

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/16 to 11/01/19 Include Fees: N
 Transaction Dates: 01/01/19 to 11/01/19 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y IPP: 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
103	SULEJMANI URIM		10/30/19 Open			0.00 % 100.00
21	846 HIGH MOUNTAIN RD		Outside			
	NORTH HALEDON NJ		07508-2914 2018			
19-00001	86 PARK LANE		Water		84.64	0.50 85.14
TRADEMON	Trade Money LLC		Total In Sale:			85.14
			Balance as of 12/31/18:			0.00
103	SKIPS HOSPITALITY LLC		10/30/19 Open			0.00 % 1,700.00
37	334 ROUTE 46 EAST		Outside			
	WAYNE NJ		07470 2018			
19-00002	334 ROUTE 46 E		Water		675.72	130.08 805.80
PROCAP8	US Bank Cust/ Pro Cap 8/ Pro		Sewer		553.94	106.63 660.57
			Cost		29.33	0.00 29.33
			Total In Sale:			1,495.70
			Balance as of 12/31/18:			0.00
105	SCHNEIDER, CLIFFORD & MARY		10/26/16 Open			18.00 % 0.00
5	6051 SATTERWHITE PNT ROAD		Municipal			
	HENDERSON, N C		27536 2015			
16-00003	MINNISINK RD		Tax		196.28	2.92 199.20
999	TOWNSHIP OF WAYNE		Cost		15.00	0.00 15.00
			Total In Sale:			214.20
			Balance as of 12/31/18:			1,252.22
		Tax	02/01/19 19 1 J 061 To Municipal Line		87.44	0.00 1,339.66
		Tax	05/01/19 19 2 J 061 To Municipal Lien		87.44	0.00 1,427.10
		Tax	08/01/19 19 3 J 061 Municipal Lien		89.01	0.00 1,516.11
203	ROCK HAMMER I LLC		10/30/19 Open			18.00 % 0.00
7	1051 BLOOMFIELD AVE S1		Outside			
	CLIFTON NJ		07011 2018			
19-00003	54 HOBSON AVE		Water		26.00	5.01 31.01
PALMISAN	Robert Palmisano		Sewer		110.00	21.18 131.18
			Cost		15.00	0.00 15.00
			Total In Sale:			177.19
			Balance as of 12/31/18:			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
209 37 16-00006 999	TURASIK, LUCILLE TRUST 615 SKYLINE DR LAKE HOPATCONG NJ 285 RIVERLAWN DR TOWNSHIP OF WAYNE	10/26/16 Municipal 07849-2473 2015	Open		18.00 %	0.00
			Tax		116.05	128.56
			Cost		15.00	15.00
			Total In Sale:			143.56
			Balance as of 12/31/18:			500.38
		02/01/19 19 1	J 061 To Municipal Line	30.06	0.00	530.44
		05/01/19 19 2	J 061 To Municipal Lien	30.06	0.00	560.50
		08/01/19 19 3	J 061 Municipal Lien	30.60	0.00	591.10
210 20 18-00003 999	BENNETT, DENNIS & DAVIS, T A 144 CEDARLAKE W #A DENVER, NJ 338 RIVERLAWN DR TOWNSHIP OF WAYNE	11/28/18 Municipal 07834-1706 2017	Open		18.00 %	0.00
			Tax	1,083.91	210.32	1,294.23
			Cost	25.88	0.00	25.88
			Total In Sale:			1,320.11
			Balance as of 12/31/18:			3,484.25
		02/01/19 19 1	J 061 To Municipal Line	541.04	0.00	4,025.29
		05/01/19 19 2	J 061 To Municipal Lien	541.03	0.00	4,566.32
		08/01/19 19 3	J 061 Municipal Lien	550.74	0.00	5,117.06
214 3 18-00005 USBACTLI	KFE INVESTMENTS LLC 89 RIVERVIEW AVENUE CLIFFSIDE PARK, NJ 421 RIVERSIDE DR US BANK CUST ACTLIEN HOLDING	11/28/18 Outside 07010-3011 2017	Open		18.00 %	0.00
			Tax	0.00	0.00	0.00
			Water	22.00	4.46	26.46
			Cost	15.00	0.00	15.00
			Total In Sale:			41.46
			Balance as of 12/31/18:			41.46
		02/22/19 18 1	J 074 ACTLIEN	26.40	0.00	67.86
		02/22/19 18 2	J 074 ACTLIEN	25.47	0.00	93.33
		02/22/19 18 2	J 074 ACTLIEN	1,052.94	0.00	1,146.27
		02/22/19 18 3	J 074 ACTLIEN	24.41	0.00	1,170.68
		02/22/19 18 3	J 074 ACTLIEN	1,030.26	0.00	2,200.94
		02/22/19 18 4	J 074 ACTLIEN	35.15	0.00	2,236.09
		02/22/19 18 4	J 074 ACTLIEN	988.13	0.00	3,224.22
		02/22/19 19 1	J 074 ACTLIEN	33.31	0.00	3,257.53
		02/22/19 19 1	J 074 ACTLIEN	937.43	0.00	4,194.96
		05/24/19 19 2	J 074 ACTLIEN	26.62	0.00	4,221.58
		05/24/19 19 2	J 074 ACTLIEN	938.35	0.00	5,159.93
		09/03/19 19 3	J 074 Actlien recv'd 08/30	958.01	0.00	6,117.94
		09/03/19 19 3	J 074 Actlien recv'd 08/30	35.75	0.00	6,153.69
219 9 18-00007 USBACTLI	LECHNER, DEBORAH N BERTOLINE 540 RIVERSIDE DR WAYNE, N J 540 RIVERSIDE DR US BANK CUST ACTLIEN HOLDING	11/28/18 Outside 07470-7024 2017	Open		0.00 %	1,700.00
			Tax	0.00	0.00	0.00
			Water	0.00	0.00	0.00
			Misc	3,220.37	581.24	3,801.61

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	
219	9	18-00007 LECHNER, DEBORAH N BERTOLINE	Continued			
		Cost	76.03	0.00	76.03	
		Total In Sale:			3,877.64	
		Balance as of 12/31/18:			3,877.64	
	Tax	02/22/19 18 1 J 074 ACTLIEN	1,875.95	0.00	5,753.59	
	Tax	02/22/19 18 2 J 074 ACTLIEN	1,805.03	0.00	7,558.62	
	Tax	02/22/19 18 3 J 074 ACTLIEN	1,766.16	0.00	9,324.78	
	Tax	02/22/19 18 4 J 074 ACTLIEN	1,693.93	0.00	11,018.71	
	Tax	02/22/19 19 1 J 074 ACTLIEN	1,607.02	0.00	12,625.73	
	Tax	05/24/19 19 2 J 074 ACTLIEN	1,608.60	0.00	14,234.33	
	Tax	09/03/19 19 3 J 074 Actlien recv'd 08/30	1,642.31	0.00	15,876.64	
	Water	09/03/19 19 3 J 074 Actlien recv'd 08/30	2.77	0.00	15,879.41	
708 2	TRIGNANO PROPERTIES LLC 832 MOUNTAIN VIEW BLVD WAYNE NJ	10/30/19 Outside 07470-6744	Open 2018	18.00 %	0.00	
19-00004 GREYMORR	832 MOUNTAIN VIEW BLVD Greymorr, LLC		Tax	17,537.79	4,458.46	21,996.25
			Cost	100.00	0.00	100.00
			Total In Sale:			22,096.25
			Balance as of 12/31/18:			0.00
709 7	STAR EAST PROPERTIES LLC 89-95 MOUNTAIN VIEW BLVD WAYNE NJ	10/30/19 Municipal 07470-6709	Open 2018	18.00 %	0.00	
19-00005 999	89 MOUNTAIN VIEW BLVD TOWNSHIP OF WAYNE		Tax	2,224.19	293.87	2,518.06
			Cost	50.36	0.00	50.36
			Total In Sale:			2,568.42
			Balance as of 12/31/18:			0.00
709 8	STAR EAST PROPERTIES LLC 89-95 MOUNTAIN VIEW BLVD WAYNE NJ	10/30/19 Outside 07470-6709	Open 2018	0.00 %	252,000.00	
19-00006 SUNSHINE	95 MOUNTAIN VIEW BLVD Sunshine State Certificates		Tax	50,768.68	11,556.55	62,325.23
			Total In Sale:			62,325.23
			Balance as of 12/31/18:			0.00
713 4	EIGHT COPELAND ROAD GROUP LLC 8 COPELAND RD DENVER NJ	10/30/19 Municipal 07834-9604	Open 2018	18.00 %	0.00	
19-00007 999	34 WILLIAM ST TOWNSHIP OF WAYNE		Tax	860.68	68.67	929.35
			Cost	18.59	0.00	18.59
			Total In Sale:			947.94
			Balance as of 12/31/18:			0.00
720 5	DE LA VILLA LITHUANIA 85 ISLAND AVE LITTLE FALLS NJ	10/30/19 Municipal 07424	Open 2018	18.00 %	0.00	
19-00008 999	62 FAYETTE AVE TOWNSHIP OF WAYNE		Tax	1,414.27	140.94	1,555.21
			Cost	31.10	0.00	31.10
			Total In Sale:			1,586.31

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
720	5	19-00008 DE LA VILLA LITHUANIA	Continued			
		Balance as of 12/31/18:				0.00
721 5	BAHTIJARI, MEVLUDY & NIZAJET 196 FAYETTE AVENUE WAYNE, NJ	10/26/16 Municipal 07470-6717	Open 2015		18.00 %	0.00
16-00016 999	FAYETTE AVE TOWNSHIP OF WAYNE			Tax Cost	235.24 15.00	23.00 0.00
				Total In Sale:		273.24
		Balance as of 12/31/18:				1,230.17
		Tax 02/01/19 19 1 J 061 To Municipal Line		80.61	0.00	1,310.78
		Tax 05/01/19 19 2 J 061 To Municipal Lien		80.61	0.00	1,391.39
		Tax 08/01/19 19 3 J 061 Municipal Lien		82.06	0.00	1,473.45
721 16	CUNNIFFE, PAUL W 134 FAYETTE AVE WAYNE, NJ	11/28/18 Outside 07470-6717	Open 2017		18.00 %	0.00
18-00015 DMR	134 FAYETTE AVE DMR&D DON CAMPANELLO			Tax Water Sewer Cost	2,171.69 44.67 201.02 55.60	307.10 10.07 45.29 0.00
				Total In Sale:		2,835.44
		Balance as of 12/31/18:				8,079.44
		Tax 02/25/19 19 1 J 074		1,093.68	0.00	9,173.12
		Water 02/25/19 19 1 J 074		26.57	0.00	9,199.69
		Sewer 02/25/19 19 1 J 074		112.42	0.00	9,312.11
		Water 05/22/19 19 2 J 074 DMR&D/RECV'D 5/21/19		26.59	0.00	9,338.70
		Sewer 05/22/19 19 2 J 074 DMR&D/RECV'D 5/21/19		112.48	0.00	9,451.18
		Tax 05/22/19 19 2 J 074 DMR&D/RECV'D 5/21/19		1,091.51	0.00	10,542.69
		Tax 08/21/19 19 3 J 074 DMR & D		1,110.53	0.00	11,653.22
		Water 08/21/19 19 3 J 074 DMR & D		26.66	0.00	11,679.88
		Sewer 08/21/19 19 3 J 074 DMR & D		112.81	0.00	11,792.69
723 1	WASHINGTON, A & VENKATAKRISNAN, K 7 FITZHERBERT ST BLOOMFIELD, NJ	10/30/19 Outside 07003-4028	Open 2018		18.00 %	0.00
19-00009 GREYMORR	209 MOUNTAIN VIEW BLVD Greymorr, LLC			Tax Water Sewer Cost	3,136.90 92.00 407.00 77.93	172.53 16.23 71.83 0.00
				Total In Sale:		3,974.42
		Balance as of 12/31/18:				0.00
725 3	CALONIS PAUL 36 POCOHANTAS TRAIL WAYNE NJ	11/28/18 Municipal 07470-6723	Open 2017		18.00 %	0.00
18-00016 999	36 POCOHANTAS TRAIL TOWNSHIP OF WAYNE			Tax Water Sewer Cost	607.07 0.00 0.00 15.00	75.58 0.00 0.00 0.00
						15.00

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
725	3	18-00016 CALONIS PAUL	Continued			
			Total In Sale:			697.65
			Balance as of 12/31/18:			4,033.18
		Water	01/11/19 19 1 J 061 Fr water	26.00	0.00	4,059.18
		Sewer	01/11/19 19 1 J 061 Fr Sewer	110.00	0.00	4,169.18
		Tax	02/01/19 19 1 J 061 To Municipal Line	750.08	0.00	4,919.26
		Water	04/06/19 19 2 J 061 To municipal lien	26.00	0.00	4,945.26
		Sewer	04/06/19 19 2 J 061 To municipal lien	110.00	0.00	5,055.26
		Tax	05/01/19 19 2 J 061 To Municipal Lien	750.07	0.00	5,805.33
		Water	06/29/19 19 3 J 061 Municipal Lien	41.33	0.00	5,846.66
		Sewer	06/29/19 19 3 J 061 Municipal Lien	110.00	0.00	5,956.66
		Tax	08/01/19 19 3 J 061 Municipal Lien	763.52	0.00	6,720.18
725 30	KEL-JIM, LLC 3 KNOLLWOOD RD TOTOWA, NJ	10/26/16 Municipal 07512-1907	Open 2015		18.00 %	0.00
16-00019 999	81 FAYETTE AVE TOWNSHIP OF WAYNE			Tax Cost	97.63 15.00	116.93 15.00
			Total In Sale:			131.93
			Balance as of 12/31/18:			715.81
		Tax	02/01/19 19 1 J 061 To Municipal Line	49.19	0.00	765.00
		Tax	05/01/19 19 2 J 061 To Municipal Lien	49.18	0.00	814.18
		Tax	08/01/19 19 3 J 061 Municipal Lien	50.07	0.00	864.25
725 42	JASHARI, LULZIME & MENOSKI, PAJAZIT 45 FAYETTE AVE WAYNE, NJ	10/30/19 Outside 07470-6716	Open 2018		0.00 %	600.00
19-00010 PROCAP8	45 FAYETTE AVE US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost	425.98 404.81 19.45	72.64 69.03 19.45
			Total In Sale:			991.91
			Balance as of 12/31/18:			0.00
725 46	OZTURK, ONAL 31A FAYETTE AVE WAYNE, NJ	10/30/19 Outside 07470-6716	Open 2018		0.00 %	3,500.00
19-00011 MGRP	31A FAYETTE AVE MGRP Capital LLC			Water Sewer	796.94 308.00	0.39 0.16
			Total In Sale:			1,105.49
			Balance as of 12/31/18:			0.00
737 3	HUGHES, JOHN A 660 ALANON RD RIDGEWOOD, NJ	10/26/16 Municipal 07450-5326	Open 2015		18.00 %	0.00
16-00020 999	UNGER AVE (OFF) TOWNSHIP OF WAYNE			Tax Cost	40.68 15.00	44.25 15.00
			Total In Sale:			59.25
			Balance as of 12/31/18:			302.55
		Tax	02/01/19 19 1 J 061 To Municipal Line	20.50	0.00	323.05
		Tax	05/01/19 19 2 J 061 To Municipal Lien	20.49	0.00	343.54

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Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
737	3	16-00020	HUGHES, JOHN A	Continued		
Tax	08/01/19 19 3	J 061	Municipal Lien		20.86 0.00	364.40
746 14	BALEVSKI, ROBERT 12 COURTER AVE WAYNE, NJ	10/26/16 Outside 07470-7310	Open 2015		0.00 %	1,600.00
16-00021 BV002	12 COURTER AVE US Bank Cust BV002 Trst&Crdtrs			Water Sewer Cost	479.98 109.65 297.00 69.05 19.11 0.00	589.63 366.05 19.11
Total In Sale:						974.79
Balance as of 12/31/18:						4,793.16
Water	02/20/19 19 1	J 074	BV002		295.48 0.00	5,088.64
Sewer	02/20/19 19 1	J 074	BV002		112.15 0.00	5,200.79
Water	05/22/19 19 2	J 074	BV002/RECV'D 5/21/19		369.35 0.00	5,570.14
Sewer	05/22/19 19 2	J 074	BV002/RECV'D 5/21/19		112.48 0.00	5,682.62
Water	08/23/19 19 3	J 074	BV002		313.24 0.00	5,995.86
Sewer	08/23/19 19 3	J 074	BV002		112.97 0.00	6,108.83
815 7	NOVAK REALTY, CO 1141 ROUTE 23 WAYNE, N J	10/26/16 Outside 07470-6649	Open 2015		0.00 %	33,000.00
16-00022 ATCFIINJ	1141 ROUTE 23 Alterna Tax Asset Group			Tax Water Cost	26,943.53 6,732.60 0.00 0.00 100.00 0.00	33,676.13 0.00 100.00
Total In Sale:						33,776.13
Balance as of 12/31/18:						120,097.86
Tax	03/13/19 19 1	J 074	Alterna II		6,685.96 0.00	126,783.82
Water	07/23/19 19 1	J 074	Alterna		28.50 0.00	126,812.32
Water	07/23/19 19 2	J 074	Alterna		27.39 0.00	126,839.71
Tax	07/23/19 19 2	J 074	Alterna		6,816.93 0.00	133,656.64
Water	07/23/19 19 3	J 074	Alterna		26.00 0.00	133,682.64
Tax	08/23/19 19 3	J 074	ALTERNA		6,739.18 0.00	140,421.82
818 3 -C0030- -	COMER, JENNIFER & COMER, STEPHEN 59 RIVER RD WAYNE, NJ	11/28/18 Municipal 07470	Open 2017		18.00 %	0.00
18-00020 999	59 RIVER RD TOWNSHIP OF WAYNE			Tax Cost	753.64 145.83 17.99 0.00	899.47 17.99
Total In Sale:						917.46
Balance as of 12/31/18:						3,917.75
Tax	02/01/19 19 1	J 061	To Municipal Line		750.08 0.00	4,667.83
Tax	05/01/19 19 2	J 061	To Municipal Lien		750.07 0.00	5,417.90
Tax	08/01/19 19 3	J 061	Municipal Lien		763.52 0.00	6,181.42
818 3 -C0037- -	AMERICAN REGIONAL REAL EST PARTNERS 295 MADISON AVE 12TH FL NEW YORK NY	10/26/16 Outside 10017-6379	Open 2015		18.00 %	0.00
16-00023 PROCAP4	73 RIVER RD US BANK CUST PC4 FIRSTTRUST BNK			Tax Cost	3,498.30 770.08 85.37 0.00	4,268.38 85.37
Total In Sale:						4,353.75

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Trans: Balance Type	Date Yr Qtr	Code			Principal Interest	Prin Balance
818	3	-C0037- -	16-00023 AMERICAN REGIONAL REAL EST PARTNERS Continued			
			Balance as of 12/31/18:			12,968.26
818	AMERICAN REGIONAL REAL EST PARTNERS	11/28/18	Open		18.00 %	0.00
3	295 MADISON AVE 12TH FL	Municipal				
-C0037- -	NEW YORK NY	10017-6379	2017			
18-00021	73 RIVER RD		Tax		1,202.53	232.69
999	TOWNSHIP OF WAYNE		Cost		28.70	0.00
			Total In Sale:			1,435.22
			Balance as of 12/31/18:			28.70
			Tax	02/01/19 19 1 J 061 To Municipal Line	1,196.84	0.00
			Tax	05/01/19 19 2 J 061 To Municipal Lien	1,196.83	0.00
			Tax	08/01/19 19 3 J 061 Municipal Lien	1,218.30	0.00
						7,448.10
						8,644.93
						9,863.23
818	BYRNES, WILLIAM JR	11/28/18	Open		18.00 %	0.00
3	11 NORTHWEST RD	Municipal				
-C0079- -	WAYNE, NJ	07470-7263	2017			
18-00022	11 NORTHWEST RD		Tax		2,003.47	262.00
999	TOWNSHIP OF WAYNE		Cost		45.31	0.00
			Total In Sale:			2,265.47
			Balance as of 12/31/18:			45.31
			Tax	02/01/19 19 1 J 061 To Municipal Line	739.15	0.00
			Tax	05/01/19 19 2 J 061 To Municipal Lien	671.13	0.00
			Tax	08/01/19 19 3 J 061 Municipal Lien	752.39	0.00
						5,870.48
						6,541.61
						7,294.00
818	MCGURR RACEL M & SUSAN & ROBERT	10/26/16	Open		18.00 %	0.00
3	390 NEWARK POMPTON TPKE	Outside				
-C0147- -	WAYNE NJ	07470-6641	2015			
16-00024	31 BROOKSIDE RD		Tax		2,643.29	386.88
PROCAP4	US BANK CUST PC4 FIRSTTRUST BNK		Cost		60.60	0.00
			Total In Sale:			3,030.17
			Balance as of 12/31/18:			60.60
						3,090.77
						12,246.11
818	MCGURR RACEL M & SUSAN & ROBERT	10/30/19	Open		18.00 %	0.00
3	390 NEWARK POMPTON TPKE	Outside				
-C0147- -	WAYNE NJ	07470-6641	2018			
19-00012	31 BROOKSIDE RD		Tax		821.73	147.50
MGRP	MGRP Capital LLC		Cost		19.38	0.00
			Total In Sale:			969.23
			Balance as of 12/31/18:			19.38
						988.61
						0.00
836	BARILARI, M&M & BELLINI, S&B	10/30/19	Open		18.00 %	0.00
4	26 BORREGO DR	Municipal				
19-00013	WEST PATERSON, N J	07424-2730	2018			
999	FORD ST		Tax		1,433.60	138.03
	TOWNSHIP OF WAYNE		Cost		31.43	0.00
			Total In Sale:			1,571.63
			Balance as of 12/31/18:			31.43
						1,603.06
						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	
850 3	MUSTAFOSKY NUSRET 74 FORD ST WAYNE NJ	11/28/18 Municipal 07470-6609	Open 2017		18.00 %	0.00	
18-00023 999	74 FORD ST TOWNSHIP OF WAYNE			Tax Cost Total In Sale: Balance as of 12/31/18:	4,602.52 100.00	859.53 0.00 5,462.05 100.00 5,562.05	
	Tax	02/01/19 19 1	J 061	To Municipal Line	1,541.13	0.00	13,267.70
	Tax	05/01/19 19 2	J 061	To Municipal Lien	1,541.13	0.00	14,808.83
	Tax	08/01/19 19 3	J 061	Municipal Lien	1,568.77	0.00	16,377.60
856 7	MUSTAFOSKI NUSRET & DZENI 120 KENT AVE WAYNE NJ	11/28/18 Outside 07470-8117	Open 2017		18.00 %	0.00	
18-00024 PROCAP7	120 KENT AVE US BankCust PC7 Firstrust Bank			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	6,997.63 366.00 297.00 100.00	1,496.05 104.24 73.51 0.00 9,434.43	8,493.68 470.24 370.51 100.00 20,954.21
	Water	02/22/19 19 1	J 074	PC7	51.57	0.00	21,005.78
	Sewer	02/22/19 19 1	J 074	PC7	112.26	0.00	21,118.04
	Tax	02/22/19 19 1	J 074	PC7	2,367.72	0.00	23,485.76
	Water	06/03/19 19 2	J 074	PC 7	46.29	0.00	23,532.05
	Sewer	06/03/19 19 2	J 074	PC 7	113.14	0.00	23,645.19
	Tax	06/03/19 19 2	J 074	PC 7	2,380.61	0.00	26,025.80
	Tax	08/27/19 19 3	J 074	PRO CAP 7	2,414.95	0.00	28,440.75
	Water	08/27/19 19 3	J 074	PRO CAP 7	56.33	0.00	28,497.08
	Sewer	08/27/19 19 3	J 074	PRO CAP 7	113.14	0.00	28,610.22
857 4	STAMMER, CHRISTOPHER 114 WHITMORE AVE WAYNE, NJ	10/30/19 Outside 07470	Open 2018		0.00 %	200.00	
19-00014 TRADEMON	114 WHITMORE AVE Trade Money LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	26.00 110.00 15.00	5.01 21.18 0.00 177.19	31.01 131.18 15.00 0.00
860 2	LYNCH, JULIE M 74 RYERSON AVE WAYNE,NJ	10/30/19 Outside 07470-6615	Open 2018		0.00 %	500.00	
19-00015 PROCAP8	74 RYERSON AVE US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	132.79 404.72 15.00	22.51 68.60 0.00 643.62	155.30 473.32 15.00 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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
868 1	LORETO, ANTHONY & JUSTINE 2401 S OCEAN DRIVE HOLLYWOOD, FL	10/26/16 Municipal 33019-2642	Open 2015		18.00 %	0.00
16-00026 999	WALKER AVE TOWNSHIP OF WAYNE			Tax Cost Total In Sale: Balance as of 12/31/18:	46.10 15.00	3.64 0.00 49.74 15.00 64.74 616.19
	Tax	02/01/19 19 1	J 061 To Municipal Line		46.46	0.00 662.65
	Tax	05/01/19 19 2	J 061 To Municipal Lien		46.45	0.00 709.10
	Tax	08/01/19 19 3	J 061 Municipal Lien		47.29	0.00 756.39
870 6	ZULQARNEIN SYED M 26 COTTAGE ST APT 1 JERSEY CITY NJ	10/18/17 Municipal 07305	Open 2016		18.00 %	0.00
17-00019 999	UMBERTO ST TOWNSHIP OF WAYNE			Tax Cost Total In Sale: Balance as of 12/31/18:	510.04 15.00	45.77 0.00 555.81 15.00 570.81 1,919.93
	Tax	02/01/19 19 1	J 061 To Municipal Line		169.42	0.00 2,089.35
	Tax	05/01/19 19 2	J 061 To Municipal Lien		169.41	0.00 2,258.76
	Tax	08/01/19 19 3	J 061 Municipal Lien		172.46	0.00 2,431.22
870 7	PISCITELLI, C C/O F PISCITELLI 1871 RARITAN ROAD SCOTCH PLAINS, NJ	10/26/16 Municipal 07076-2929	Open 2015		18.00 %	0.00
16-00027 999	UMBERTO ST TOWNSHIP OF WAYNE			Tax Cost Total In Sale: Balance as of 12/31/18:	43.05 15.00	3.76 0.00 46.81 15.00 61.81 337.54
	Tax	02/01/19 19 1	J 061 To Municipal Line		23.23	0.00 360.77
	Tax	05/01/19 19 2	J 061 To Municipal Lien		23.23	0.00 384.00
	Tax	08/01/19 19 3	J 061 Municipal Lien		23.64	0.00 407.64
903 30	OSBORNE, HARRY UNKNOWN U WAYNE, NJ	10/26/16 Municipal 07470	Open 2015		18.00 %	0.00
16-00030 999	ALPS RD TOWNSHIP OF WAYNE			Tax Misc Cost Total In Sale: Balance as of 12/31/18:	141.02 0.00 15.00	27.89 0.00 0.00 168.91 0.00 15.00 183.91 1,274.68
	Tax	02/01/19 19 1	J 061 To Municipal Line		71.05	0.00 1,345.73
	Tax	05/01/19 19 2	J 061 To Municipal Lien		71.04	0.00 1,416.77
	Tax	08/01/19 19 3	J 061 Municipal Lien		72.32	0.00 1,489.09

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
905 10	SYKES, JASON & NINFA 41 HEIGHTS RD WAYNE, NJ	10/30/19 Outside 07470-4655	Open 2018		0.00 %	1,700.00
19-00016 USBACTLI	41 HEIGHTS RD US BANK CUST ACTLIEN HOLDING			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	498.69 402.30 21.16 86.87 70.25 0.00	585.56 472.55 21.16 1,079.27 0.00
906 49	PATEL, DILIP & MAYA 52 JACOBUS AVE WAYNE, NJ	10/30/19 Outside 07470-4641	Open 2018		0.00 %	1,300.00
19-00017 USBACTLI	52 JACOBUS AVE US BANK CUST ACTLIEN HOLDING			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	290.95 209.00 15.00 58.73 43.18 0.00	349.68 252.18 15.00 616.86 0.00
908 2	MCCREEDY, KEVIN & MARIA 18 PARKHURST ST WAYNE, NJ	10/30/19 Outside 07470-4639	Open 2018		0.00 %	1,500.00
19-00018 USBACTLI	18 PARKHURST ST US BANK CUST ACTLIEN HOLDING			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	304.25 403.31 16.61 52.57 70.42 0.00	356.82 473.73 16.61 847.16 0.00
911 14	APPLETON, ANNEMARIE 169 PARISH DR WAYNE, NJ	10/30/19 Outside 07470-6010	Open 2018		0.00 %	85,000.00
19-00019 CHRISTIA	169 & 181 PARISH DR Christiana T C/F CE1/FIRSTTRUST			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	26.22 249.94 1,025.00 32.55 3.21 66.09 256.88 0.00	29.43 316.03 1,281.88 32.55 1,659.89 0.00
916 6	SACHAROW, WALTER & MARIA A 19 MARLO RD WAYNE, NJ	10/30/19 Outside 07470-6034	Open 2018		0.00 %	1,700.00
19-00020 PROCAP8	19 MARLO RD US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	792.24 319.25 24.73 89.13 35.93 0.00	881.37 355.18 24.73 1,261.28 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					
918 14	AHMAD, JAHED BASHIN 15 LILRO COURT WAYNE, NJ	10/30/19 Outside 07470-6014	Open 2018			0.00 %	1,800.00
19-00021 PROCAP8	15 LILRO COURT US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	673.02 400.00 25.23	118.71 69.86 0.00	791.73 469.86 25.23 1,286.82 0.00
923 31	BELOT OLGA & BENJAMIN 31 THOMAS TERRACE WAYNE NJ	10/30/19 Outside 07470-4521	Open 2018			0.00 %	1,600.00
19-00022 PROCAP8	31 THOMAS TERR US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	318.07 418.00 17.26	54.84 72.16 0.00	372.91 490.16 17.26 880.33 0.00
925 13	DE ROSA, RUSSELL & CHRISTINE 31 TIMOTHY RD WAYNE, NJ	10/30/19 Outside 07470-4516	Open 2018			0.00 %	800.00
19-00023 PROCAP8	31 TIMOTHY RD US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	82.21 110.00 15.00	14.10 18.87 0.00	96.31 128.87 15.00 240.18 0.00
928 10	REYES, JOSEPH F JR & MARIA E 22 WINDING WAY WAYNE, NJ	11/28/18 Outside 07470-5957	Open 2017			0.00 %	400.00
18-00032 PROCAP7	22 WINDING WAY US BankCust PC7 Firstrust Bank			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	62.68 99.00 15.00	12.47 19.70 0.00	75.15 118.70 15.00 208.85 208.85
	Water	06/03/19 19 2	J 074 PC 7		89.05	0.00	297.90
	Sewer	06/03/19 19 2	J 074 PC 7		112.75	0.00	410.65
	Water	08/27/19 19 3	J 074 PRO CAP 7		105.27	0.00	515.92
	Sewer	08/27/19 19 3	J 074 PRO CAP 7		112.81	0.00	628.73
941 5	HOPKINS JAMES J IV & RUBIN LAURA R 19 EDMONT CRESCENT WAYNE NJ	10/30/19 Outside 07470-6604	Open 2018			0.00 %	1,300.00
19-00024 PROCAP8	19 EDMONT CRES US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	107.75 407.00 15.00	27.22 104.25 0.00	134.97 511.25 15.00 661.22 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
1002 3	ELNATSHE HASEM Q & RANA 142 VALLEY RD WAYNE NJ	10/30/19 Outside 07470-3949	Open 2018		0.00 %	600.00
19-00025 PROCAP8	142 VALLEY RD US Bank Cust/ Pro Cap 8/ Pro			Water Cost Total In Sale: Balance as of 12/31/18:	264.99 15.00	51.14 0.00 331.13 0.00
1002 7	LIN DEK FUN & CHEN YAN 166 VALLEY RD WAYNE, NJ	11/28/18 Outside 07470-3949	Open 2017		18.00 %	0.00
18-00037 PROCAP7	166 VALLEY RD US BankCust PC7 Firsttrust Bank			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	7,808.43 88.24 198.00 100.00	1,759.32 18.36 39.01 0.00 10,011.36 19,044.65
	Water	02/22/19 18 4 J 074 PC7			64.09	0.00 19,108.74
	Sewer	02/22/19 18 4 J 074 PC7			114.13	0.00 19,222.87
	Tax	02/22/19 19 1 J 074 PC7			1,990.83	0.00 21,213.70
	Water	06/03/19 19 1 J 074 PC 7			59.07	0.00 21,272.77
	Sewer	06/03/19 19 1 J 074 PC 7			114.68	0.00 21,387.45
	Tax	06/03/19 19 2 J 074 PC 7			2,001.65	0.00 23,389.10
	Water	08/27/19 19 2 J 074 PRO CAP 7			48.41	0.00 23,437.51
	Sewer	08/27/19 19 2 J 074 PRO CAP 7			114.68	0.00 23,552.19
	Tax	08/27/19 19 3 J 074 PRO CAP 7			2,030.53	0.00 25,582.72
1004 4	COOKE, ROBERT & DONNA 41 JEROME PLACE WAYNE, NJ	10/18/17 Outside 07470-3007	Open 2016		0.00 %	45,000.00
17-00025 BV002	41 JEROME PLACE US Bank Cust BV002 Trst&Crdtrs			Tax Water Sewer Total In Sale: Balance as of 12/31/18:	11,072.61 0.00 0.00	1,989.82 0.00 0.00 13,062.43 39,903.19
	Water	02/20/19 18 4 J 074 BV002			1,717.24	0.00 41,620.43
	Sewer	02/20/19 18 4 J 074 BV002			114.02	0.00 41,734.45
	Tax	02/20/19 19 1 J 074 BV002			2,656.40	0.00 44,390.85
	Water	05/22/19 19 1 J 074 BV002/RECV'D 5/21/19			1,898.58	0.00 46,289.43
	Sewer	05/22/19 19 1 J 074 BV002/RECV'D 5/21/19			114.02	0.00 46,403.45
	Tax	05/22/19 19 2 J 074 bv002/recv'd 5/21/19			2,657.71	0.00 49,061.16
	Water	08/23/19 19 2 J 074 BV002			2,058.88	0.00 51,120.04
	Sewer	08/23/19 19 2 J 074 BV002			114.51	0.00 51,234.55
	Tax	08/23/19 19 3 J 074 BV002			2,708.04	0.00 53,942.59

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1103 33	SAFAR, HANNA 1 BULLENS AVE WAYNE, NJ	10/30/19 Outside 07470-2505	Open 2018		0.00 %	100.00
19-00026 USBACTLI	1 BULLENS AVE US BANK CUST ACTLIEN HOLDING			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	47.35 25.89 15.00 92.09 0.00	49.84 27.25 15.00 92.09 0.00
1108 12	TOLEDO, GERARDO & GUMERSINDA 15 PELHAM RD WAYNE, N J	10/30/19 Outside 07470-2837	Open 2018		0.00 %	43,100.00
19-00027 USBACTLI	15 PELHAM RD US BANK CUST ACTLIEN HOLDING			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	5,271.43 62.22 220.00 100.00 6,769.98 0.00	6,336.26 73.40 260.32 100.00 6,769.98 0.00
1110 10	LIN DIXON JIN & COHEN LANA R 78 ROLLING HILLS DR WAYNE NJ	10/30/19 Outside 07470-2852	Open 2018		0.00 %	1,300.00
19-00028 PROCAP8	78 ROLLING HILLS DR US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	119.20 327.85 15.00 474.11 0.00	122.41 336.70 15.00 474.11 0.00
1113 9	LEENSTRA, NICHOLAS & KAREN 149 WEINMANN'S BLVD WAYNE, NJ	10/30/19 Outside 07470-2861	Open 2018		0.00 %	1,000.00
19-00029 PROCAP8	149 WEINMANN'S BLVD US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	146.96 179.39 15.00 360.77 0.00	155.70 190.07 15.00 360.77 0.00
1204 2	ALWAN GHADIR 7 HAMILTON AVE WAYNE NJ	10/30/19 Outside 07470-3005	Open 2018		0.00 %	200.00
19-00030 GLIA	7 HAMILTON AVE Glia Group LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	50.80 83.54 15.00 160.96 0.00	55.19 90.77 15.00 160.96 0.00

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1207 2	CORAL, CARLOS & CORAL, DENNYS 14 WHITE OAK LANE WAYNE, NJ	10/30/19 Outside 07470-3067	Open 2018		0.00 %	34,000.00
19-00031 CHRISTIA	14 WHITE OAK LANE Christiana T C/F CE1/FIRSTRUST			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	3,135.60 280.64 339.43 71.62 418.00 94.37 512.37 86.79 0.00 4,426.45 0.00	
1209 2	KELLY MICHAEL F 2025 HAMBURG TPKE,STE B WAYNE NJ	10/30/19 Outside 07470-6250	Open 2018		0.00 %	52,500.00
19-00032 CHRISTIA	286 VALLEY RD Christiana T C/F CE1/FIRSTRUST			Tax Cost Total In Sale: Balance as of 12/31/18:	95.91 16.30 15.00 0.00 112.21 15.00 127.21 0.00	
1210 17	CAMPAGNA, JANIS L 27 WHITE OAK LANE WAYNE, NJ	10/30/19 Outside 07470-3018	Open 2018		0.00 %	1,400.00
19-00033 USBACTLI	27 WHITE OAK LANE US BANK CUST ACTLIEN HOLDING			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	119.71 20.18 416.62 70.05 15.00 0.00 139.89 486.67 15.00 641.56 0.00	
1213 3	LARA, ENRIQUE & MELISSA 121 MAC DONALD DR WAYNE NJ	10/30/19 Outside 07470-3962	Open 2018		0.00 %	300.00
19-00034 TRADEMON	121 MAC DONALD DR Trade Money LLC			Water Cost Total In Sale: Balance as of 12/31/18:	92.50 2.64 15.00 0.00 95.14 15.00 110.14 0.00	
1215 9	VON MELON, PHYLLIS & MELON, GIUSEPPI 12 PLEASANT VW DR WAYNE, NJ	10/30/19 Outside 07470-3917	Open 2018		0.00 %	2,000.00
19-00035 GLIA	12 PLEASANT VW DR Glia Group LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	759.65 127.21 415.25 69.43 27.43 0.00 886.86 484.68 27.43 1,398.97 0.00	
1310 4	GRYBOSKI, FRANK J JR 8 LAKE TRAIL E WAYNE, NJ	10/30/19 Outside 07470-4402	Open 2018		0.00 %	200.00
19-00036 PROCAP8	8 LAKE TRAIL E US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost	61.91 10.61 110.33 18.93 15.00 0.00 72.52 129.26 15.00	

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1310	4	19-00036	GRYBOSKI, FRANK J JR	Continued		
				Total In Sale:		216.78
				Balance as of 12/31/18:		0.00
1311 41	SCAPRA JESSICA 21 LAKE TRAIL E WAYNE NJ	10/30/19 Outside 07470-4447	Open 2018		0.00 %	1,600.00
19-00037 USBACTLI	21 LAKE TRAIL E US BANK CUST ACTLIEN HOLDING			Water Sewer Cost	186.23 418.00 15.00	32.52 73.23 0.00
				Total In Sale:		724.98
				Balance as of 12/31/18:		0.00
1315 2	KUTZELMAN GLENN & DAWN 59 SEMINOLE AVE WAYNE NJ	10/30/19 Outside 07470-4424	Open 2018		0.00 %	1,400.00
19-00038 USBACTLI	59 SEMINOLE AVE US BANK CUST ACTLIEN HOLDING			Water Sewer Cost	267.67 415.16 15.99	45.71 70.91 0.00
				Total In Sale:		815.44
				Balance as of 12/31/18:		0.00
1317 32	RIKOWICH, ROBERT & LAURA 30 LENAPE TRAIL WAYNE NJ	10/30/19 Outside 07470-4412	Open 2018		0.00 %	1,900.00
19-00039 USBACTLI	30 LENAPE TRAIL US BANK CUST ACTLIEN HOLDING			Water Sewer Cost	958.06 415.40 32.16	163.56 70.95 0.00
				Total In Sale:		1,640.13
				Balance as of 12/31/18:		0.00
1325 3	WEBER GEORGE PHILIP 759A LIVERPOOL CIRCLE MANCHESTER NJ	11/28/18 Outside 08759-5381	Open 2017		0.00 %	1,500.00
18-00050 CHRISTIA	5 PINE TERR Christiana T C/F CE1/FIRSTTRUST			Tax Water Sewer Cost	36.56 0.00 0.00 15.00	5.67 0.00 0.00 0.00
				Total In Sale:		57.23
				Balance as of 12/31/18:		11,826.56
				Water	02/13/19 18 4 J 074 C&E recv'd 02/12	27.11
				Sewer	02/13/19 18 4 J 074 C&E recv'd 02/12	114.68
				Tax	02/13/19 19 1 J 074 C&E recv'd 02/12	2,497.85
				Water	02/13/19 19 1 J 074 C&E recv'd 02/12	40.00
				Water	09/03/19 19 2 J 074 C & E recv'd 08/30	27.34
				Sewer	09/03/19 19 2 J 074 C & E recv'd 08/30	115.67
				Tax	09/03/19 19 3 J 074 C & E recv'd 08/30	2,566.54

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
1326 40	FERRARA, GABRIEL 3 SUSAN AVE WAYNE, NJ	10/18/17 Outside 07470-4331	Open 2016		0.00 %	100.00
17-00047 BV002	3 SUSAN AVE US Bank Cust BV002 Trst&Crdtrs			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	0.00 0.00 16.79 0.00	0.00 26.56 117.75 15.00 159.31
	Water	02/20/19 18 4	J 074 BV002		75.34	1,513.46
	Sewer	02/20/19 18 4	J 074 BV002		115.12	1,628.58
	Tax	02/20/19 19 1	J 074 BV002		3,264.64	4,893.22
1326 43	LOKITZ, JASON & AIMEE 23 OSBORNE TERR WAYNE NJ	10/30/19 Outside 07470-4370	Open 2018		0.00 %	1,000.00
19-00040 PROCAP8	23 OSBORNE TERR US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	62.22 42.30 0.00	74.39 262.30 15.00 351.69 0.00
1502 6	LAVAGNO ROBERT E & MCKERNAN MICHELE 162 FORD ST WAYNE NJ	10/30/19 Outside 07470-7220	Open 2018		0.00 %	1,300.00
19-00041 PROCAP8	162 FORD ST US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	97.11 104.25 0.00	121.56 511.25 15.00 647.81 0.00
1505 25	ROBLES, LUCIA 155 NWK POMP TPKE WAYNE, NJ	10/30/19 Outside 07470-6638	Open 2018		0.00 %	800.00
19-00042 PROCAP8	155 NEWARK POMPTON TPKE US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	53.75 38.99 0.00	62.67 273.87 15.00 351.54 0.00
1509 11	CHARLTON ALECIA 255 DORSA AVE WAYNE NJ	10/30/19 Outside 07470-7209	Open 2018		0.00 %	1,400.00
19-00043 GLIA	255 DORSA AVE Glia Group LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	226.89 104.25 0.00	284.73 511.25 15.92 811.90 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
1509 18	WILGUS ALEXIS L 175 PARK LN WAYNE NJ	10/30/19 Outside 07470-4847	Open 2018		0.00 %	1,000.00
19-00044 GREYMORR	307 BOULEVARD DR Greymorr, LLC		Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	2,597.56 166.50 110.00 65.80	362.72 32.06 21.18 0.00	2,960.28 198.56 131.18 65.80 3,355.82 0.00
1516 1	HOPPER, ARTHUR 237 WHITMORE AVE WAYNE, NJ	10/30/19 Municipal 07470-7253	Open 2018		18.00 %	0.00
19-00045 999	200 MONMOUTH AVE TOWNSHIP OF WAYNE		Tax Cost Total In Sale: Balance as of 12/31/18:	317.11 15.00	28.47 0.00	345.58 15.00 360.58 0.00
1516 7	HOPPER ARTHUR 237 WHITMORE AVE WAYNE NJ	10/30/19 Municipal 07470-7253	Open 2018		18.00 %	0.00
19-00046 999	220 MONMOUTH AVE TOWNSHIP OF WAYNE		Tax Cost Total In Sale: Balance as of 12/31/18:	317.11 15.00	28.47 0.00	345.58 15.00 360.58 0.00
1531 1	PIROTTA OSVALDO 57 CARMER AVE BELLVILLE NJ	11/28/18 Municipal 07109-2811	Open 2017		18.00 %	0.00
18-00055 999	121 MARGARET ST TOWNSHIP OF WAYNE		Tax Cost Total In Sale: Balance as of 12/31/18:	669.90 15.00	64.31 0.00	734.21 15.00 749.21 2,082.67
		Tax	02/01/19 19 1 J 061 To Municipal Line	333.37	0.00	2,416.04
		Tax	05/01/19 19 2 J 061 To Municipal Lien	333.36	0.00	2,749.40
		Tax	08/01/19 19 3 J 061 Municipal Lien	339.35	0.00	3,088.75
1533 1	LORETO, AMEDEO 177 E HARTSDALE AV APT-6B HARTSDALE, NY	10/26/16 Municipal 10530-3568	Open 2015		18.00 %	0.00
16-00061 999	KENNETH ST TOWNSHIP OF WAYNE		Tax Cost Total In Sale: Balance as of 12/31/18:	210.18 15.00	16.58 0.00	226.76 15.00 241.76 2,755.72
		Tax	02/01/19 19 1 J 061 To Municipal Line	211.77	0.00	2,967.49
		Tax	05/01/19 19 2 J 061 To Municipal Lien	211.77	0.00	3,179.26
		Tax	08/01/19 19 3 J 061 Municipal Lien	215.57	0.00	3,394.83

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
1544 2	LABORDA, MICHAEL III 111 RYERSON AVE WAYNE, NJ	10/30/19 Outside 07470-7239	Open 2018		0.00 %	1,300.00
19-00047 PROCAP8	155 DORSA AVE US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	410.35 363.54 16.65 848.96 0.00	441.33 390.98 16.65 848.96 0.00
1545 3	MUSTAFOSKI NUSRET & DZENI 155 KENT AVE WAYNE NJ	11/28/18 Outside 07470-7225	Open 2017		0.00 %	5,200.00
18-00056 DMR	155 KENT AVE DMR&D DON CAMPANELLO			Tax Water Cost Total In Sale: Balance as of 12/31/18:	3,998.64 0.00 94.38 4,813.56 10,659.85	4,719.18 0.00 94.38 4,813.56 10,659.85
	Tax	02/25/19 19 1 J 074			1,355.00	0.00
	Water	02/25/19 19 1 J 074			26.57	0.00
	Water	05/22/19 19 2 J 074 DMR&D/RECV'D 5/21/19			26.59	0.00
	Tax	05/22/19 19 2 J 074 DMR&D/RECV'D 5/21/19			1,352.31	0.00
	Tax	08/21/19 19 3 J 074 DMR & D			1,375.89	0.00
	Water	08/21/19 19 3 J 074 DMR & D			26.66	0.00
1546 3.01	JIMENEZ RUPERTO JR 110 17TH AVE PATERSON NJ	10/26/16 Outside 07513	Open 2015		18.00 %	0.00
16-00062 DMR D	5 LEO PLACE DMR & D			Tax Water Cost Total In Sale: Balance as of 12/31/18:	2,819.41 88.50 70.98 3,620.12 9,132.70	3,440.06 109.08 70.98 3,620.12 9,132.70
	Tax	03/04/19 18 1 J 074			707.84	0.00
	Tax	03/04/19 18 2 J 074			681.22	0.00
	Tax	03/04/19 18 3 J 074			666.69	0.00
	Tax	03/04/19 18 4 J 074			639.56	0.00
	Tax	03/04/19 19 1 J 074			606.91	0.00
	Tax	05/22/19 19 2 J 074 DMR&D/RECV'D 5/21/19			603.02	0.00
1602 30	DEMIRCAN, NUREDDIN & SUZAN 95 TIMBERLINE DR WAYNE, N J	10/30/19 Outside 07470-5557	Open 2018		0.00 %	1,600.00
19-00048 USBACTLI	95 TIMBERLINE DR US BANK CUST ACTLIEN HOLDING			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	318.76 407.00 18.02 919.06 0.00	393.83 507.21 18.02 919.06 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
1610 8 19-00049 TRADEMON	ZAFIS, MINE 302 RATZER RD WAYNE, NJ 302 RATZER RD Trade Money LLC	10/30/19 Outside 07470-5479 2018	Open		0.00 %	300.00
				Water	26.00	30.46
				Sewer	110.00	128.87
				Cost	15.00	15.00
				Total In Sale:		174.33
				Balance as of 12/31/18:		0.00
1616 3 18-00059 DMR	WM-3, LLC 59 LYNWOOD RD CEDAR GROVE, NJ 382 NEWARK POMPTON TPKE DMR&D DON CAMPANELLO	11/28/18 Outside 07009-1917 2017	Open		18.00 %	0.00
				Tax	14,292.98	17,073.54
				Water	68.21	81.55
				Sewer	99.00	118.35
				Cost	100.00	100.00
				Total In Sale:		17,373.44
				Balance as of 12/31/18:		80,553.29
				Tax	02/25/19 19 1 J 074	89,653.29
				Tax	02/25/19 19 1 J 074	94,103.21
				Water	02/25/19 19 1 J 074	94,225.08
				Sewer	02/25/19 19 1 J 074	94,341.07
				Water	05/22/19 19 2 J 074 DMR&D/RECV'D 5/21/19	94,444.22
				Sewer	05/22/19 19 2 J 074 DMR&D/RECV'D 5/21/19	94,556.09
				Tax	05/22/19 19 2 J 074 DMR&R/RECV'D 5/21/19	108,079.23
				Tax	08/21/19 19 3 J 074 DMR & D	116,691.45
				Tax	08/21/19 19 3 J 074 DMR & D	121,838.06
				Water	08/21/19 19 3 J 074 DMR & R	121,949.71
				Sewer	08/21/19 19 3 J 074 DMR & R	122,059.71
1616 13 16-00063 999	DAIBES WAYNE ASSOCIATES, LLC 1000 PORTSIDE DR EDGEWATER, NJ NEWARK POMPTON TPKE TOWNSHIP OF WAYNE	10/26/16 Municipal 07020-1100 2015	Open		18.00 %	0.00
				Tax	1,281.33	1,419.45
				Cost	28.39	28.39
				Total In Sale:		1,447.84
				Balance as of 12/31/18:		5,389.07
				Tax	02/01/19 19 1 J 061 To Municipal Line	5,721.07
				Tax	05/01/19 19 2 J 061 To Municipal Lien	6,053.07
				Tax	08/01/19 19 3 J 061 Municipal Lien	6,391.02
1616 49 16-00064 999	DAIBES WAYNE ASSOCIATES, LLC 1000 PORTSIDE DR EDGEWATER, NJ 1701 ROUTE 23 TOWNSHIP OF WAYNE	10/26/16 Municipal 07020-1100 2015	Open		18.00 %	0.00
				Tax	16,586.13	20,573.26
				Cost	100.00	100.00
				Total In Sale:		20,673.26
				Balance as of 12/31/18:		71,735.33
				Tax	02/01/19 19 1 J 061 To Municipal Line	75,771.24
				Tax	05/01/19 19 2 J 061 To Municipal Lien	79,807.14

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Trans: Balance Type	Date Yr Qtr Code				Principal Interest	Prin Balance
1616	49	16-00064	DAIBES WAYNE ASSOCIATES, LLC	Continued		
Tax	08/01/19 19 3 J 061	Municipal Lien			4,108.28	0.00
						83,915.42
1700 27	COUGHLIN, WILLIAM & KATHLEEN M 15 FAIRVIEW TERR WAYNE, NJ	10/30/19 Outside 07470-4304	Open 2018		0.00 %	1,200.00
19-00050 PROCAP8	15 FAIRVIEW TERR US Bank Cust/ Pro Cap 8/ Pro		Water Sewer Cost		74.00 319.00 15.00	15.67 67.79 0.00
			Total In Sale:			491.46
			Balance as of 12/31/18:			0.00
1700 35	VAN HOUTEN, EDNA 859 ALPS RD WAYNE, NJ	10/26/16 Outside 07470-3907	Open 2015		0.00 %	50,900.00
16-00066 BV002	859 ALPS RD US Bank Cust BV002 Trst&Crdtrs		Tax Cost		7,675.17 100.00	1,135.92 0.00
			Total In Sale:			8,911.09
			Balance as of 12/31/18:			41,121.36
			Tax	02/20/19 19 1 J 074 BV002	2,492.27	0.00
			Tax	05/22/19 19 2 J 074 BV002/RECV'D 5/21/19	2,493.50	0.00
			Tax	08/23/19 19 3 J 074 BV002	2,540.73	0.00
						48,647.86
1705 5	KAZMOUZ, HASNA 7 LEE PLACE PATERSON, NJ	10/30/19 Outside 07505-1803	Open 2018		0.00 %	1,400.00
19-00051 USBACTLI	39 SHADY TERR US BANK CUST ACTLIEN HOLDING		Water Sewer Cost		136.30 321.92 15.00	28.37 68.62 0.00
			Total In Sale:			570.21
			Balance as of 12/31/18:			0.00
1720 1	AXBERG. GEORGE & D.% REDWOOD TRUST PO BOX 986 NEWARK, NJ	10/18/17 Outside 07184-0001	Open 2016		0.00 %	3,000.00
17-00059 BV002	133 LAKE DR W US Bank Cust BV002 Trst&Crdtrs		Water Sewer Cost		1,379.02 297.00 40.33	274.16 66.23 0.00
			Total In Sale:			2,056.74
			Balance as of 12/31/18:			4,702.99
			Water	05/22/19 19 2 J 074 BV002/RECV'D 5/21/19	113.77	0.00
			Sewer	05/22/19 19 2 J 074 BV002/RECV'D 5/21/19	112.09	0.00
			Water	08/23/19 19 3 J 074 BV002	215.22	0.00
			Sewer	08/23/19 19 3 J 074 BV002	112.64	0.00
						5,256.71

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1731 11 19-00052 USBACTLI	SUMMIT PROPERTIES, LLC 5 SICOMAC RD, SUITE 172 NORTH HALEDON, NJ 35 OAKWOOD DR US BANK CUST ACTLIEN HOLDING	10/30/19 Outside 07058 2018	Open		0.00 %	48,800.00
			Tax		5,310.94	6,196.67
			Cost		100.00	100.00
			Total In Sale:			6,296.67
			Balance as of 12/31/18:			0.00
1803 14 18-00066 USBACTLI	GONZALEZ RADIBELCA G 3 HALSEY RD WAYNE NJ 22 BURNSIDE PLACE US BANK CUST ACTLIEN HOLDING	11/28/18 Outside 07470-3711 2017	Open		17.00 %	0.00
			Misc		345.00	386.09
			Cost		15.00	15.00
			Total In Sale:			401.09
			Balance as of 12/31/18:			401.09
1806 47 19-00053 PROCAP8	LENNON RITA J & LENNON MARIANNE 49 BURNSIDE PLACE WAYNE NJ 49 BURNSIDE PLACE US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470-2963 2018	Open		0.00 %	7,100.00
			Water		20.67	24.10
			Sewer		110.00	128.26
			Cost		15.00	15.00
			Total In Sale:			167.36
			Balance as of 12/31/18:			0.00
1808 51 19-00054 TRADEMON	URSTADT BIDDLE PROPERTIES, INC 321 RAILROAD AVENUE GREENWICH, CT 560-600 VALLEY RD Trade Money LLC	10/30/19 Outside 06830-6391 2018	Open		0.00 %	200.00
			Water		26.10	30.44
			Sewer		110.99	129.41
			Cost		15.00	15.00
			Total In Sale:			174.85
			Balance as of 12/31/18:			0.00
1814 6 19-00055 CHRISTIA	KOUDELKA, JOANNE CLAIRE PO BOX 3583 WAYNE, NJ 38 BIRCHWOOD TERR Christiana T C/F CE1/FIRSTTRUST	10/30/19 Outside 07474-3583 2018	Open		0.00 %	41,500.00
			Tax		4,568.96	5,085.26
			Water		170.68	190.56
			Sewer		351.33	392.27
			Cost		100.00	100.00
			Total In Sale:			5,768.09
			Balance as of 12/31/18:			0.00
1825 15 19-00056 PROCAP8	ALZATE MONICA 52 KOSSUTH PLACE WAYNE NJ 52 KOSSUTH PLACE US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470-3542 2018	Open		0.00 %	1,300.00
			Water		125.52	149.64
			Sewer		319.00	383.11
			Cost		15.00	15.00

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Trans: Balance Type	Date Yr Qtr Code				Principal Interest	Prin Balance
1825	15	19-00056	ALZATE MONICA	Continued		
			Total In Sale:			547.75
			Balance as of 12/31/18:			0.00
1825 23	BORUKHOVICH, EUGENE & MARINA 206 MAC DONALD DR WAYNE, NJ	10/30/19 Outside 07470-3851	Open 2018		0.00 %	1,400.00
19-00057 USBACTLI	206 MAC DONALD DR US BANK CUST ACTLIEN HOLDING		Water Sewer Cost	208.42 418.00 15.13	39.69 90.59 0.00	248.11 508.59 15.13
			Total In Sale:			771.83
			Balance as of 12/31/18:			0.00
1902 109	TEDESCO, RICHARD J & CATHERINE 127 OLDHAM RD WAYNE, NJ	10/18/17 Outside 07470-2202	Open 2016		0.00 %	27,000.00
17-00065 CHRISTIA	127 OLDHAM RD Christiana T C/F CE1/FIRSTTRUST		Tax Sewer Cost	2,933.83 198.00 70.81	373.98 34.65 0.00	3,307.81 232.65 70.81
			Total In Sale:			3,611.27
			Balance as of 12/31/18:			30,533.62
		Sewer 02/13/19 18 4 J 074 C&E	recv'd 02/12	113.58	0.00	30,647.20
		Tax 02/13/19 19 1 J 074 C&E	recv'd 02/12	2,983.82	0.00	33,631.02
		Sewer 05/15/19 19 1 J 074 C&E		113.69	0.00	33,744.71
		Tax 05/15/19 19 2 J 074 C&E		2,988.26	0.00	36,732.97
		Sewer 09/03/19 19 2 J 074 C & E	recv'd 08/30	114.90	0.00	36,847.87
		Tax 09/03/19 19 3 J 074 C & E	recv'd 08/30	3,064.51	0.00	39,912.38
1902 125.03	CELA FRESCO MARKET INC 8 FOXHILL DR WAYNE NJ	11/28/18 Outside 07470-2539	Open 2017		0.00 %	1,500.00
18-00071 CHRISTIA	8 FOX HILL DRIVE Christiana T C/F CE1/FIRSTTRUST		Tax Water Sewer Cost	0.00 289.07 99.00 15.00	0.00 50.59 17.33 0.00	0.00 339.66 116.33 15.00
			Total In Sale:			470.99
			Balance as of 12/31/18:			28,517.88
		Water 02/13/19 18 4 J 074 C&E	recv'd 02/12	310.32	0.00	28,828.20
		Sewer 02/13/19 18 4 J 074 C&E	recv'd 02/12	113.58	0.00	28,941.78
		Tax 02/13/19 19 1 J 074 C&E	recv'd 02/12	5,908.57	0.00	34,850.35
		Water 05/15/19 19 1 J 074 C&E		452.17	0.00	35,302.52
		Sewer 05/15/19 19 1 J 074 C&E		113.69	0.00	35,416.21
		Tax 05/15/19 19 2 J 074 C&E		5,917.37	0.00	41,333.58
		Water 09/03/19 19 2 J 074 C & E	recv'd 08/30	32.49	0.00	41,366.07
		Sewer 09/03/19 19 2 J 074 C & E	recv'd 08/30	114.90	0.00	41,480.97
		Tax 09/03/19 19 3 J 074 c & E	recv'd 08/30	6,068.34	0.00	47,549.31

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1904 34	GOLDBERG, GERALDIND & MOZEK, BETH S 82 VILLAGE DR WAYNE, NJ	10/26/16 Outside 07470-2730	Open 2015		0.00 %	67,100.00
16-00074 BV002	82 VILLAGE DR US Bank Cust BV002 Trst&Crdtrs			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	3,023.88 388.82 0.00 0.00 68.25	3,412.70 0.00 0.00 68.25 3,480.95
	Water	02/20/19 18 4 J 074	BV002		26.93	44,620.74
	Sewer	02/20/19 18 4 J 074	BV002		113.94	44,734.68
	Tax	02/20/19 19 1 J 074	BV002		3,075.68	47,810.36
	Water	05/22/19 18 4 J 074	BV002/REC'VD 5/21/19		0.02	47,810.38
	Sewer	05/22/19 18 4 J 074	BV002/REC'VD 5/21/19		0.08	47,810.46
	Water	05/22/19 19 1 J 074	BV002/REC'VD 5/21/19		26.95	47,837.41
	Sewer	05/22/19 19 1 J 074	BV002/REC'VD 5/21/19		114.02	47,951.43
	Tax	05/22/19 19 2 J 074	BV002/RECV'D 5/21/19		3,077.21	51,028.64
	Water	08/23/19 19 2 J 074	BV002		27.07	51,055.71
	Sewer	08/23/19 19 2 J 074	BV002		114.51	51,170.22
	Tax	08/23/19 19 3 J 074	BV002		3,135.49	54,305.71
1904 190	NOUFAL MUHANNAD & MADANI MANAL 1066 PREAKNESS AVE WAYNE NJ	10/30/19 Outside 07470-3032	Open 2018		0.00 %	1,200.00
19-00058 PROCAP8	1066 PREAKNESS AVE US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	195.97 34.17 73.21 491.21 15.00	230.14 491.21 15.00 736.35 0.00
1907 4	URIARTE, ROGER & EDNA 69 WOODLOT RD WAYNE, NJ	11/28/18 Outside 07470-2745	Open 2017		18.00 %	0.00
18-00076 PROCAP7	69 WOODLOT RD US BankCust PC7 Firsttrust Bank			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	6,163.22 705.68 0.00 0.00 100.00	6,868.90 0.00 0.00 100.00 6,968.90
	Water	02/22/19 18 4 J 074	PC7		69.39	16,208.73
	Sewer	02/22/19 18 4 J 074	PC7		114.13	16,322.86
	Tax	02/22/19 19 1 J 074	PC7		2,035.01	18,357.87
	Tax	06/03/19 19 2 J 074	PC 7		1,538.07	19,895.94
	Tax	08/27/19 19 3 J 074	PRO CAP 7		2,075.59	21,971.53

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2000 54 19-00059 PROCAP8	PRISCO PETER & BETSY J 35 MINNS AVE WAYNE NJ 35 MINNS AVE US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470-2218 2018	Open		0.00 %	1,000.00		
				Water	110.19	4.63	114.82	
				Sewer	209.63	8.80	218.43	
				Cost	15.00	0.00	15.00	
				Total In Sale:			348.25	
				Balance as of 12/31/18:			0.00	
2104 94 17-00071 BV002	BIJELONIC, JADRANKO 186 FRENCH HILL RD WAYNE, NJ 1548 RATZER RD US Bank Cust BV002 Trst&Crdtrs	10/18/17 Outside 07470-3932 2016	Open		0.00 %	34,600.00		
				Tax	7,517.86	1,411.54	8,929.40	
				Water	0.00	0.00	0.00	
				Cost	100.00	0.00	100.00	
				Total In Sale:			9,029.40	
				Balance as of 12/31/18:			31,757.06	
				Water	02/20/19 18 4 J 074 BV002	27.07	0.00	31,784.13
				Tax	02/20/19 19 1 J 074 BV002	2,579.16	0.00	34,363.29
				Water	05/22/19 19 1 J 074 BV002/RECV'D 5/21/19	27.04	0.00	34,390.33
				Tax	05/22/19 19 2 J 074 bv002/recv'd 5/21/19	2,580.44	0.00	36,970.77
				Water	08/23/19 19 2 J 074 BV002	27.16	0.00	36,997.93
				Tax	08/23/19 19 3 J 074 BV002	2,629.31	0.00	39,627.24
2104 94.01 17-00072 999	BIJELONIC, JADRANKO 186 FRENCH HILL RD WAYNE, NJ 1556 RATZER RD TOWNSHIP OF WAYNE	10/18/17 Municipal 07470-3932 2016	Open		18.00 %	0.00		
				Tax	2,890.60	383.60	3,274.20	
				Cost	65.48	0.00	65.48	
				Total In Sale:			3,339.68	
				Balance as of 12/31/18:			14,981.28	
				Tax	02/01/19 19 1 J 061 To Municipal Line	1,461.89	0.00	16,443.17
				Tax	05/01/19 19 2 J 061 To Municipal Lien	1,461.89	0.00	17,905.06
				Tax	08/01/19 19 3 J 061 Municipal Lien	1,488.10	0.00	19,393.16
2104 94.02 16-00079 999	BIJELONIC, JADRANKO 186 FRENCH HILL RD WAYNE, NJ 105 HARDWICK LANE TOWNSHIP OF WAYNE	10/26/16 Municipal 07470-3932 2015	Open		18.00 %	0.00		
				Tax	1,581.09	280.64	1,861.73	
				Cost	37.23	0.00	37.23	
				Total In Sale:			1,898.96	
				Balance as of 12/31/18:			20,810.31	
				Tax	02/01/19 19 1 J 061 To Municipal Line	1,593.05	0.00	22,403.36
				Tax	05/01/19 19 2 J 061 To Municipal Lien	1,593.05	0.00	23,996.41
				Tax	08/01/19 19 3 J 061 Municipal Lien	1,621.61	0.00	25,618.02

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
2104 99 19-00060 MGRP	SUMMIT PROPERTIES LLC 5 SICOMAC RD NORTH HALEDON NJ 85 HARDWICK LANE MGRP Capital LLC	10/30/19 Outside 07508-2972 2018	Open		18.00 %	0.00
			Tax	10,115.74	2,414.74	12,530.48
			Water	14.41	0.00	14.41
			Cost	100.00	0.00	100.00
			Total In Sale:			12,644.89
			Balance as of 12/31/18:			0.00
2108 6 17-00074 BV002	BSHARAT AHMAD M & FIKRA 11 ANDERSON DR WAYNE NJ 11 ANDERSON DR US Bank Cust BV002 Trst&Crdtrs	10/18/17 Outside 07470-2616 2016	Open		0.00 %	2,000.00
			Water	1,247.76	272.74	1,520.50
			Sewer	396.00	86.97	482.97
			Cost	40.07	0.00	40.07
			Total In Sale:			2,043.54
			Balance as of 12/31/18:			3,859.93
			Water	02/20/19 18 4 J 074 BV002	273.57	0.00
			Sewer	02/20/19 18 4 J 074 BV002	114.02	0.00
			Water	05/22/19 19 1 J 074 BV002/RECV'D 5/21/19	333.20	0.00
			Sewer	05/22/19 19 1 J 074 BV002/RECV'D 5/21/19	114.02	0.00
			Water	08/23/19 19 2 J 074 BV002	285.65	0.00
			Sewer	08/23/19 19 2 J 074 BV002	114.51	0.00
2117 51 16-00080 BV002	TAHINOS, GEORGE & PAULINE 12 WILLIAMSBURG COURT WAYNE, NJ 12 WILLIAMSBURG COURT US Bank Cust BV002 Trst&Crdtrs	10/26/16 Outside 07470-2939 2015	Open		0.00 %	100,000.00
			Tax	12,994.29	2,914.42	15,908.71
			Water	0.00	0.00	0.00
			Sewer	81.40	13.11	94.51
			Cost	100.00	0.00	100.00
			Total In Sale:			16,103.22
			Balance as of 12/31/18:			58,951.41
			Water	02/20/19 18 4 J 074 BV002	27.07	0.00
			Sewer	02/20/19 18 4 J 074 BV002	114.51	0.00
			Tax	02/20/19 19 1 J 074 BV002	3,193.27	0.00
			Water	05/22/19 19 1 J 074 BV002/RECV'D 5/21/19	27.04	0.00
			Sewer	05/22/19 19 1 J 074 BV002/RECV'D 5/21/19	114.35	0.00
			Tax	05/22/19 19 2 J 074 BV002/RECV'D 5/21/19	3,194.85	0.00
			Water	08/23/19 19 2 J 074 BV002	27.16	0.00
			Sewer	08/23/19 19 2 J 074 BV002	114.90	0.00
			Tax	08/23/19 19 3 J 074 BV002	3,256.49	0.00
2117 72 19-00061 USBACTLI	FERNICOLA, ALBERT G 1086 VALLEY RD WAYNE, NJ 1086 VALLEY RD US BANK CUST ACTLIEN HOLDING	10/30/19 Outside 07470-2975 2018	Open		0.00 %	44,100.00
			Tax	9,919.50	1,925.58	11,845.08
			Cost	100.00	0.00	100.00
			Total In Sale:			11,945.08
			Balance as of 12/31/18:			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
2200 58 19-00062 PROCAP8	RUVOLO JOSEPH 9 VETERI PLACE WAYNE NJ 9 VETERI PLACE US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470-3455 2018	Open		0.00 %	600.00
				Water Sewer Cost Total In Sale: Balance as of 12/31/18:	56.66 110.00 15.00 207.99 0.00	65.61 127.38 15.00 207.99 0.00
2209 1 19-00063 USBACTLI	HOLT MARK & DEBRA 4 GIANNONE RD WAYNE NJ 60 HERFORT RD US BANK CUST ACTLIEN HOLDING	10/30/19 Outside 07470-3720 2018	Open		0.00 %	1,700.00
				Water Sewer Cost Total In Sale: Balance as of 12/31/18:	496.30 418.00 22.20 1,132.20 0.00	600.35 509.65 22.20 1,132.20 0.00
2212 11 19-00064 ATCFNJ	EILENBERG KAREN 928 ALPS RD WAYNE NJ 928 ALPS RD ATCF II New Jersey LLC TAXSERV	10/30/19 Outside 07470-3808 2018	Open		0.00 %	66,000.00
				Tax Cost Total In Sale: Balance as of 12/31/18:	15,342.33 100.00 18,018.05 0.00	17,918.05 100.00 18,018.05 0.00
2300 32 18-00085 999	MUSTAFOSKI NUSRET & DZENI 117 CLARK ST WAYNE NJ 1135 ALPS RD TOWNSHIP OF WAYNE	11/28/18 Municipal 07470-7659 2017	Open		18.00 %	0.00
				Tax Cost Total In Sale: Balance as of 12/31/18:	3,235.64 75.62 3,856.39 8,190.14	3,780.77 75.62 3,856.39 8,190.14
				Tax Tax Tax	0.00 0.00 0.00	9,273.58 10,357.02 11,459.88
2312 2 19-00065 USBACTLI	COSTANZO AUGUST & MONICA 161 LAKE DR WEST WAYNE NJ 161 LAKE DR W US BANK CUST ACTLIEN HOLDING	10/30/19 Outside 07470-5634 2018	Open		0.00 %	1,500.00
				Water Sewer Cost Total In Sale: Balance as of 12/31/18:	198.94 323.27 15.00 597.02 0.00	221.72 360.30 15.00 597.02 0.00

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2316 5 19-00066 PROCAP8	WOODHOUR, JOHN & JENNIFER 193 CHESTNUT DR WAYNE, NJ 193 CHESTNUT DR US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470-5627 2018	Open		0.00 %	700.00
				Water Sewer Cost Total In Sale: Balance as of 12/31/18:	67.60 209.00 15.00 347.29	13.59 42.10 0.00 0.00
2320 36 16-00086 EB1EMINJ	BALEVSKI, BLAGOJA & JOVANKA 327 RATZER RD WAYNE, NJ 327 RATZER RD US BANK CST EB1EMINJ, LLC	10/26/16 Outside 07470-5459 2015	Open		0.00 %	1,300.00
				Water Sewer Cost Total In Sale: Balance as of 12/31/18:	194.83 395.70 15.00 718.83	29.22 84.08 0.00 2,237.17
				Water Sewer	64.56 113.19	0.00 0.00
2326 46 19-00067 TRADEMON	DANIELS EBONI 5 STALTER DR WAYNE NJ 5 STALTER DR Trade Money LLC	10/30/19 Outside 07470-4156 2018	Open		0.00 %	300.00
				Water Sewer Cost Total In Sale: Balance as of 12/31/18:	29.21 122.96 15.00 177.00	1.89 7.94 0.00 0.00
2414 4 19-00068 TRADEMON	CASTELLO, MARIE 54 ELLICOTT LANE WAYNE, N J 54 ELLICOTT LANE Trade Money LLC	10/30/19 Outside 07470-5444 2018	Open		0.00 %	400.00
				Water Sewer Cost Total In Sale: Balance as of 12/31/18:	28.66 121.98 15.00 182.60	3.23 13.73 0.00 0.00
2421 5 19-00069 PROCAP8	SPINA, ROBERT & ALDA M 15 PHYLLIS COURT WAYNE, N J 15 PHYLLIS COURT US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470-6519 2018	Open		0.00 %	700.00
				Water Sewer Cost Total In Sale: Balance as of 12/31/18:	82.50 149.48 15.00 267.06	7.14 12.94 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
2421 23	HUGHES, RUTHANN & HUGHES, ERIN K 281 BLK OAK RDG RD WAYNE, N J	10/30/19 Outside 07470-6559	Open 2018		0.00 %	900.00
19-00070 PROCAP8	281 BLACK OAK RIDGE RD US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	208.90 35.63 47.21 15.00 0.00	244.53 323.89 15.00 583.42 0.00
2506 11	KASHUKA JAMILEH & BASIL 37 PITMAN PLACE WAYNE NJ	10/30/19 Outside 07470-5315	Open 2018		0.00 %	68,500.00
19-00071 USBACTLI	37 PITMAN PLACE US BANK CUST ACTLIEN HOLDING			Tax Cost Total In Sale: Balance as of 12/31/18:	15,140.47 3,658.83 100.00 0.00	18,799.30 100.00 18,899.30 0.00
2509 22	GUANGA RUBEN & SOTO MARGARITA 656 BLACK OAK RIDGE RD WAYNE NJ	10/30/19 Outside 07470-6459	Open 2018		0.00 %	1,400.00
19-00072 USBACTLI	656 BLACK OAK RIDGE RD US BANK CUST ACTLIEN HOLDING			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	264.24 53.67 42.10 15.00 0.00	317.91 251.10 15.00 584.01 0.00
2527 1	DIXON, RICHARD & PATRICIA 18 FAIRMOUNT RD WAYNE, NJ	10/30/19 Outside 07470-6447	Open 2018		0.00 %	61,800.00
19-00073 USBACTLI	18 FAIRMOUNT RD US BANK CUST ACTLIEN HOLDING			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	6,896.51 1,241.96 75.19 334.15 67.50 100.00 0.00	8,138.47 439.29 401.65 100.00 9,079.41 0.00
2528 17	SILVA,M & SILVA,J & SILVA,J R 67 DEERFIELD RD WAYNE, NJ	10/30/19 Outside 07470-6444	Open 2018		0.00 %	1,600.00
19-00074 USBACTLI	67 DEERFIELD RD US BANK CUST ACTLIEN HOLDING			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	172.65 38.84 99.30 15.00 0.00	211.49 517.30 15.00 743.79 0.00

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2601 4	18 SUNRISE DR LLC 18 SUNRISE DR WAYNE NJ	10/30/19 Outside 07470-4230	Open 2018		0.00 %	58,700.00
19-00075 GREYMORR	18 SUNRISE DR Greymorr, LLC			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	7,219.13 320.06 319.00 100.00 9,366.07 0.00	8,506.09 378.04 381.94 100.00 9,366.07 0.00
2602 9	NOLL, JONATHAN & GREEN JOELLE 22 JEAN TERR WAYNE NJ	10/30/19 Outside 07470-4177	Open 2018		0.00 %	900.00
19-00076 PROCAP8	22 JEAN TERR US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	57.14 220.15 15.00 341.35 0.00	67.34 259.01 15.00 341.35 0.00
2602 16	MOR, JACOB 27 GRANDVIEW DR WAYNE, NJ	10/30/19 Outside 07470-4175	Open 2018		0.00 %	1,300.00
19-00077 PROCAP8	27 GRANDVIEW DR US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	91.43 418.00 15.00 635.66 0.00	111.01 509.65 15.00 635.66 0.00
2604 4	ABRAHAM, SHARON H 18 GRANDVIEW DR WAYNE, NJ	10/30/19 Outside 07470-4115	Open 2018		0.00 %	400.00
19-00078 TRADEMON	18 GRANDVIEW DR Trade Money LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	26.00 110.00 15.00 171.94 0.00	30.00 126.94 15.00 171.94 0.00
2605 13	FREEMAN, STEVEN & DAYNE 65 OLD HOMESTEAD RD WAYNE, NJ	10/30/19 Outside 07470-4170	Open 2018		0.00 %	1,300.00
19-00079 PROCAP8	65 OLD HOMESTEAD RD US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Spc Asmnt Cost Total In Sale: Balance as of 12/31/18:	15.54 25.56 396.54 15.00 483.68 0.00	15.98 26.29 426.41 15.00 483.68 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
2606 1 19-00080 PROCAP8	ALNUSWAN FAWAZ & MAYSA 160 JACKSON AVE WAYNE NJ 160 JACKSON AVE US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470-5241 2018	Open		0.00 %	1,700.00
				Water	644.26	781.51
				Sewer	209.00	250.80
				Cost	20.65	20.65
				Total In Sale:		1,052.96
				Balance as of 12/31/18:		0.00
2607 2 18-00096 USBACTLI	SABEH, GILBERT & NAJLA 152 JACKSON AVE WAYNE, N J 152 JACKSON AVE US BANK CUST ACTLIEN HOLDING	11/28/18 Outside 07470-5248 2017	Open		0.00 %	38,100.00
				Tax	12,925.93	15,530.75
				Water	320.26	383.62
				Sewer	396.00	474.41
				Cost	100.00	100.00
				Total In Sale:		16,488.78
				Balance as of 12/31/18:		16,488.78
				Water	91.99	16,580.77
				Sewer	117.81	16,698.58
				Tax	3,531.23	20,229.81
				Water	88.43	20,318.24
				Sewer	113.26	20,431.50
				Tax	3,394.77	23,826.27
				Water	115.03	23,941.30
				Sewer	108.50	24,049.80
				Tax	3,318.49	27,368.29
				Water	108.60	27,476.89
				Sewer	116.38	27,593.27
				Tax	3,179.51	30,772.78
				Tax	1,227.12	31,999.90
				Tax	3,092.53	35,092.43
				Water	151.77	35,244.20
				Sewer	116.22	35,360.42
				Tax	3,095.59	38,456.01
				Water	98.07	38,554.08
				Sewer	116.71	38,670.79
				Tax	3,160.45	41,831.24
				Water	119.99	41,951.23
				Sewer	111.87	42,063.10
2700 2 -C0131- - 19-00081 999	MANCHESTER VILLAGE II CONDO ASSOC PO BOX 650858 DALLAS, TX ATHERTON CT TOWNSHIP OF WAYNE	10/30/19 Municipal 75265-0858 2018	Open		18.00 %	0.00
				Tax	94.98	103.53
				Cost	15.00	15.00
				Total In Sale:		118.53
				Balance as of 12/31/18:		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
2700 3 -C0012- - 19-00082 MGRP	REBOLI, JOHN PO BOX 6123 WEST CALDWELL, NJ 1251B VALLEY RD MGRP Capital LLC	10/30/19 Outside 07007-6123 2018	Open		0.00 %	12,000.00
				Tax Cost	3,997.33 93.74	689.54 0.00
				Total In Sale:		4,780.61
				Balance as of 12/31/18:		0.00
2700 3 -C0033- - 19-00083 MGRP	REBOLI, JOHN A PO BOX 294 ESSEX FELS, NJ 1273A VALLEY RD MGRP Capital LLC	10/30/19 Outside 07021-0294 2018	Open		0.00 %	14,500.00
				Tax Cost	4,169.70 97.78	719.27 0.00
				Total In Sale:		4,986.75
				Balance as of 12/31/18:		0.00
2700 3 -C0034- - 19-00084 MGRP	REBOLI, JOHN A PO BOX 6123 WEST CALDWELL, NJ 1273B VALLEY RD MGRP Capital LLC	10/30/19 Outside 07007-6123 2018	Open		0.00 %	13,900.00
				Tax Cost	4,180.57 98.03	721.15 0.00
				Total In Sale:		4,999.75
				Balance as of 12/31/18:		0.00
2701 6 19-00085 PROCAP8	GOHDE CHRISTOPHER M & CHRISTINA A 26 LEONARD TERRACE WAYNE NJ 26 LEONARD TERR US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470-3381 2018	Open		0.00 %	600.00
				Water Cost	175.59 15.00	38.91 0.00
				Total In Sale:		229.50
				Balance as of 12/31/18:		0.00
2706 10 19-00086 CHRISTIA	REMMICK, HOWARD A & ELIZABETH 47 FISK RD WAYNE, NJ 47 FISK RD Christiana T C/F CE1/FIRSTTRUST	10/30/19 Outside 07470-3333 2018	Open		0.00 %	55,500.00
				Tax Water Cost	3,572.34 154.20 85.21	504.44 29.51 0.00
				Total In Sale:		4,345.70
				Balance as of 12/31/18:		0.00
2708 21 19-00087 CHRISTIA	HINNERS, BARBARA I & BRUCE R 10 ATWOOD PLACE WAYNE, N J 10 ATWOOD PLACE Christiana T C/F CE1/FIRSTTRUST	10/30/19 Outside 07470-3627 2018	Open		0.00 %	57,500.00
				Tax Cost	4,580.54 95.92	215.28 0.00
				Total In Sale:		4,891.74
				Balance as of 12/31/18:		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
2717 3 19-00088 PROCAP8	PETRITSIS PARIS A & SOPHIA H 16 BALDWIN TERR WAYNE NJ 10 BALDWIN TERR US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470-3657 2018	Open		0.00 %	800.00
			Water		123.54	144.65
			Sewer		183.60	215.19
			Cost		15.00	15.00
			Total In Sale:			374.84
			Balance as of 12/31/18:			0.00
2717 70 19-00089 PROCAP8	1292 ALPS ROAD LLC 1292 ALPS RD WAYNE NJ 1292 ALPS RD US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470 2018	Open		0.00 %	700.00
			Water		115.00	132.71
			Sewer		140.66	163.70
			Cost		15.00	15.00
			Total In Sale:			311.41
			Balance as of 12/31/18:			0.00
2801 3 -C0G66- - 18-00107 999	KIM, SOON 39-2A KNOX TERR WAYNE, NJ KNOX TERRACE TOWNSHIP OF WAYNE	11/28/18 Municipal 07470-7951 2017	Open		18.00 %	0.00
			Tax		150.97	166.94
			Cost		15.00	15.00
			Total In Sale:			181.94
			Balance as of 12/31/18:			384.15
			Tax	02/01/19 19 1 J 061 To Municipal Line	50.56	434.71
			Tax	05/01/19 19 2 J 061 To Municipal Lien	50.55	485.26
			Tax	08/01/19 19 3 J 061 Municipal Lien	51.46	536.72
2802 1 -C0226- - 19-00090 MGRP	REBOLI, JOHN A PO BOX 294 ESSEX FIELDS, NJ 1144-1A VALLEY RD MGRP Capital LLC	10/30/19 Outside 07021-0294 2018	Open		0.00 %	14,500.00
			Tax		4,099.92	4,807.15
			Cost		96.14	96.14
			Total In Sale:			4,903.29
			Balance as of 12/31/18:			0.00
2802 1 -C0253- - 19-00091 MGRP	REBOLI, JOHN PO BOX 6123 WEST CALDWELL, NJ 30-2B KNOX TERRACE MGRP Capital LLC	10/30/19 Outside 07007-6123 2018	Open		0.00 %	12,900.00
			Tax		4,015.46	4,708.13
			Cost		94.16	94.16
			Total In Sale:			4,802.29
			Balance as of 12/31/18:			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	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
2802 1 -C0G38- - 18-00109 999	SCHILLANDER HELEN 89 INDIAN ROAD WAYNE NJ KNOX TERRACE TOWNSHIP OF WAYNE	11/28/18 Municipal 07470-4949	Open 2017		18.00 %	0.00
			Tax		53.54	58.14
			Cost		15.00	15.00
			Total In Sale:			73.14
			Balance as of 12/31/18:			286.28
		02/01/19 19 1	J 061 To Municipal Line		53.29	339.57
		05/01/19 19 2	J 061 To Municipal Lien		53.28	392.85
		08/01/19 19 3	J 061 Municipal Lien		54.24	447.09
2900 6 18-00111 CHRISTIA	SOTO MIGUEL E 747 BELMONT AVE NORTH HALEDON NJ 1759 RATZER RD Christiana T C/F CE1/FIRSTRUST	11/28/18 Outside 07508-2303	Open 2017		0.00 %	9,500.00
			Tax		609.41	630.43
			Water		0.00	0.00
			Sewer		0.00	0.00
			Cost		15.00	15.00
			Total In Sale:			645.43
			Balance as of 12/31/18:			8,331.67
		02/13/19 19 1	J 074 C&E recv'd 02/12		1,862.83	10,194.50
		05/15/19 19 1	J 074 C&E		26.96	10,221.46
		05/15/19 19 1	J 074 C&E		114.02	10,335.48
		09/03/19 19 3	J 074 C & E recv'd 08/30		1,256.45	11,591.93
2901 110.01 19-00092 PROCAP8	CUNNINGHAM TREMAYNE B 1685 RATZER RD WAYNE NJ 1685 RATZER RD US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470-2437	Open 2018		0.00 %	1,000.00
			Water		94.44	113.85
			Sewer		319.00	385.46
			Cost		15.00	15.00
			Total In Sale:			514.31
			Balance as of 12/31/18:			0.00
2904 2 17-00100 999	VENNIK & CITIZENS 1ST NATL-TRUSTEES 774 ASPEN WAY FRANKLIN LAKES, NJ 438 POMPTON RD TOWNSHIP OF WAYNE	10/18/17 Municipal 07417-1405	Open 2016		18.00 %	0.00
			Tax		20,266.98	24,212.28
			Water		28.06	30.10
			Sewer		112.61	120.78
			Cost		100.00	100.00
			Total In Sale:			24,463.16
			Balance as of 12/31/18:			94,452.38
2904 2 18-00112 999	VENNIK & CITIZENS 1ST NATL-TRUSTEES 774 ASPEN WAY FRANKLIN LAKES, NJ 438 POMPTON RD TOWNSHIP OF WAYNE	11/28/18 Municipal 07417-1405	Open 2017		18.00 %	0.00
			Tax		0.00	0.00
			Water		22.00	25.95
			Sewer		99.00	116.77

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2904	2	18-00112 VENNIK & CITIZENS	1ST NATL-TRUSTEES	Continued		
			Cost	15.00	0.00	15.00
			Total In Sale:			157.72
			Balance as of 12/31/18:			13,116.64
		Tax 02/01/19 19 1 J 061 To Municipal Line		9,629.33	0.00	22,745.97
		Water 03/01/19 19 1 J 061 To municipal lien		26.00	0.00	22,771.97
		Water 03/01/19 19 1 J 061 To municipal lien		150.00	0.00	22,921.97
		Sewer 03/02/19 19 1 J 061 To municipal lien		110.00	0.00	23,031.97
		Tax 05/01/19 19 2 J 061 To Municipal Lien		9,629.33	0.00	32,661.30
		Water 05/24/19 19 2 J 061 Municipal Lien		26.00	0.00	32,687.30
		Sewer 05/24/19 19 2 J 061 Municipal Lien		110.00	0.00	32,797.30
		Tax 08/01/19 19 3 J 061 Municipal Lien		9,802.01	0.00	42,599.31
		Water 08/30/19 19 3 J 061		26.00	0.00	42,625.31
		Sewer 08/30/19 19 3 J 061		110.00	0.00	42,735.31
2904 10 -C0104- - 19-00093 ATCFNJ	HAJJAR MED CONDO UNIT OF WAYNE LLC 85 HARRISTOWN ROAD,2ND FL GLEN ROCK, NJ 246 HAMBURG TPKE STE 104 ATCF II New Jersey LLC TAXSERV	10/30/19 Outside 07652	Open 2018		0.00 %	315,000.00
			Tax	38,080.92	1,865.97	39,946.89
			Cost	100.00	0.00	100.00
			Total In Sale:			40,046.89
			Balance as of 12/31/18:			0.00
3000 81 17-00101 ATCFIINJ	GRETKOWSKI, JOHN J 98 FOREST DRIVE NORTH HALEDON, NJ 43 NUTHATCHER CT Alterna Tax Asset Group	10/18/17 Outside 07508-2794	Open 2016		0.00 %	36,000.00
			Tax	10,442.68	2,415.79	12,858.47
			Water	110.12	24.88	135.00
			Sewer	396.00	85.89	481.89
			Cost	100.00	0.00	100.00
			Total In Sale:			13,575.36
			Balance as of 12/31/18:			36,656.43
		Tax 03/13/19 19 1 J 074 Alterna II		2,554.14	0.00	39,210.57
		Water 07/23/19 18 4 J 074 Alterna		23.71	0.00	39,234.28
		Sewer 07/23/19 18 4 J 074 Alterna		83.81	0.00	39,318.09
		Water 07/23/19 18 4 J 074 Alterna		10.81	0.00	39,328.90
		Sewer 07/23/19 18 4 J 074 Alterna		38.24	0.00	39,367.14
		Water 07/23/19 19 1 J 074 Alterna		2.65	0.00	39,369.79
		Sewer 07/23/19 19 1 J 074 Alterna		7.04	0.00	39,376.83
		Water 07/23/19 19 1 J 074 Alterna		41.33	0.00	39,418.16
		Sewer 07/23/19 19 1 J 074 Alterna		110.00	0.00	39,528.16
		Water 07/23/19 19 2 J 074 Alterna		0.93	0.00	39,529.09
		Sewer 07/23/19 19 2 J 074 Alterna		2.48	0.00	39,531.57
		Water 07/23/19 19 2 J 074 Alterna		41.19	0.00	39,572.76
		Sewer 07/23/19 19 2 J 074 Alterna		109.61	0.00	39,682.37
		Tax 07/23/19 19 2 J 074 Alterna		2,604.17	0.00	42,286.54
		Tax 08/23/19 19 3 J 074 ALTERNA		2,574.47	0.00	44,861.01

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
3000 154 19-00094 PROCAP8	KHAN,M MOBEEN & N-2004-0000152,LLC 62 MORNING WATCH RD WAYNE, NJ 62 MORNING WATCH RD US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470-8454 2018	Open		0.00 %	700.00
				Water	59.29	68.42
				Sewer	110.00	126.94
				Cost	15.00	15.00
				Total In Sale:		210.36
				Balance as of 12/31/18:		0.00
3000 304 19-00095 PROCAP8	FEDERAL NATIONAL MORTGAGE ASSOC 14221 DALLAS PKWY STE1000 DALLAS TX 114 WARBLER DR US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 75254-2946 2018	Open		0.00 %	700.00
				Water	57.95	66.87
				Sewer	110.00	126.94
				Cost	15.00	15.00
				Total In Sale:		208.81
				Balance as of 12/31/18:		0.00
3000 361 19-00096 TRADEMON	HAIMOWITZ MARY 34 WHIMBLE CT WAYNE NJ 34 WHIMBLE CT Trade Money LLC	10/30/19 Outside 07470-8463 2018	Open		0.00 %	200.00
				Water	16.60	17.47
				Sewer	36.29	38.20
				Cost	15.00	15.00
				Total In Sale:		70.67
				Balance as of 12/31/18:		0.00
3000 389 19-00097 TRADEMON	LG3 ENTERPRISES LLC 6 FINN CT MAHWAH NJ 376 HAMBURG TPKE Trade Money LLC	10/30/19 Outside 07430-2539 2018	Open		0.00 %	100.00
				Water	35.00	40.53
				Sewer	110.00	127.38
				Cost	15.00	15.00
				Total In Sale:		182.91
				Balance as of 12/31/18:		0.00
3101 10.02 19-00098 PROCAP8	MONTANARO, CRAIG L & ELIZABETH A 15 URBAN CLUB RD WAYNE, NJ 15 URBAN CLUB RD US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 07470-2009 2018	Open		0.00 %	44,500.00
				Water	82.21	95.86
				Sewer	110.00	128.26
				Cost	15.00	15.00
				Total In Sale:		239.12
				Balance as of 12/31/18:		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
3200 11 -C1118- - 19-00099 TRADEMON	TURK SERDAR 1118 BRITTANY DR WAYNE NJ 1118 BRITTANY DR Trade Money LLC	10/30/19 Outside 07470-8502 2018	Open		0.00 %	400.00
			Water		59.55	66.16
			Sewer		60.55	67.27
			Cost		15.00	15.00
			Total In Sale:			148.43
			Balance as of 12/31/18:			0.00
3200 11 -C8309- - 19-00100 CHRISTIA	BELTZER BLAIR & KIMBERLY H 8309 BRITTANY DR WAYNE NJ 8309 BRITTANY DR Christiana T C/F CE1/FIRSTTRUST	10/30/19 Outside 07470-3219 2018	Open		0.00 %	18,000.00
			Water		101.82	122.17
			Sewer		301.40	366.39
			Cost		15.00	15.00
			Total In Sale:			503.56
			Balance as of 12/31/18:			0.00
3200 11 -C8610- - 18-00117 USBACTLI	KIM JUNG MIN 8610 BRITTANY DR WAYNE NJ 8610 BRITTANY DR US BANK CUST ACTLIEN HOLDING	11/28/18 Outside 07470-3295 2017	Open		18.00 %	0.00
			Water		3.25	3.51
			Sewer		11.68	12.60
			Cost		15.00	15.00
			Total In Sale:			31.11
			Balance as of 12/31/18:			31.11
			Water	02/22/19 18 3 J 074 ACTLIEN	33.03	64.14
			Sewer	02/22/19 18 3 J 074 ACTLIEN	78.26	142.40
			Water	02/22/19 18 4 J 074 ACTLIEN	41.54	183.94
			Sewer	02/22/19 18 4 J 074 ACTLIEN	110.55	294.49
			Water	02/22/19 19 1 J 074 ACTLIEN	51.29	345.78
			Sewer	02/22/19 19 1 J 074 ACTLIEN	99.58	445.36
			Sewer	09/03/19 19 2 J 074 Actlien recv'd 08/30	1.20	446.56
3200 63 19-00101 ATCFNJ	VAN PEENEN, RAYMOND & SUSAN A 3 GATES PLACE WAYNE, NJ 3 GATES PLACE ATCF II New Jersey LLC TAXSERV	10/30/19 Outside 07470-3217 2018	Open		0.00 %	96,000.00
			Tax		16,343.59	16,351.76
			Water		546.32	546.60
			Sewer		418.00	418.22
			Total In Sale:			17,316.58
			Balance as of 12/31/18:			0.00
3207.01 29 19-00102 PROCAP8	FEDERAL NATIONAL MORTGAGE ASSOC 3900 WISCONSIN AVE NW WASHINGTON DC 105 LEVINBERG LANE US Bank Cust/ Pro Cap 8/ Pro	10/30/19 Outside 20016-2806 2018	Open		0.00 %	1,300.00
			Water		86.27	105.62
			Sewer		308.00	376.33
			Cost		15.00	15.00
			Total In Sale:			496.95

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
3207.01	29	19-00102	FEDERAL NATIONAL MORTGAGE ASSOC	Continued		
				Balance as of 12/31/18:		0.00
3312 14	ST PAUL MARIAMA S & CARL 9 PERRIN DR WAYNE NJ	10/30/19 Outside 07470-4040	Open 2017, 2018		0.00 %	1,400.00
19-00103 PROCAP8	9 PERRIN DR US Bank Cust/ Pro Cap 8/ Pro			Sewer Cost	408.74 15.00	97.60 0.00
				Total In Sale:		506.34
				Balance as of 12/31/18:		15.00
						521.34
						0.00
3404 3	LOOR MARIA E 62 NORTH ARLINGTON AVE NORTH ARLINGTON NJ	10/30/19 Outside 07031	Open 2018		0.00 %	1,000.00
19-00104 PROCAP8	37 SOUTH RD US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost	78.24 336.46 15.00	16.98 73.31 0.00
				Total In Sale:		95.22
				Balance as of 12/31/18:		409.77
						15.00
						519.99
						0.00
3404 9	RAMOS JULIO 23 SOUTH RD WAYNE NJ	10/30/19 Outside 07470-6322	Open 2018		0.00 %	200.00
19-00105 TRADEMON	23 SOUTH RD Trade Money LLC			Water Sewer Cost	56.00 110.00 15.00	0.00 0.00 0.00
				Total In Sale:		56.00
				Balance as of 12/31/18:		110.00
						15.00
						181.00
						0.00
3504 21	BENDZAK,J. GUARDIAN/PETER & TINA 19 COLVILLE RD WAYNE, NJ	10/30/19 Outside 07470-6308	Open 2018		0.00 %	500.00
19-00106 PROCAP8	19 COLVILLE RD US Bank Cust/ Pro Cap 8/ Pro			Sewer Cost	415.16 15.00	71.29 0.00
				Total In Sale:		486.45
				Balance as of 12/31/18:		15.00
						501.45
						0.00
3505 24	KHOURY MAJDA 1065 ALPS RD WAYNE NJ	10/30/19 Outside 07470-3707	Open 2018		0.00 %	11,600.00
19-00107 MGRP	32 SHORE RD MGRP Capital LLC			Tax Water Sewer Cost	1,424.25 26.00 110.00 33.95	113.62 4.55 19.25 0.00
				Total In Sale:		1,537.87
				Balance as of 12/31/18:		30.55
						129.25
						33.95
						1,731.62
						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
3506 19	ROGACKI BONNIE 7 SHORE RD WAYNE NJ	10/30/19 Outside 07470-6320	Open 2018		18.00 %	0.00
19-00108 PROCAP8	7 SHORE RD US Bank Cust/ Pro Cap 8/ Pro		Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:		1,955.75 259.14 31.52 99.30 517.30 58.01 0.00	2,214.89 168.40 517.30 58.01 2,958.60 0.00
3510 145	YAGER, JEREMY & DANIELLE 72 NORTH RD WAYNE, NJ	10/30/19 Municipal 07470-6356	Open 2018		18.00 %	0.00
19-00109 999	68 NORTH RD TOWNSHIP OF WAYNE		Tax Cost Total In Sale: Balance as of 12/31/18:		148.00 14.75 0.00	162.75 15.00 177.75 0.00
3514 25	MROCKA, JOSEPH 141 CHOPIN DR WAYNE, NJ	11/28/18 Outside 07470-6265	Open 2017		0.00 %	4,500.00
18-00127 CHRISTIA	141 CHOPIN DR Christiana T C/F CE1/FIRSTTRUST		Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:		0.00 0.00 211.68 102.71 498.71 33.44 0.00	0.00 1,173.25 498.71 33.44 1,705.40 19,562.43
	Tax	02/13/19 19 1 J 074 C&E	recv'd 02/12	7,090.00	0.00	26,652.43
	Water	02/13/19 19 1 J 074 C&E	recv'd 02/12	178.80	0.00	26,831.23
	Sewer	02/13/19 19 1 J 074 C&E	recv'd 02/12	110.00	0.00	26,941.23
	Tax	05/15/19 19 2 J 074 C&E		7,100.58	0.00	34,041.81
	Water	09/03/19 19 2 J 074 C & E	recv'd 08/30	47.21	0.00	34,089.02
	Sewer	09/03/19 19 2 J 074 C & E	recv'd 08/30	112.07	0.00	34,201.09
	Tax	09/03/19 19 3 J 074 C & E	recv'd 08/30	7,281.74	0.00	41,482.83
	Water	09/03/19 19 3 J 074 C & E	recv'd 08/30	4.02	0.00	41,486.85
	Sewer	09/03/19 19 3 J 074 C & E	recv'd 08/30	1.87	0.00	41,488.72
3516 18	AJX MORTGAGE TRUST I 9400 SW BEAVERTON HIL HWY BEAVERTON OR	10/30/19 Outside 97005-3315	Open 2018		0.00 %	300.00
19-00110 TRADEMON	1 CLIFF ROAD Trade Money LLC		Water Sewer Cost Total In Sale: Balance as of 12/31/18:		46.44 8.45 20.02 130.02 15.00 0.00	54.89 130.02 15.00 199.91 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
3517 5	CHEN KELLY 46 WESTVIEW RD WAYNE NJ	10/30/19 Outside 07470-6233	Open 2017, 2018		0.00 %	2,000.00
19-00111 PROCAP8	46 WESTVIEW RD US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	597.83 408.88 25.23 1,286.54	752.37 508.94 25.23 0.00
3517 10	FOCAZIO, WILLIAM 101 FOX HEDGE RD SADDLE RIVER NJ	10/30/19 Outside 07458-2715	Open 2018		0.00 %	700.00
19-00112 PROCAP8	66 WESTVIEW RD US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	97.54 110.00 15.00 260.31	115.29 130.02 15.00 0.00
3517 54	LIAKAKOS INVESTMENTS, LLC 2124 HAMBURG TPKE WAYNE, NJ	10/18/17 Outside 07470-6222	Open 2016		18.00 %	0.00
17-00115 PROCAP7	2124 HAMBURG TPKE US BankCust PC7 Firsttrust Bank			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	83.36 300.48 15.00 477.98	100.85 362.13 15.00 1,022.41
3603 6	ANGOOD, LARRY G SR & JUDITH M 2 WOODHAVEN DR WAYNE, NJ	10/30/19 Outside 07470-5165	Open 2018		0.00 %	1,400.00
19-00113 GLIA	2 WOODHAVEN DR Glia Group LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	252.48 402.56 15.37 784.07	296.24 472.46 15.37 0.00
3605 8	BELLUSCI THOMAS S & AMANDA M 69 LIONSHEAD BLVD WAYNE NJ	10/30/19 Outside 07470-4050	Open 2018		0.00 %	1,500.00
19-00114 USBACTLI	69 LIONSHEAD BLVD US BANK CUST ACTLIEN HOLDING			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	130.23 394.03 15.00 633.75	153.72 465.03 15.00 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
3610 10	RIVERA REINALDO E 5 LINDEN RD WAYNE NJ	10/30/19 Outside 07470-6239	Open 2018		0.00 %	1,000.00
19-00115 PROCAP8	5 LINDEN RD US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	79.49 15.33 212.71 42.60 15.00 0.00	94.82 255.31 15.00 365.13 0.00
3612 2	74 LINDEN ROAD LLC 74 LINDEN ROAD WAYNE, NJ	10/30/19 Outside 07470-6249	Open 2018		0.00 %	21,600.00
19-00116 CHRISTIA	74 LINDEN RD Christiana T C/F CE1/FIRSTTRUST			Tax Cost Total In Sale: Balance as of 12/31/18:	19.99 0.50 15.00 0.00	20.49 15.00 35.49 0.00
3615 11	KETABCHI ARASH 74 MAPLEWOOD AVE WAYNE NJ	10/30/19 Outside 07470-5132	Open 2018		0.00 %	2,100.00
19-00117 USBACTLI	74 MAPLEWOOD AVE US BANK CUST ACTLIEN HOLDING			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	640.12 121.41 209.44 41.90 20.26 0.00	761.53 251.34 20.26 1,033.13 0.00
3618 19	MANZA MICHAEL & ROSEMARIE 149 WOODHAVEN DR WAYNE NJ	10/30/19 Outside 07470-5174	Open 2018		0.00 %	42,000.00
19-00118 SUNSHINE	149 WOODHAVEN DR Sunshine State Certificates			Tax Cost Total In Sale: Balance as of 12/31/18:	2,581.02 313.71 57.89 0.00	2,894.73 57.89 2,952.62 0.00
3619 21	DRAZNIN, DANIEL H & ANDREA 21 BROOKDALE RD WAYNE, NJ	10/30/19 Outside 07470-5154	Open 2018		0.00 %	22,300.00
19-00119 GLIA	21 BROOKDALE RD Glia Group LLC			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	3,674.51 431.76 37.06 5.91 114.07 18.20 85.63 0.00	4,106.27 42.97 132.27 85.63 4,367.14 0.00
3620 22	SEIPLE CHRISTOPHER A & LINDA A 91 PINECREST TERR WAYNE NJ	10/26/16 Outside 07470-5158	Open 2015		0.00 %	900.00
16-00130 PROCAP4	91 PINECREST TERR US BANK CUST PC4 FIRSTTRUST BNK			Sewer Cost Total In Sale:	195.03 39.13 15.00 0.00	234.16 15.00 249.16

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 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
3620	22	16-00130	SEIPLE CHRISTOPHER A & LINDA A	Continued		
				Balance as of 12/31/18:		1,409.66
		Sewer	02/22/19 18 4 J 074 PC4		116.38 0.00	1,526.04
		Sewer	06/03/19 19 1 J 074 PC 4		114.78 0.00	1,640.82
		Sewer	06/03/19 19 2 J 074 PC 4		1.93 0.00	1,642.75
		Sewer	08/27/19 19 1 J 074 PRO CAP 4		2.01 0.00	1,644.76
		Sewer	08/27/19 19 2 J 074 PRO CAP 4		114.57 0.00	1,759.33
3624 3	DONOHUE, PETER A & MAUREEN E 5 ASPEN COURT WAYNE, NJ	11/28/18 Outside 07470	Open 2017		0.00 %	500.00
18-00131 CHRISTIA	109 RIDGE PLACE Christiana T C/F CE1/FIRSTTRUST			Tax Water Sewer Cost	0.00 0.00 22.00 4.22 99.00 19.01 15.00 0.00	0.00 26.22 118.01 15.00
				Total In Sale:		159.23
				Balance as of 12/31/18:		11,226.45
		Tax	02/13/19 19 1 J 074 C&E recv'd 02/12		2,310.68 0.00	13,537.13
		Water	02/13/19 19 1 J 074 C&E recv'd 02/12		26.00 0.00	13,563.13
		Sewer	02/13/19 19 1 J 074 C&E recv'd 02/12		110.00 0.00	13,673.13
		Tax	05/15/19 19 2 J 074 C&E		2,314.12 0.00	15,987.25
		Water	09/03/19 19 2 J 074 C & E recv'd 08/30		27.59 0.00	16,014.84
		Sewer	09/03/19 19 2 J 074 C & E recv'd 08/30		116.71 0.00	16,131.55
		Tax	09/03/19 19 3 J 074 C & E recv'd 08/30		2,373.16 0.00	18,504.71
		Water	09/03/19 19 3 J 074 C & E recv'd 08/30		26.44 0.00	18,531.15
		Sewer	09/03/19 19 3 J 074 C & E recv'd 08/30		111.87 0.00	18,643.02
3624 14	BLUE DOOR INVESTMENTS, LLC 142 ARUNDEL ROAD PARAMUS, NJ	10/30/19 Outside 07652	Open 2018		0.00 %	28,600.00
19-00120 GLIA	49 RIDGE PLACE Glia Group LLC			Tax Cost	2,131.54 233.03 47.29 0.00	2,364.57 47.29
				Total In Sale:		2,411.86
				Balance as of 12/31/18:		0.00
3702 11	DEPAOLA KIMBERLEE A 124 SPRING HILL CIRCLE WAYNE NJ	10/30/19 Outside 07470-8444	Open 2018		0.00 %	6,100.00
19-00121 PROCAP8	124 SPRING HILL CIRCLE US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost	125.63 10.06 232.46 18.60 15.00 0.00	135.69 251.06 15.00
				Total In Sale:		401.75
				Balance as of 12/31/18:		0.00
4105 216	H ROJAS HOLDING CORP 108 STURBRIDGE CIRCLE WAYNE NJ	11/28/18 Outside 07470-8402	Open 2017		0.00 %	1,000.00
18-00135 CHRISTIA	108 STURBRIDGE CIRCLE Christiana T C/F CE1/FIRSTTRUST			Tax Water Sewer	0.00 0.00 110.97 23.10 148.88 30.31	0.00 134.07 179.19

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
4105	216	18-00135 H ROJAS HOLDING CORP		Continued		
				Cost	15.00	0.00
				Total In Sale:		15.00
				Balance as of 12/31/18:		25,651.08
		Tax	02/13/19 19 1 J 074 C&E	recv'd 02/12	5,239.54	0.00
		Water	05/15/19 19 1 J 074 C&E		74.20	0.00
		Sewer	05/15/19 19 1 J 074 C&E		115.34	0.00
		Tax	05/15/19 19 2 J 074 C&E		5,247.36	0.00
		Water	09/03/19 19 2 J 074 C & E	recv'd 08/30	156.04	0.00
		Sewer	09/03/19 19 2 J 074 C & E	recv'd 08/30	116.44	0.00
		Tax	09/03/19 19 3 J 074 C & E	recv'd 08/30	5,381.23	0.00
4106 1	SCALA, ALBERT & ROXANNE 4 LOWELL DR WAYNE, N J	10/30/19 Outside 07470-8406	Open 2018		0.00 %	2,000.00
19-00122 GLIA	4 LOWELL DR Glia Group LLC			Water	1,134.29	222.28
				Sewer	220.00	43.46
				Cost	32.40	0.00
				Total In Sale:		1,652.43
				Balance as of 12/31/18:		0.00
4301 19	DEGREZIA, FRANK E & MARIA 172 BALSAM RD WAYNE, NJ	10/30/19 Outside 07470-5106	Open 2018		0.00 %	200.00
19-00123 TRADEMON	172 BALSAM RD Trade Money LLC			Water	41.33	7.52
				Sewer	110.00	20.02
				Cost	15.00	0.00
				Total In Sale:		193.87
				Balance as of 12/31/18:		0.00
4309 44	MILES ALBERT A 81 BALSAM RD WAYNE NJ	10/30/19 Outside 07470-5046	Open 2018		0.00 %	42,500.00
19-00124 CHRISTIA	81 BALSAM RD Christiana T C/F CE1/FIRSTRUST			Tax	2,669.26	479.13
				Water	26.00	4.55
				Sewer	110.00	19.25
				Cost	66.16	0.00
				Total In Sale:		3,374.35
				Balance as of 12/31/18:		0.00
4400 21	BANK OF NY MELLON FKA 1100 LANDMARK TOWERS ST PAUL MN	10/30/19 Outside 55102	Open 2018		0.00 %	24,000.00
19-00125 CHRISTIA	53 LUDLUM RD Christiana T C/F CE1/FIRSTRUST			Water	220.61	42.87
				Cost	15.00	0.00
				Total In Sale:		278.48
				Balance as of 12/31/18:		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
4400 29	MILLER MICHAEL & DRISGULA CANDICE 583 COLFAX RD WAYNE NJ	10/30/19 Outside 07470-6212	Open 2018		0.00 %	700.00
19-00126 PROCAP8	583 COLFAX RD US Bank Cust/ Pro Cap 8/ Pro			Spc Asmnt Cost Total In Sale: Balance as of 12/31/18:	400.00 29.69 15.00 0.00	429.69 15.00 444.69 0.00
4400 63	VIZCAYA II, INC % BONADONNA 26 BLUEBERRY COURT MAHWAH, NJ	10/26/16 Municipal 07430-2800	Open 2015		18.00 %	0.00
16-00137 999	148 CHOPIN DR TOWNSHIP OF WAYNE			Tax Cost Total In Sale: Balance as of 12/31/18:	146.41 11.55 15.00 0.00	157.96 15.00 172.96 1,924.61
		Tax 02/01/19 19 1 J	061 To Municipal Line		147.56 0.00	2,072.17
		Tax 05/01/19 19 2 J	061 To Municipal Lien		147.55 0.00	2,219.72
		Tax 08/01/19 19 3 J	061 Municipal Lien		150.20 0.00	2,369.92
4410 9	CHUY JOSHUA & CANDICE 10 LEDGE RD WAYNE NJ	10/30/19 Outside 07470-6128	Open 2018		0.00 %	700.00
19-00127 PROCAP8	10 LEDGE RD US Bank Cust/ Pro Cap 8/ Pro			Spc Asmnt Cost Total In Sale: Balance as of 12/31/18:	373.61 39.35 15.00 0.00	412.96 15.00 427.96 0.00
4501 6	SUNNYRIDGE LLC 21 SUNNYRIDGE RD WAYNE NJ	10/30/19 Outside 07470-6129	Open 2018		0.00 %	1,100.00
19-00128 PROCAP8	21 SUNNYRIDGE RD US Bank Cust/ Pro Cap 8/ Pro			Spc Asmnt Cost Total In Sale: Balance as of 12/31/18:	398.11 41.93 15.00 0.00	440.04 15.00 455.04 0.00
4502 26	ALDER CIRCLE PROPERTY LLC 316 INDIAN RD WAYNE NJ	10/30/19 Outside 07470	Open 2018		0.00 %	57,000.00
19-00129 ATCFNJ	20 CIRCLE AVE ATCF II New Jersey LLC TAXSERV			Tax Water Cost Total In Sale: Balance as of 12/31/18:	11,009.25 2,368.02 84.00 12.49 100.00 0.00	13,377.27 96.49 100.00 13,573.76 0.00
4502 28	38 CIRCLE WAYNE LLC 38 CIRCLE AVE WAYNE NJ	10/30/19 Outside 07470	Open 2018		0.00 %	26,000.00
19-00130 SUNSHINE	38 CIRCLE AVE Sunshine State Certificates			Tax Cost Total In Sale:	9,339.69 1,699.54 100.00 0.00	11,039.23 100.00 11,139.23

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
4502	28	19-00130 38	CIRCLE WAYNE LLC	Continued		
			Balance as of 12/31/18:			0.00
4503 23	SHEELER, RICHARD 240 OTTOWA LN FRANKLIN LAKES, NJ	10/26/16 Outside 07417-2123	Open 2015		0.00 %	60,000.00
16-00139 CHRISTC	657 INDIAN RD Christiana Trust GSRAN-Z, LLC			Tax Water Cost	3,317.97 853.24 90.05	127.74 203.71 0.00
			Total In Sale:			4,592.71
			Balance as of 12/31/18:			29,473.20
	Water	03/15/19 19 1	J 074 Christiana Trust	160.16	0.00	29,633.36
	Water	06/21/19 19 2	J 074 Christiana Trust	122.58	0.00	29,755.94
	Water	09/16/19 19 2	J 074 Christiana	0.06	0.00	29,756.00
	Water	09/16/19 19 3	J 074 Christiana	154.30	0.00	29,910.30
4504 11	107 ALDER AVE WAYNE, LLC 7 OVERHILL RD WAYNE, NJ	10/18/17 Outside 07470-6281	Open 2016		0.00 %	72,000.00
17-00133 BV002	107 ALDER AVE US Bank Cust BV002 Trst&Crdtrs			Tax Water Cost	7,816.57 499.72 100.00	1,317.08 97.48 0.00
			Total In Sale:			9,830.85
			Balance as of 12/31/18:			48,310.95
	Water	02/20/19 18 3	J 074 BV002	0.03	0.00	48,310.98
	Water	02/20/19 18 4	J 074 BV002	27.30	0.00	48,338.28
	Tax	02/20/19 19 1	J 074 BV002	4,355.61	0.00	52,693.89
	Water	05/22/19 19 1	J 074 BV002/RECV'D 5/21/19	27.25	0.00	52,721.14
	Tax	05/22/19 19 2	J 074 bv002/recv'd 5/21/19	4,357.77	0.00	57,078.91
	Water	08/23/19 19 2	J 074 BV002	27.34	0.00	57,106.25
	Water	08/23/19 19 3	J 074 BV002	26.00	0.00	57,132.25
	Tax	08/23/19 19 3	J 074 BV002	4,440.30	0.00	61,572.55
4507 27	HAYTER JOYCE 1 MOUNTAIN RIDGE RD POMPTON PLAINS NJ	11/28/18 Outside 07444-1023	Open 2017		18.00 %	0.00
18-00139 PROCAP7	563 TERHUNE DR US BankCust PC7 Firsttrust Bank			Tax Cost	11,781.02 100.00	2,603.49 0.00
			Total In Sale:			14,484.51
			Balance as of 12/31/18:			27,451.52
	Tax	09/11/19 19 3	J 074 PC7	2,916.54	0.00	30,368.06
4508 6	MARCUS, THEODORE A & BARBARA 3 FAIR RIDGE COURT WAYNE, NJ	10/18/17 Municipal 07470-2467	Open 2016		18.00 %	0.00
17-00136 999	POMPTON LAKE FRONT TOWNSHIP OF WAYNE			Tax Cost	13.51 15.00	1.17 0.00
			Total In Sale:			29.68
			Balance as of 12/31/18:			84.09
	Tax	02/01/19 19 1	J 061 To Municipal Line	6.84	0.00	90.93

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 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
4508	6	17-00136	MARCUS, THEODORE A & BARBARA	Continued		
		Tax	05/01/19 19 2 J 061	To Municipal Lien	6.83	97.76
		Tax	08/01/19 19 3 J 061	Municipal Lien	6.95	104.71
4600 72	EYGOREN ABDULBAKI 228 BUTTERNUT DR WAYNE NJ	10/30/19 Outside 07470-4954	Open 2018		0.00 %	1,100.00
19-00131 PROCAP8	228 BUTTERNUT DR US Bank Cust/ Pro Cap 8/ Pro			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	72.62 220.00 15.00	85.86 263.46 15.00 364.32 0.00
4602 16	MIZANI, MOHAMMED & POURAN 113 DEWITT ST GARFIELD, NJ	10/30/19 Outside 07026-2745	Open 2018		0.00 %	115,000.00
19-00132 SUNSHINE	21 SHOSHONE TRAIL Sunshine State Certificates			Tax Cost Total In Sale: Balance as of 12/31/18:	23,215.26 100.00	24,956.41 100.00 25,056.41 0.00
4602 20	NJ REAL ESTATE ASSET HOLDING LLC 71 CHEYENNE WAY WAYNE NJ	10/30/19 Outside 07470	Open 2018		0.00 %	91,300.00
19-00133 GREYMORR	71 CHEYENNE WAY Greymorr, LLC			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	5,027.65 70.35 110.00 100.00	5,780.53 82.91 129.64 100.00 6,093.08 0.00
4604 16	PAPAIYA MUKESH 440 INDIAN RD WAYNE NJ	10/30/19 Outside 07470-4914	Open 2018		0.00 %	56,000.00
19-00134 SUNSHINE	440 INDIAN RD Sunshine State Certificates			Tax Water Sewer Cost Total In Sale: Balance as of 12/31/18:	1,791.63 171.09 319.00 52.34	2,023.65 204.51 388.65 52.34 2,669.15 0.00
4608 4	KLECKNER, JONATHAN 75 MARSHALL HILL RD-REAR W MILFORD, NJ	10/30/19 Outside 07480-2143	Open 2018		0.00 %	19,000.00
19-00135 CHRISTIA	66 MOHAWK TRAIL Christiana T C/F CE1/FIRSTTRUST			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	96.00 418.00 15.00	118.92 518.39 15.00 652.31 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	
4700 125	OLDEWURTEL, ROSANNE 696 TERHUNE DR WAYNE, NJ	10/30/19 Outside 07470-7114	Open 2018			0.00 %	1,600.00
19-00136 USBACTLI	696 TERHUNE DR US BANK CUST ACTLIEN HOLDING			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	501.88 118.84 15.00	19.32 4.58 0.00	521.20 123.42 15.00 659.62 0.00
4700 142	SCHWARTZ, DAVID & LISA 3 SHADOW RIDGE RD WAYNE, NJ	10/30/19 Outside 07470-4956	Open 2018			0.00 %	2,100.00
19-00137 GLIA	3 SHADOW RIDGE RD Glia Group LLC			Water Sewer Cost Total In Sale: Balance as of 12/31/18:	1,419.28 220.00 39.40	287.45 43.46 0.00	1,706.73 263.46 39.40 2,009.59 0.00

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	104	1059,924.86	360,634.04 75,486.54	0.00	0.00	0.00 281,888.03	0.00	0.00	359,000.89 1777,933.47
Water	139	34,390.09	26,205.27 321.33	0.00	0.00	0.00 12,657.21	0.00	0.00	773.61 73,573.90
Sewer	127	21,313.53	31,051.62 660.00	0.00	0.00	0.00 7,473.54	0.00	0.00	1,984.56 60,498.69
Spc Asmnt	4	0.00	1,709.10 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 1,709.10
Misc	3	4,435.08	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	247.38 4,435.08
Cost	199	3,079.62	4,556.76 0.00	0.00	0.00	0.00 0.00	0.00	0.00	1,071.08 7,636.38
Lien Totals	576	1123,143.18	424,156.79 76,467.87	0.00	0.00	0.00 302,018.78	0.00	0.00	363,077.52 1925,786.62

Total Certs: 204

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: 01/01/2016 to 11/01/2019

BALANCE AS OF 12/31/18 1,123,143.18

TAX SALE

Tax	312,595.51	
Water	22,471.07	
Sewer	26,315.13	
Spc Asmnt	1,568.26	
Misc	0.00	
Cost	4,556.76	
Interest	56,650.06	
TOTAL TAX SALE		424,156.79

TRANSFERS TO LIEN

Tax	75,486.54	
Water	321.33	
Sewer	660.00	
Spc Asmnt	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		76,467.87

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Spc Asmnt	0.00	

Misc			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>302,018.78</u>	<u>0.00</u>	<u>302,018.78</u>	
	302,018.78	0.00	302,018.78	
TOTAL ADJUSTMENTS				<u>302,018.78</u>
BALANCE AS OF 11/01/19				
Tax			1,777,933.47	
Water			73,573.90	
Sewer			60,498.69	
Spc Asmnt			1,709.10	
Misc			4,435.08	
Cost			7,636.38	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>1,925,786.62</u>
MUNICIPAL LIEN BALANCE AS OF 11/01/19				
Tax			359,000.89	
Water			773.61	
Sewer			1,984.56	
Spc Asmnt			0.00	
Misc			247.38	
Cost			1,071.08	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>363,077.52</u>
TOTAL PREMIUM				2,769,000.00

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>