/22/19 19 2 J 074	TOWER DBWV III		4,233.82	0.00
		05/22/19 19 3 J 074	TOWER DBWV III		0.10	0.00
		09/18/19 19 3 J 074	TOWER DBW VIII LLC		4,423.68	0.00
605	MCBRIDE, BRENDAN & SANDRA	11/29/18	Redeemed	12/04/18	0.00 %	82,000.00
6	141 WINDSOR RD	Outside				
	TENAFLY, NJ	07670	2017			
17-00007	141 WINDSOR RD		Tax		17,877.89	89.39
DBVIII	US BANK CUST TOWER DBVIII		Total In Sale:			17,967.28
			Balance as of 12/31/99:			0.00
805	STANLEY, RICHARD A. TRUSTEE	10/19/11	Open	08/26/16	0.00 %	0.00
3	82 JOYCE RD	Outside				
	TENAFLY, NJ	07670	2010			
11-00001	82 JOYCE RD		Tax		14,505.36	0.00
ROTHMA	ROTHMAN, R		Cost		100.00	0.00
			Total In Sale:			14,605.36
			Balance as of 12/31/99:			0.00
		10/27/11 11 1 J 061	R-O/SSUB		3,371.81	0.00
		10/27/11 11 2 J 061	R-O/SSUB		3,237.89	0.00
		10/27/11 11 3 J 061	R-O/SSUB		3,483.97	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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
805	3	11-00001 STANLEY, RICHARD A. TRUSTEE	Continued			
Tax	11/28/11 11 4 J 061 R-O/SSUB	3,384.08	0.00	28,083.11		
Tax	02/13/12 12 1 J 061 R-O/SSUB	3,176.95	0.00	31,260.06		
Tax	06/01/12 12 2 J 061 R-O/SSUB	3,205.37	0.00	34,465.43		
Tax	08/30/12 12 3 J 061 R-O/SSUB	3,320.36	0.00	37,785.79		
Tax	11/14/12 12 4 J 061 R-O/SSUB	3,293.27	0.00	41,079.06		
Tax	02/20/13 13 1 J 061 R-O/SSUB	3,245.54	0.00	44,324.60		
Tax	07/31/13 13 2 J 061 R-O/SSUB	3,359.68	0.00	47,684.28		
Tax	09/12/13 13 3 J 061 R-O/SSUB	3,381.37	0.00	51,065.65		
Tax	12/12/13 13 4 J 061 R-O/SSUB	3,381.36	0.00	54,447.01		
Tax	01/01/14 13 4 J 078 YP-BIL YP	860.46	0.00	55,307.47		
Tax	07/11/14 14 1 J 061 R-O/SSUB	3,525.36-	0.00	51,782.11		
Tax	07/11/14 14 1 J 061 R-O/SSUB	3,525.36	0.00	55,307.47		
Tax	07/11/14 14 2 J 061 R-O/SSUB	3,378.47-	0.00	51,929.00		
Tax	07/11/14 14 2 J 061 R-O/SSUB	3,378.47	0.00	55,307.47		
Tax	07/11/14 14 3 J 061 R-O/SSUB	9.78-	0.00	55,297.69		
Tax	07/11/14 14 3 J 061 R-O/SSUB	9.78	0.00	55,307.47		
Tax	07/14/14 14 1 J 061 R-O/SSUB	3,530.25	0.00	58,837.72		
Tax	07/14/14 14 2 J 061 R-O/SSUB	3,383.36	0.00	62,221.08		
Tax	09/29/14 14 3 J 061 R-O/SSUB	3,476.99	0.00	65,698.07		
Tax	11/21/14 14 4 J 061 R-O/SSUB	3,412.78	0.00	69,110.85		
Tax	12/31/14 14 4 J 078 YP-BIL YP	876.53	0.00	69,987.38		
Tax	02/18/15 15 1 J 061 R-O/SSUB	3,349.84	0.00	73,337.22		
Tax	05/27/15 15 2 J 061 R-O/SSUB	3,364.79	0.00	76,702.01		
Tax	09/11/15 15 3 J 061 R-O/SSUB	3,516.53	0.00	80,218.54		
Tax	11/23/15 15 4 J 061 R-O/SSUB	3,485.50	0.00	83,704.04		
Tax	12/31/15 15 4 J 078 YP-BIL YP	891.63	0.00	84,595.67		
Tax	02/25/16 16 1 J 061 R-O/SSUB	3,425.22	0.00	88,020.89		
Tax	05/19/16 16 2 J 061 R-O/SSUB	3,415.05	0.00	91,435.94		
Tax	08/26/16 16 3 J 061 R-O/SSUB	3,582.80	0.00	95,018.74		
Tax	11/18/16 16 4 J 061 R ROTHMAN	3,568.65	0.00	98,587.39		
Tax	12/31/16 16 4 J 076	911.31	0.00	99,498.70		
Tax	02/16/17 17 1 J 074 R. ROTHMAN	3,489.28	0.00	102,987.98		
Tax	05/15/17 17 2 J 074 ROBERT ROTHMAN	3,485.81	0.00	106,473.79		
Tax	05/15/17 17 3 J 074 ROBERT ROTHMAN	3.46	0.00	106,477.25		
Tax	08/21/17 17 3 J 074 ROBERT E ROTHMAN	3,598.10	0.00	110,075.35		
Tax	11/13/17 17 4 J 074 ROBERT ROTHMAN	3,601.55	0.00	113,676.90		
Tax	12/31/17 17 4 J 076 MOVED TO LIEN	926.11	0.00	114,603.01		
Tax	02/20/18 18 1 J 074 ROBERT ROTHMAN	3,565.12	0.00	118,168.13		
Tax	02/20/18 18 2 J 074 ROBERT ROTHMAN	5.30	0.00	118,173.43		
Tax	05/23/18 18 2 J 074 ROBERT E. ROTHMAN	3,565.06	0.00	121,738.49		
Tax	09/05/18 18 3 J 074 ROBERT ROTHMAN	3,617.24	0.00	125,355.73		
Tax	09/05/18 18 4 J 074 ROBERT ROTHMAN	0.02	0.00	125,355.75		
Tax	12/06/18 18 4 J 074 ROBERT HOFFMAN	3,618.98	0.00	128,974.73		
Tax	12/31/18 18 4 J 076 YEP	933.79	0.00	129,908.52		
Tax	03/11/19 19 1 J 074 ROBERT E. ROTHMAN	3,615.05	0.00	133,523.57		
Tax	06/10/19 19 2 J 074 SUB LIEN	3,613.28	0.00	137,136.85		
Tax	06/10/19 19 3 J 074 SUB LIEN	1.77	0.00	137,138.62		
Tax	09/04/19 19 3 J 074 ROBERT ROTHMAN	3,714.68	0.00	140,853.30		

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901 47 13-00003 FINAN	BUGASH, EDWARD S, JR 289 TENAFLY RD TENAFLY, NJ 289 TENAFLY RD JOHN FINAN	10/21/13 Outside 07670	Redeemed 2012	07/11/16	0.00 %	22,500.00
			Tax		9,959.75	9,959.75
			Cost		100.00	100.00
			Total In Sale:			10,059.75
			Balance as of 12/31/99:			0.00
		10/22/13 13 1	J 061 R-0/SSUB		2,266.65	12,326.40
		10/22/13 13 2	J 061 R-0/SSUB		2,176.43	14,502.83
		10/22/13 13 3	J 061 R-0/SSUB		1,122.87	15,625.70
		10/23/13 13 3	J 061 R-0/SSUB		513.75	16,139.45
		11/13/13 13 4	J 061 R-0/SSUB		2,079.07	18,218.52
		02/11/14 14 1	J 061 R-0/SSUB		2,046.02	20,264.54
		05/12/14 14 2	J 061 R-0/SSUB		2,035.83	22,300.37
		09/10/14 14 3	J 061 R-0/SSUB		2,148.52	24,448.89
		11/12/14 14 4	J 061 R-0/SSUB		2,119.01	26,567.90
		02/11/15 15 1	J 061 R-0/SSUB		2,081.99	28,649.89
		05/12/15 15 2	J 061 R-0/SSUB		2,083.02	30,732.91
		09/11/15 15 3	J 061 R-0/SSUB		2,193.20	32,926.11
		11/13/15 15 4	J 061 R-0/SSUB		2,163.10	35,089.21
		02/11/16 16 1	J 061 R-0/SSUB		2,121.47	37,210.68
		05/11/16 16 2	J 061 R-0/SSUB		2,121.46	39,332.14
		05/16/16 16 2	J 061 LG-BIL LG		1,140.00	40,472.14
1001 9 17-00001 DELLATOR	BARBERA, ROCKY & OLGA 27 GROVE STREET TENAFLY, NJ 27 GROVE ST VICTOR & MADELINE DELLATORRE	11/30/17 Outside 07670	Redeemed 2016	12/05/17	0.00 %	58,100.00
			Tax		1,805.62	1,994.73
			Cost		39.89	39.89
			Total In Sale:			2,034.62
			Balance as of 12/31/99:			0.00
		12/05/17 16 1	P 009 CK 7114		39.89	1,994.73
		12/05/17 16 1	P 009 CK 7114		1,994.73	0.00
1001 11 17-00002 GLENWOOD	BARBERA, DOMINICK, FRANCES & ROCKY 25 CHESTNUT ST TENAFLY, NJ 25 CHESTNUT ST GLENWOOD HOLDINGS INC.	11/30/17 Outside 07670	Redeemed 2016	12/05/17	0.00 %	46,000.00
			Tax		1,902.11	2,109.99
			Cost		42.20	42.20
			Total In Sale:			2,152.19
			Balance as of 12/31/99:			0.00
		12/05/17 16 1	P 009 CK 7116		42.20	2,109.99
		12/05/17 16 1	P 009 CK 7116		2,109.99	0.00
1002 11 17-00003 GLENWOOD	LA PENNA, ROBERT R 625 TIERRA DR SPRING HILL, FL 11 CHESTNUT ST GLENWOOD HOLDINGS INC.	11/30/17 Outside 34609	Redeemed 2016	12/05/17	0.00 %	45,000.00
			Tax		3,743.86	3,927.31
			Cost		78.55	78.55
			Total In Sale:			4,005.86

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
1002	11	17-00003 LA	PENNA, ROBERT R	Continued		
			Balance as of 12/31/99:			0.00
	Cost	12/05/17 16	1 P 009 CK 53400505-4		78.55 0.00	3,927.31
	Tax	12/05/17 16	1 P 009 CK 53400505-4		3,927.31 0.00	0.00
1008 5	91 CLINTON PROPERTY LLC 660 ORADELL AVE ORADELL, NJ	10/24/12 Outside 07649	Redeemed 2011	08/15/16	0.00 %	60,000.00
12-00005 ATCF	91 W CLINTON AVE MTAG SVCS-CUSTODIAN-ATCF					
			Tax		37,584.62 0.00	37,584.62
			Cost		125.00 0.00	125.00
			Total In Sale:			37,709.62
			Balance as of 12/31/99:			0.00
	Tax	10/24/12 12	3 J 061 6% PENALTY		2,262.58 0.00	39,972.20
	Tax	10/24/12 12	3 J 061 REVERSE PRIOR		2,262.58- 0.00	37,709.62
	Tax	02/28/13 12	1 J 061 R-O/SSUB		9,933.40 0.00	47,643.02
	Tax	02/28/13 12	2 J 061 R-O/SSUB		9,898.92 0.00	57,541.94
	Tax	02/28/13 12	3 J 061 R-O/SSUB		9,857.29 0.00	67,399.23
	Tax	02/28/13 12	4 J 061 R-O/SSUB		9,454.52 0.00	76,853.75
	Tax	02/28/13 13	1 J 061 R-O/SSUB		8,894.48 0.00	85,748.23
	Tax	06/28/13 13	2 J 061 R-O/SSUB		9,026.12 0.00	94,774.35
1309 9.1302	KOEDA, SATOE 1302 THE PLAZA TENAFLY, NJ	11/30/17 Outside 07670	Redeemed 2016	01/23/18	0.00 %	78,200.00
17-00004 BV002	1302 THE PLAZA US BANK CUST BV002 TRST&CRD					
			Tax		1,078.76 175.30	1,254.06
			Cost		25.08 0.00	25.08
			Total In Sale:			1,279.14
			Balance as of 12/31/99:			0.00
	Tax	12/22/17 17	1 J 074 bv002 TRUST,SERIES5		4,775.94 0.00	6,055.08
	Tax	12/22/17 17	2 J 074 bv002 TRUST,SERIES5		4,609.67 0.00	10,664.75
	Tax	12/22/17 17	3 J 074 bv002 TRUST,SERIES5		4,602.59 0.00	15,267.34
	Tax	12/22/17 17	4 J 074 bv002 TRUST,SERIES5		4,409.12 0.00	19,676.46
	Tax	12/31/17 17	4 J 076 MOVED TO LIEN		1,108.23 0.00	20,784.69
	Tax	01/23/18 16	1 P 009 CK 406		1,254.06 25.08	19,530.63
	Cost	01/23/18 16	1 P 009 CK 406		25.08 0.50	19,505.55
	Tax	01/23/18 17	1 P 009 CK 406		4,775.94 73.10	14,729.61
	Tax	01/23/18 17	2 P 009 CK 406		4,609.67 0.00	10,119.94
	Tax	01/23/18 17	3 P 009 CK 406		4,602.59 0.00	5,517.35
	Tax	01/23/18 17	4 P 009 CK 406		4,409.12 0.00	1,108.23
	Tax	01/23/18 17	4 P 010 CK 406		1,108.23 225.15	0.00
1403 7	GLODOWSKI, KEVIN & JENNIFER 11 KNOLL ROAD TENAFLY, NJ	10/05/15 Outside 07670	Redeemed 2014	09/02/16	0.00 %	160,100.00
2015-006 BV001	11 KNOLL RD US BANK CUST BV001 TRST					
			Tax		37,050.64 0.00	37,050.64
			Cost		100.00 0.00	100.00
			Total In Sale:			37,150.64
			Balance as of 12/31/99:			0.00
	Tax	11/02/15 15	1 J 061 R-O/SSUB		8,094.41 0.00	45,245.05
	Tax	11/02/15 15	2 J 061 R-O/SSUB		7,773.62 0.00	53,018.67

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Trans: Balance Type	Date Yr Qtr Code Description	Balance Type	Principal	Interest	Prin Balance	
1403	7	2015-006 GLODOWSKI, KEVIN & JENNIFER	Continued			
	Tax	11/02/15 15 3 J 061 R-O/SSUB	7,735.50	0.00	60,754.17	
	Tax	11/24/15 15 4 J 061 R-O/SSUB	7,483.94	0.00	68,238.11	
	Tax	12/31/15 15 4 J 078 YP-BIL YP	1,915.33	0.00	70,153.44	
	Tax	02/25/16 16 1 J 061 R-O/SSUB	7,350.84	0.00	77,504.28	
	Tax	05/19/16 16 2 J 061 R-O/SSUB	7,329.04	0.00	84,833.32	
	Tax	09/02/16 16 3 J 061 R-O/SSUB	7,711.82	0.00	92,545.14	
	Tax	11/10/16 16 4 J 061	7,594.11	0.00	100,139.25	
	Tax	12/31/16 16 4 J 076	1,953.69	0.00	102,092.94	
	Tax	02/21/17 17 1 J 074 BLUEVIRGO TRUST	7,503.19	0.00	109,596.13	
	Tax	05/19/17 17 2 J 074 BLUEVIRGO TRUST	7,495.75	0.00	117,091.88	
	Tax	08/21/17 17 3 J 074 BLUEVIRGO TRUST	7,729.29	0.00	124,821.17	
2002 23	LEHMAN, JEFFREY A & JAMIE DROGIN 103 OAK STREET TENAFLY, NJ	10/28/16 Outside 07670	Redeemed 2015	08/14/17	0.00 %	75,100.00
2016-001 BV002	103 OAK ST US BANK CUST BV002 TRST&CRD		Tax Cost	4,205.22 84.10	0.00 0.00	4,205.22 84.10
			Total In Sale:			4,289.32
			Balance as of 12/31/99:			0.00
	Tax	11/22/16 16 1 J 061 1Q2016 SUBS	4,154.73	0.00	8,444.05	
	Tax	11/22/16 16 2 J 061 2Q2016 SUBS	3,991.51	0.00	12,435.56	
	Tax	11/22/16 16 3 J 061 3Q2016 SUBS	4,002.46	0.00	16,438.02	
	Tax	11/22/16 16 4 J 061 4Q2016 SUBS	3,831.82	0.00	20,269.84	
	Tax	12/31/16 16 4 J 076	982.36	0.00	21,252.20	
	Tax	02/21/17 17 1 J 074 BLUEVIRGO TRUST	3,746.60	0.00	24,998.80	
	Tax	05/19/17 17 2 J 074 BLUEVIRGO TRUST	3,742.89	0.00	28,741.69	
2008 3	CHUN, ALAN C & YUN JI 50 DEY STREET SUITE 255 JERSEY CITY, NJ	11/29/18 Outside 07306	Redeemed 2017	05/07/19	0.00 %	59,000.00
17-00008 DBVIII	24 BLISS AVE US BANK CUST TOWER DBVIII		Tax Cost	8,737.31 100.00	895.58 0.00	9,632.89 100.00
			Total In Sale:			9,732.89
			Balance as of 12/31/99:			0.00
	Tax	12/12/18 18 1 J 074 TOWER CAPITAL MGMT	4,338.32	0.00	14,071.21	
	Tax	12/12/18 18 2 J 074 TOWER CAPITAL MGMT	4,344.18	0.00	18,415.39	
	Tax	12/12/18 18 3 J 074 TOWER CAPITAL MGMT	2,768.02	0.00	21,183.41	
	Tax	12/12/18 18 4 J 074 TOWER CAPITAL MGMT	2,651.11	0.00	23,834.52	
	Tax	12/31/18 18 4 J 076 YEP	853.71	0.00	24,688.23	
	Tax	02/20/19 19 1 J 074 TOWER DBW VIII	3,285.81	0.00	27,974.04	
	Tax	05/07/19 17 1 P 009 CK 212976	0.00	53.00	27,974.04	
	Tax	05/07/19 17 1 P 009 CK 10102638	9,632.89	332.32	18,341.15	
	Cost	05/07/19 17 1 P 009 CK 10102638	100.00	4.00	18,241.15	
	Tax	05/07/19 18 1 P 009 CK 10102638	4,338.32	253.41	13,902.83	
	Tax	05/07/19 18 2 P 009 CK 10102638	4,344.18	0.00	9,558.65	
	Tax	05/07/19 18 3 P 009 CK 10102638	2,768.02	0.00	6,790.63	
	Tax	05/07/19 18 4 P 009 CK 10102638	2,651.11	0.00	4,139.52	
	Tax	05/07/19 18 4 P 010 CK 10102638	853.71	957.72	3,285.81	
	Tax	05/07/19 19 1 P 009 CK 10102638	3,285.81	0.00	0.00	

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Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
2305 3	UDWIN, STEVEN & MERLE 23 SUFFOLK LN TENAFLY, NJ	11/30/17 Outside 07670	Redeemed 2016	06/11/19	0.00 %	310,100.00
17-00005 TSC2017	23 SUFFOLK LN TSC 2017 LLC					
			Tax	54,664.62	11,762.42	66,427.04
			Cost	100.00	0.00	100.00
			Total In Sale:			66,527.04
			Balance as of 12/31/99:			0.00
		12/06/17 17 1	J 074 TSC2017LLC (HOFFMAN)	14,823.55	0.00	81,350.59
		12/06/17 17 2	J 074 TSC2017LLC (HOFFMAN)	14,244.74	0.00	95,595.33
		12/06/17 17 3	J 074 TSC2017LLC (HOFFMAN)	14,218.56	0.00	109,813.89
		12/06/17 17 4	J 074 TSC2017LLC (HOFFMAN)	13,616.36	0.00	123,430.25
		12/31/17 17 4	J 076 MOVED TO LIEN	3,455.16	0.00	126,885.41
		02/13/18 18 1	J 074	13,200.86	0.00	140,086.27
		05/11/18 18 2	J 074 HAROLD HOFFMAN	13,187.73	0.00	153,274.00
		09/04/18 18 3	J 074	13,433.80	0.00	166,707.80
		11/14/18 18 4	J 074 HAROLD HOFFMAN	13,301.64	0.00	180,009.44
		12/31/18 18 4	J 076 YEP	3,468.69	0.00	183,478.13
		02/13/19 19 1	J 074 HAROLD HOFFMAN	6.58	0.00	183,484.71
		02/13/19 19 1	J 074 HAROLD HOFFMAN	13,241.37	0.00	196,726.08
		05/13/19 19 2	J 074	13,247.94	0.00	209,974.02
		06/11/19 16 1	P 009 CK 9497216572	66,427.04	3,985.62	143,546.98
		06/11/19 16 1	P 009 CK 9497216572	100.00	6.00	143,446.98
		06/11/19 17 1	P 009 CK 9497216572	14,823.55	6,337.38	128,623.43
		06/11/19 17 2	P 009 CK 9497216572	14,244.74	0.00	114,378.69
		06/11/19 17 3	P 009 CK 9497216572	14,218.56	0.00	100,160.13
		06/11/19 17 4	P 009 CK 9497216572	13,616.36	0.00	86,543.77
		06/11/19 17 4	P 010 CK 9497216572	3,455.16	20,834.29	83,088.61
		06/11/19 18 1	P 009 CK 9497216572	13,200.86	0.00	69,887.75
		06/11/19 18 2	P 009 CK 9497216572	13,187.73	0.00	56,700.02
		06/11/19 18 3	P 009 CK 9497216572	13,433.80	0.00	43,266.22
		06/11/19 18 4	P 010 CK 9497216572	3,468.69	0.00	39,797.53
		06/11/19 18 4	P 009 CK 9497216572	13,301.64	0.00	26,495.89
		06/11/19 19 1	P 009 CK 9497216572	13,247.95	0.00	13,247.94
		06/11/19 19 2	P 009 CK 9497216572	13,247.94	0.00	0.00
2803 3	MAGGIO, ROGER H & CATHERINE O 2 HORIZON ROAD APT#414 FORT LEE NJ	10/05/15 Outside 07024	Redeemed 2014	08/19/19	0.00 %	150,100.00
2015-007 BV001	68 RIDGE RD US BANK CUST BV001 TRST					
			Tax	34,129.80	0.00	34,129.80
			Cost	100.00	0.00	100.00
			Total In Sale:			34,229.80
			Balance as of 12/31/99:			0.00
		11/02/15 15 1	J 061 R-O/SSUB	7,668.67	0.00	41,898.47
		11/02/15 15 2	J 061 R-O/SSUB	7,364.76	0.00	49,263.23
		11/02/15 15 3	J 061 R-O/SSUB	7,328.64	0.00	56,591.87
		11/24/15 15 4	J 061 R-O/SSUB	7,090.30	0.00	63,682.17
		12/31/15 15 4	J 078 YP-BIL YP	1,814.59	0.00	65,496.76
		02/25/16 16 1	J 061 R-O/SSUB	6,964.21	0.00	72,460.97
		05/19/16 16 2	J 061 R-O/SSUB	6,943.56	0.00	79,404.53
		09/02/16 16 3	J 061 R-O/SSUB	7,306.21	0.00	86,710.74

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 Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
2803	3	2015-007	MAGGIO, ROGER H & CATHERINE O	Continued		
	Tax	11/10/16 16 4	J 061		7,194.68 0.00	93,905.42
	Tax	12/31/16 16 4	J 076		1,850.93 0.00	95,756.35
	Tax	02/21/17 17 1	J 074	BLUEVIRGO TRUST	7,108.54 0.00	102,864.89
	Tax	05/19/17 17 2	J 074	BLUEVIRGO TRUST	7,101.50 0.00	109,966.39
	Tax	08/21/17 17 3	J 074	BLUEVIRGO TRUST	7,322.76 0.00	117,289.15
	Tax	11/21/17 17 4	J 074	BLUEVIRGO	7,395.98 0.00	124,685.13
	Tax	12/31/17 17 4	J 076	MOVED TO LIEN	1,885.70 0.00	126,570.83
	Tax	02/21/18 18 1	J 074	BV002 TRUST	7,252.26 0.00	133,823.09
	Tax	05/21/18 18 2	J 074	BLUE VIRGO	7,252.26 0.00	141,075.35
	Tax	09/07/18 18 3	J 074	BLUE VIRGO	7,361.86 0.00	148,437.21
	Tax	11/21/18 18 4	J 074	BLUEVIRGO	7,304.00 0.00	155,741.21
	Tax	12/31/18 18 4	J 076	YEP	1,898.60 0.00	157,639.81
	Tax	02/20/19 19 1	J 074	BLUE VIRGO	7,274.54 0.00	164,914.35
	Tax	05/21/19 19 2	J 074	BLUE VIRGO	7,278.13 0.00	172,192.48
	Tax	08/09/19 14 1	P 009	CK 32865	34,129.80 2,047.79	138,062.68
	Cost	08/09/19 14 1	P 009	CK 32865	100.00 6.00	137,962.68
	Tax	08/09/19 15 1	P 009	CK 32865	7,668.67 9,160.18	130,294.01
	Tax	08/09/19 15 2	P 009	CK 32865	7,364.76 0.00	122,929.25
	Tax	08/09/19 15 3	P 009	CK 32865	7,328.64 0.00	115,600.61
	Tax	08/09/19 15 4	P 009	CK 32865	7,090.30 0.00	108,510.31
	Tax	08/09/19 15 4	P 010	CK 32865	1,814.59 50,139.80	106,695.72
	Tax	08/09/19 16 1	P 009	CK 32865	6,964.21 0.00	99,731.51
	Tax	08/09/19 16 2	P 009	CK 32865	6,943.56 0.00	92,787.95
	Tax	08/09/19 16 3	P 009	CK 32865	7,306.21 0.00	85,481.74
	Tax	08/09/19 16 4	P 010	CK 32865	1,850.93 0.00	83,630.81
	Tax	08/09/19 16 4	P 009	CK 32865	7,194.68 0.00	76,436.13
	Tax	08/09/19 17 1	P 009	CK 32865	7,108.54 0.00	69,327.59
	Tax	08/09/19 17 2	P 009	CK 32865	7,101.50 0.00	62,226.09
	Tax	08/09/19 17 3	P 009	CK 32865	7,322.76 0.00	54,903.33
	Tax	08/09/19 17 4	P 010	CK 32865	1,885.70 0.00	53,017.63
	Tax	08/09/19 17 4	P 009	CK 32865	7,395.98 0.00	45,621.65
	Tax	08/09/19 18 1	P 009	CK 32865	7,252.26 0.00	38,369.39
	Tax	08/09/19 18 2	P 009	CK 32865	7,252.26 0.00	31,117.13
	Tax	08/09/19 18 3	P 009	CK 32865	7,361.86 0.00	23,755.27
	Tax	08/09/19 18 4	P 010	CK 32865	1,898.60 0.00	21,856.67
	Tax	08/09/19 18 4	P 009	CK 32865	7,304.00 0.00	14,552.67
	Tax	08/09/19 19 1	P 009	CK 32865	7,274.54 0.00	7,278.13
	Tax	08/09/19 19 2	P 009	CK 32865	7,278.13 0.00	0.00
2901 3	44 RIDGE ROAD LLC 50 STONE LEDGE ROAD UPPER SADDLE RIVER, NJ	10/05/15 Outside 07458	Redeemed 2014	02/06/18	0.00 %	100,100.00
2015-008 BV001	38 RIDGE RD US BANK CUST BV001 TRST					
				Tax	7,837.84 0.00	7,837.84
				Cost	100.00 0.00	100.00
				Total In Sale:		7,937.84
				Balance as of 12/31/99:		0.00
				Tax	11/02/15 15 1 J 061 R-O/SSUB	7,508.35 0.00 15,446.19
				Tax	11/02/15 15 2 J 061 R-O/SSUB	7,210.78 0.00 22,656.97
				Tax	11/02/15 15 3 J 061 R-O/SSUB	7,175.42 0.00 29,832.39

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
2901	3	2015-008 44	RIDGE ROAD LLC	Continued		
			Tax	11/24/15 15 4 J 061 R-O/SSUB	6,942.08 0.00	36,774.47
			Tax	12/31/15 15 4 J 078 YP-BIL YP	1,776.66 0.00	38,551.13
			Tax	02/25/16 16 1 J 061 R-O/SSUB	6,818.61 0.00	45,369.74
			Tax	05/19/16 16 2 J 061 R-O/SSUB	6,798.40 0.00	52,168.14
			Tax	09/02/16 16 3 J 061 R-O/SSUB	7,153.46 0.00	59,321.60
			Tax	11/10/16 16 4 J 061	7,044.27 0.00	66,365.87
			Tax	12/31/16 16 4 J 076	1,812.24 0.00	68,178.11
			Tax	02/21/17 17 1 J 074 BLUEVIRGO TRUST	6,959.93 0.00	75,138.04
			Tax	05/19/17 17 2 J 074 BLUEVIRGO TRUST	6,953.03 0.00	82,091.07
			Tax	08/21/17 17 3 J 074 BLUEVIRGO TRUST	7,169.67 0.00	89,260.74
			Tax	11/21/17 17 4 J 074 BLUEVIRGO	7,241.36 0.00	96,502.10
			Tax	12/31/17 17 4 J 076 MOVED TO LIEN	1,846.28 0.00	98,348.38
			Tax	02/06/18 14 1 P 009 CK 009130	7,837.84 313.51	90,510.54
			Cost	02/06/18 14 1 P 009 CK 009130	100.00 4.00	90,410.54
			Tax	02/06/18 15 1 P 009 CK 009130	7,508.35 5,596.39	82,902.19
			Tax	02/06/18 15 2 P 009 CK 009130	7,210.78 0.00	75,691.41
			Tax	02/06/18 15 3 P 009 CK 009130	7,175.42 0.00	68,515.99
			Tax	02/06/18 15 4 P 009 CK 009130	6,942.08 0.00	61,573.91
			Tax	02/06/18 15 4 P 010 CK 009130	1,776.66 18,785.40	59,797.25
			Tax	02/06/18 16 1 P 009 CK 009130	6,818.61 0.00	52,978.64
			Tax	02/06/18 16 2 P 009 CK 009130	6,798.40 0.00	46,180.24
			Tax	02/06/18 16 3 P 009 CK 009130	7,153.46 0.00	39,026.78
			Tax	02/06/18 16 4 P 010 CK 009130	1,812.24 0.00	37,214.54
			Tax	02/06/18 16 4 P 009 CK 009130	7,044.27 0.00	30,170.27
			Tax	02/06/18 17 1 P 009 CK 009130	6,959.93 0.00	23,210.34
			Tax	02/06/18 17 2 P 009 CK 009130	6,953.03 0.00	16,257.31
			Tax	02/06/18 17 3 P 009 CK 009130	7,169.67 0.00	9,087.64
			Tax	02/06/18 17 4 P 010 CK 009130	1,846.28 0.00	7,241.36
			Tax	02/06/18 17 4 P 009 CK 009130	7,241.36 0.00	0.00
2902 21	KIM, JUWON 33 RIDGE RD TENAFLY, NJ	10/21/13 Outside 07670	Redeemed 2012	12/13/16	0.00 %	228,000.00
13-00008 PROCAP	33 RIDGE RD US BANK CUST FOR PRO CAP					
			Tax		41,954.79 0.00	41,954.79
			Cost		100.00 0.00	100.00
			Total In Sale:			42,054.79
			Balance as of 12/31/99:			0.00
			Tax	10/28/13 13 1 J 061 R-O/SSUB	12,989.91 0.00	55,044.70
			Tax	10/28/13 13 2 J 061 R-O/SSUB	12,474.21 0.00	67,518.91
			Tax	10/28/13 13 3 J 061 R-O/SSUB	12,323.59 0.00	79,842.50
			Tax	11/21/13 13 4 J 061 R-O/SSUB	11,927.96 0.00	91,770.46
			Tax	01/01/14 13 4 J 078 YP-BIL YP	3,068.67 0.00	94,839.13
			Tax	03/03/14 14 1 J 061 R-O/SSUB	11,821.09 0.00	106,660.22
			Tax	11/26/14 14 4 J 061 R-O/SSUB	12,194.60 0.00	118,854.82
			Tax	12/31/14 14 4 J 078 YP-BIL YP	1,559.43 0.00	120,414.25
			Tax	05/21/15 15 1 J 061 R-O/SSUB	12,490.66 0.00	132,904.91
			Tax	05/21/15 15 2 J 061 R-O/SSUB	11,957.88 0.00	144,862.79
			Tax	09/24/15 15 3 J 061 R-O/SSUB	12,614.18 0.00	157,476.97
			Tax	11/24/15 15 4 J 061 R-O/SSUB	12,429.84 0.00	169,906.81

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	Balance Type	Principal	Interest
Cert Num	Property Location					Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
2902	21	13-00008 KIM, JUWON		Continued		
		Tax	12/31/15 15 4 J 078	YP-BIL YP	3,181.42	0.00 173,088.23

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	16	0.00	300,701.06 0.00	0.00	0.00	0.00 898,670.71	536,880.56	119,120.14	0.00 662,491.21
Cost	15	0.00	1,294.82 0.00	0.00	0.00	0.00 0.00	585.72	20.50	0.00 709.10
Lien Totals	31	0.00	301,995.88 0.00	0.00	0.00	0.00 898,670.71	537,466.28	119,140.64	0.00 663,200.31

Total Certs: 16

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 10/25/2019

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	285,553.53	
Cost	1,294.82	
Interest	<u>15,147.53</u>	
TOTAL TAX SALE		301,995.88

TRANSFERS TO LIEN

Tax	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	536,880.56	
Cost	<u>585.72</u>	
TOTAL COLLECTIONS		(537,466.28)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	492,796.84	9,176.19-	483,620.65
Lien - Transfer O.B.	374,114.81	0.00	374,114.81
6% Penalty	24,990.53	0.00	24,990.53
Lien Trnf Exst Pnlty	<u>15,944.72</u>	<u>0.00</u>	<u>15,944.72</u>
	907,846.90	9,176.19-	898,670.71
TOTAL ADJUSTMENTS			<u>898,670.71</u>

BALANCE AS OF 10/25/19

Tax	662,491.21	
Cost	709.10	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>663,200.31</u>

MUNICIPAL LIEN BALANCE AS OF 10/25/19

Tax	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>0.00</u>

TOTAL PREMIUM	1,534,300.00
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COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>