

Block	Lot	Qualifier	Property Location	Cert Num	Sale Date	Status	Status Date
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
1	1		968 PATERSON AVE	21-00001	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
2	1		966 PATERSON AVE	21-00002	10/28/2021	Open	
5	12		85 BROOK TERR	21-00012	12/22/2021	Open	
5	12		85 BROOK TERR	21-00012	12/22/2021	Open	

5	12	85 BROOK TERR	21-00012	12/22/2021 Open
5	12	85 BROOK TERR	21-00012	12/22/2021 Open
5	12	85 BROOK TERR	21-00012	12/22/2021 Open
5	12	85 BROOK TERR	21-00012	12/22/2021 Open
5	12	85 BROOK TERR	21-00012	12/22/2021 Open
5	12	85 BROOK TERR	21-00012	12/22/2021 Open
5	12	85 BROOK TERR	21-00012	12/22/2021 Open
5	12	85 BROOK TERR	21-00012	12/22/2021 Open
5	12	85 BROOK TERR	21-00012	12/22/2021 Open
5	12	85 BROOK TERR	21-00012	12/22/2021 Open
5	13	66 RIVER ST	21-00003	10/28/2021 Open
5	13	66 RIVER ST	21-00003	10/28/2021 Open
5	13	66 RIVER ST	21-00003	10/28/2021 Open
5	13	66 RIVER ST	21-00003	10/28/2021 Open
5	13	66 RIVER ST	21-00003	10/28/2021 Open
5	13	66 RIVER ST	21-00003	10/28/2021 Open
5	13	66 RIVER ST	21-00003	10/28/2021 Open
5	13	66 RIVER ST	21-00003	10/28/2021 Open
5	13	66 RIVER ST	21-00003	10/28/2021 Open
5	13	66 RIVER ST	21-00003	10/28/2021 Open
5	13	66 RIVER ST	21-00003	10/28/2021 Open
5	13	66 RIVER ST	21-00003	10/28/2021 Open
8	4	10 MORTON ST	20-00024	12/15/2020 Open
8	4	10 MORTON ST	20-00024	12/15/2020 Open
8	4	10 MORTON ST	20-00024	12/15/2020 Open
8	4	10 MORTON ST	20-00024	12/15/2020 Open
8	4	10 MORTON ST	20-00024	12/15/2020 Open
8	4	10 MORTON ST	20-00024	12/15/2020 Open
8	4	10 MORTON ST	20-00024	12/15/2020 Open
8	4	10 MORTON ST	20-00024	12/15/2020 Open
8	4	10 MORTON ST	20-00024	12/15/2020 Open
8	4	10 MORTON ST	20-00024	12/15/2020 Open
8	4	10 MORTON ST	20-00024	12/15/2020 Open
11	12	231 CARLTON AVE	21-00005	10/28/2021 Open

11	12	231 CARLTON AVE	21-00005	10/28/2021 Open
11	12	231 CARLTON AVE	21-00005	10/28/2021 Open
11	12	231 CARLTON AVE	21-00005	10/28/2021 Open
11	12	231 CARLTON AVE	21-00005	10/28/2021 Open
11	12	231 CARLTON AVE	21-00005	10/28/2021 Open
11	12	231 CARLTON AVE	21-00005	10/28/2021 Open
11	12	231 CARLTON AVE	21-00005	10/28/2021 Open
11	12	231 CARLTON AVE	21-00005	10/28/2021 Open
11	12	231 CARLTON AVE	21-00005	10/28/2021 Open
11	12	231 CARLTON AVE	21-00005	10/28/2021 Open
11	12	231 CARLTON AVE	21-00005	10/28/2021 Open
20	16	58 ROSE ST	21-00006	10/28/2021 Open
20	16	58 ROSE ST	21-00006	10/28/2021 Open
20	16	58 ROSE ST	21-00006	10/28/2021 Open
20	16	58 ROSE ST	21-00006	10/28/2021 Open
20	16	58 ROSE ST	21-00006	10/28/2021 Open
30	52	2 WILLOW WOOD COURT	21-00007	10/28/2021 Open
30	52	2 WILLOW WOOD COURT	21-00007	10/28/2021 Open
30	52	2 WILLOW WOOD COURT	21-00007	10/28/2021 Open
30	52	2 WILLOW WOOD COURT	21-00007	10/28/2021 Open
30	52	2 WILLOW WOOD COURT	21-00007	10/28/2021 Open
30	52	2 WILLOW WOOD COURT	21-00007	10/28/2021 Open
30	52	2 WILLOW WOOD COURT	21-00007	10/28/2021 Open
30	52	2 WILLOW WOOD COURT	21-00007	10/28/2021 Open
30	52	2 WILLOW WOOD COURT	21-00007	10/28/2021 Open
30	52	2 WILLOW WOOD COURT	21-00007	10/28/2021 Open
30	52	2 WILLOW WOOD COURT	21-00007	10/28/2021 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open

40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
40	23	273 RANDOLPH AVE	20-00029	12/15/2020 Open
57	21	66 WASHINGTON PL	21-00010	10/28/2021 Open
57	21	66 WASHINGTON PL	21-00010	10/28/2021 Open
57	21	66 WASHINGTON PL	21-00010	10/28/2021 Open
57	21	66 WASHINGTON PL	21-00010	10/28/2021 Open
57	21	66 WASHINGTON PL	21-00010	10/28/2021 Open
58	22	74 LINCOLN PL	20-00031	12/15/2020 Open
58	22	74 LINCOLN PL	20-00031	12/15/2020 Open
58	22	74 LINCOLN PL	20-00031	12/15/2020 Open
58	22	74 LINCOLN PL	20-00031	12/15/2020 Open
58	22	74 LINCOLN PL	20-00031	12/15/2020 Open
58	22	74 LINCOLN PL	20-00031	12/15/2020 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open

66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
66	20	5 EDISON PL	17-00006	6/12/2018 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open
79	26.01	HACKENSACK ST	090005	5/25/2010 Open

85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
85	21	110 HACKENSACK ST	19-00017	10/17/2019 Open
102	6	DUBOIS ST	96-05	12/20/1996 Open
102	6	DUBOIS ST	96-05	12/20/1996 Open
102	6	DUBOIS ST	96-05	12/20/1996 Open
102	6	DUBOIS ST	96-05	12/20/1996 Open
102	6	DUBOIS ST	96-05	12/20/1996 Open
102	6	DUBOIS ST	96-05	12/20/1996 Open
102	6	DUBOIS ST	96-05	12/20/1996 Open
102	6	DUBOIS ST	96-05	12/20/1996 Open
102	6	DUBOIS ST	96-05	12/20/1996 Open
102	6	DUBOIS ST	96-05	12/20/1996 Open
102	6	DUBOIS ST	96-05	12/20/1996 Open

[illegible]

[illegible]

[illegible]

[illegible]

106.01	21	MEADOWS	HM	201712	6/13/2017 Open
106.01	21	MEADOWS	HM	201712	6/13/2017 Open
106.01	21	MEADOWS	HM	201712	6/13/2017 Open
106.01	21	MEADOWS	HM	201712	6/13/2017 Open
106.01	21	MEADOWS	HM	201712	6/13/2017 Open
106.01	21	MEADOWS	HM	201712	6/13/2017 Open
106.01	21	MEADOWS	HM	201712	6/13/2017 Open
106.01	21	MEADOWS	HM	201712	6/13/2017 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
107.03	11	PATERSON PLANK RD		19-00021	10/17/2019 Open
108.04	2	ROUTE 3		201503	6/16/2015 Open
108.04	2	ROUTE 3		201503	6/16/2015 Open
108.04	2	ROUTE 3		201503	6/16/2015 Open
108.04	2	ROUTE 3		201503	6/16/2015 Open
108.04	2	ROUTE 3		201503	6/16/2015 Open
108.04	2	ROUTE 3		201503	6/16/2015 Open
108.04	2	ROUTE 3		201503	6/16/2015 Open
108.04	2	ROUTE 3		201503	6/16/2015 Open
108.04	2	ROUTE 3		201503	6/16/2015 Open

[illegible]

Check Cleared Date	Held By	Holder Id	Holder Name	Owner Name
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	RISPOLI, FRANCIS J
	O	PROPC8	USBANK CUST/PC8FIRSTRUST BANK	SORIANO III, JOHN M & MICHELLE F
	O	PROPC8	USBANK CUST/PC8FIRSTRUST BANK	SORIANO III, JOHN M & MICHELLE F

O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & MICHELLE F
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & MICHELLE F
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & MICHELLE F
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & MICHELLE F
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & MICHELLE F
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & MICHELLE F
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & MICHELLE F
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & MICHELLE F
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & MICHELLE F
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & MICHELLE F
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & KEIDA,JANET I
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & KEIDA,JANET I
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & KEIDA,JANET I
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & KEIDA,JANET I
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & KEIDA,JANET I
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & KEIDA,JANET I
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & KEIDA,JANET I
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & KEIDA,JANET I
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & KEIDA,JANET I
O	PROPC8	USBANK CUST/PC8FIRSTTRUST BANK	SORIANO III, JOHN M & KEIDA,JANET I
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	10 MORTON LLC % DAIBES ENTERP
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	10 MORTON LLC % DAIBES ENTERP
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	10 MORTON LLC % DAIBES ENTERP
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	10 MORTON LLC % DAIBES ENTERP
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	10 MORTON LLC % DAIBES ENTERP
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	10 MORTON LLC % DAIBES ENTERP
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	10 MORTON LLC % DAIBES ENTERP
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	10 MORTON LLC % DAIBES ENTERP
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	10 MORTON LLC % DAIBES ENTERP
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	10 MORTON LLC % DAIBES ENTERP
O	WSFS	WSFS AS CUST LVTLOps/Firstrust	SORIANO III, JOHN M & MICHELLE F

O	WSFS	WSFS AS CUST LVTLOps/Firsttrust	SORIANO III, JOHN M & MICHELLE F
O	WSFS	WSFS AS CUST LVTLOps/Firsttrust	SORIANO III, JOHN M & MICHELLE F
O	WSFS	WSFS AS CUST LVTLOps/Firsttrust	SORIANO III, JOHN M & MICHELLE F
O	WSFS	WSFS AS CUST LVTLOps/Firsttrust	SORIANO III, JOHN M & MICHELLE F
O	WSFS	WSFS AS CUST LVTLOps/Firsttrust	SORIANO III, JOHN M & MICHELLE F
O	WSFS	WSFS AS CUST LVTLOps/Firsttrust	SORIANO III, JOHN M & MICHELLE F
O	WSFS	WSFS AS CUST LVTLOps/Firsttrust	SORIANO III, JOHN M & MICHELLE F
O	WSFS	WSFS AS CUST LVTLOps/Firsttrust	SORIANO III, JOHN M & MICHELLE F
O	WSFS	WSFS AS CUST LVTLOps/Firsttrust	SORIANO III, JOHN M & MICHELLE F
O	WSFS	WSFS AS CUST LVTLOps/Firsttrust	SORIANO III, JOHN M & MICHELLE F
O	WSFS	WSFS AS CUST LVTLOps/Firsttrust	SORIANO III, JOHN M & MICHELLE F
O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	PRZYBYLSKI, MARCIN
O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	PRZYBYLSKI, MARCIN
O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	PRZYBYLSKI, MARCIN
O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	PRZYBYLSKI, MARCIN
O	TRYSTONE	TRYSTONE CAPITAL ASSETS, LLC	PRZYBYLSKI, MARCIN
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	DIMITROV, ZORICA
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	DIMITROV, ZORICA
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	DIMITROV, ZORICA
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	DIMITROV, ZORICA
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	DIMITROV, ZORICA
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	DIMITROV, ZORICA
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	DIMITROV, ZORICA
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	DIMITROV, ZORICA
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	DIMITROV, ZORICA
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	DIMITROV, ZORICA
O	ATCF	ATCF II NEW JERSEY LLC TAXSERV	DIMITROV, ZORICA
O	EVOLVE	EVOLVE BANK & TRUST	ZSIRAI, L & N
O	EVOLVE	EVOLVE BANK & TRUST	ZSIRAI, L & N
O	EVOLVE	EVOLVE BANK & TRUST	ZSIRAI, L & N
O	EVOLVE	EVOLVE BANK & TRUST	ZSIRAI, L & N
O	EVOLVE	EVOLVE BANK & TRUST	ZSIRAI, L & N
O	EVOLVE	EVOLVE BANK & TRUST	ZSIRAI, L & N

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O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
O	00071	D1SOFTBALL	LEE, JANE
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN

M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
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M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
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M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
M	00033	BOROUGH OF EAST RUTHERFORD	OWNER UNKNOWN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN

O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
O	00034	R.ROTHMAN	CENTURION, JOHN
M	00033	BOROUGH OF EAST RUTHERFORD	H J SISSELMAN
M	00033	BOROUGH OF EAST RUTHERFORD	H J SISSELMAN
M	00033	BOROUGH OF EAST RUTHERFORD	H J SISSELMAN
M	00033	BOROUGH OF EAST RUTHERFORD	H J SISSELMAN
M	00033	BOROUGH OF EAST RUTHERFORD	H J SISSELMAN
M	00033	BOROUGH OF EAST RUTHERFORD	H J SISSELMAN
M	00033	BOROUGH OF EAST RUTHERFORD	H J SISSELMAN
M	00033	BOROUGH OF EAST RUTHERFORD	H J SISSELMAN
M	00033	BOROUGH OF EAST RUTHERFORD	H J SISSELMAN
M	00033	BOROUGH OF EAST RUTHERFORD	H J SISSELMAN

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[illegible]

[illegible]

[illegible]

85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	9,179.89
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	9,179.89
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	9,179.89
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	9,179.89
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	9,179.89
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	9,179.89
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	9,179.89
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	9,179.89
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	9,179.89
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	9,179.89
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
66 RIVER STREET	EAST RUTHERFORD, NJ	07073	21,616.96
1000 PORTSIDE DRIVE	EDGEWATER, NJ	07020	19,639.06
1000 PORTSIDE DRIVE	EDGEWATER, NJ	07020	19,639.06
1000 PORTSIDE DRIVE	EDGEWATER, NJ	07020	19,639.06
1000 PORTSIDE DRIVE	EDGEWATER, NJ	07020	19,639.06
1000 PORTSIDE DRIVE	EDGEWATER, NJ	07020	19,639.06
1000 PORTSIDE DRIVE	EDGEWATER, NJ	07020	19,639.06
1000 PORTSIDE DRIVE	EDGEWATER, NJ	07020	19,639.06
1000 PORTSIDE DRIVE	EDGEWATER, NJ	07020	19,639.06
1000 PORTSIDE DRIVE	EDGEWATER, NJ	07020	19,639.06
1000 PORTSIDE DRIVE	EDGEWATER, NJ	07020	19,639.06
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	8,626.51

85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	8,626.51
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	8,626.51
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	8,626.51
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	8,626.51
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	8,626.51
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	8,626.51
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	8,626.51
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	8,626.51
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	8,626.51
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	8,626.51
85 BROOK TERRACE	EAST RUTHERFORD, NJ	07073	8,626.51
58 ROSE STREET	EAST RUTHERFORD, NJ	07073	155.00
58 ROSE STREET	EAST RUTHERFORD, NJ	07073	155.00
58 ROSE STREET	EAST RUTHERFORD, NJ	07073	155.00
58 ROSE STREET	EAST RUTHERFORD, NJ	07073	155.00
58 ROSE STREET	EAST RUTHERFORD, NJ	07073	155.00
6 EAST NEWELL AVENUE	RUTHERFORD, NJ	07070	9,031.68
6 EAST NEWELL AVENUE	RUTHERFORD, NJ	07070	9,031.68
6 EAST NEWELL AVENUE	RUTHERFORD, NJ	07070	9,031.68
6 EAST NEWELL AVENUE	RUTHERFORD, NJ	07070	9,031.68
6 EAST NEWELL AVENUE	RUTHERFORD, NJ	07070	9,031.68
6 EAST NEWELL AVENUE	RUTHERFORD, NJ	07070	9,031.68
6 EAST NEWELL AVENUE	RUTHERFORD, NJ	07070	9,031.68
6 EAST NEWELL AVENUE	RUTHERFORD, NJ	07070	9,031.68
6 EAST NEWELL AVENUE	RUTHERFORD, NJ	07070	9,031.68
6 EAST NEWELL AVENUE	RUTHERFORD, NJ	07070	9,031.68
6 EAST NEWELL AVENUE	RUTHERFORD, NJ	07070	9,031.68
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00

4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
4079 HINA DRIVE	SARASOTA, FL	34241	8,452.00
66 WASHINGTON PLACE	EAST RUTHERFORD, NJ	07073	120.00
66 WASHINGTON PLACE	EAST RUTHERFORD, NJ	07073	120.00
66 WASHINGTON PLACE	EAST RUTHERFORD, NJ	07073	120.00
66 WASHINGTON PLACE	EAST RUTHERFORD, NJ	07073	120.00
66 WASHINGTON PLACE	EAST RUTHERFORD, NJ	07073	120.00
74 LINCOLN PL	EAST RUTHERFORD NJ	07073	120.00
74 LINCOLN PL	EAST RUTHERFORD NJ	07073	120.00
74 LINCOLN PL	EAST RUTHERFORD NJ	07073	120.00
74 LINCOLN PL	EAST RUTHERFORD NJ	07073	120.00
74 LINCOLN PL	EAST RUTHERFORD NJ	07073	120.00
74 LINCOLN PL	EAST RUTHERFORD NJ	07073	120.00
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51

5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
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5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
5 EDISON PL	EAST RUTHERFORD NJ	07073	1,758.51
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04
HACKENSACK STREET	EAST RUTHERFORD, NJ	07073	853.04

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[illegible]

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[illegible]

[illegible]

[illegible]

645 WESTWOOD AVENUE	SUITE 101	RIVER VALE, N.J.	07675	459.57
645 WESTWOOD AVENUE	SUITE 101	RIVER VALE, N.J.	07675	459.57
645 WESTWOOD AVENUE	SUITE 101	RIVER VALE, N.J.	07675	459.57
645 WESTWOOD AVENUE	SUITE 101	RIVER VALE, N.J.	07675	459.57
645 WESTWOOD AVENUE	SUITE 101	RIVER VALE, N.J.	07675	459.57
645 WESTWOOD AVENUE	SUITE 101	RIVER VALE, N.J.	07675	459.57
645 WESTWOOD AVENUE	SUITE 101	RIVER VALE, N.J.	07675	459.57
645 WESTWOOD AVENUE	SUITE 101	RIVER VALE, N.J.	07675	459.57
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
P.O. BOX 525		NEW VERNON, NJ	07976	1,938.53
285 FULTON STREET #8500		NEW YORK, NY	10007	29,956.68
285 FULTON STREET #8500		NEW YORK, NY	10007	29,956.68
285 FULTON STREET #8500		NEW YORK, NY	10007	29,956.68
285 FULTON STREET #8500		NEW YORK, NY	10007	29,956.68
285 FULTON STREET #8500		NEW YORK, NY	10007	29,956.68
285 FULTON STREET #8500		NEW YORK, NY	10007	29,956.68
285 FULTON STREET #8500		NEW YORK, NY	10007	29,956.68
285 FULTON STREET #8500		NEW YORK, NY	10007	29,956.68
285 FULTON STREET #8500		NEW YORK, NY	10007	29,956.68
285 FULTON STREET #8500		NEW YORK, NY	10007	29,956.68

[illegible]

Premium	Percentage	Balance Type	Date	Year	Qtr	Code	Transaction Type
6,100.00	0.00	Tax	10/28/2021				Certificate
6,100.00	0.00	Sewer	10/28/2021				Certificate
6,100.00	0.00	Cost	10/28/2021				Certificate
6,100.00	0.00		10/28/2021				Certificate
6,100.00	0.00		#####				Balance
6,100.00	0.00	Sewer	11/18/2021	2021		1 061	Adjustment
6,100.00	0.00	Tax	11/18/2021	2021		1 061	Adjustment
6,100.00	0.00	Sewer	11/18/2021	2021		2 061	Adjustment
6,100.00	0.00	Tax	11/18/2021	2021		2 061	Adjustment
6,100.00	0.00	Sewer	11/18/2021	2021		3 061	Adjustment
6,100.00	0.00	Tax	11/18/2021	2021		3 061	Adjustment
6,100.00	0.00	Sewer	11/18/2021	2021		4 061	Adjustment
6,100.00	0.00	Tax	11/18/2021	2021		4 061	Adjustment
6,100.00	0.00	Tax	2/18/2022	2022		1 061	Adjustment
6,100.00	0.00	Tax	2/18/2022	2022		1 061	Adjustment
6,100.00	0.00	Tax	2/18/2022	2022		2 061	Adjustment
6,100.00	0.00	Tax	2/18/2022	2022		2 061	Adjustment
6,100.00	0.00	Tax	2/22/2022	2022		1 061	Adjustment
600.00	0.00	Tax	10/28/2021				Certificate
600.00	0.00	Cost	10/28/2021				Certificate
600.00	0.00		10/28/2021				Certificate
600.00	0.00		#####				Balance
600.00	0.00	Tax	11/18/2021	2021		1 061	Adjustment
600.00	0.00	Tax	11/18/2021	2021		2 061	Adjustment
600.00	0.00	Tax	11/18/2021	2021		3 061	Adjustment
600.00	0.00	Tax	11/18/2021	2021		4 061	Adjustment
600.00	0.00	Tax	2/18/2022	2022		1 061	Adjustment
600.00	0.00	Tax	2/18/2022	2022		1 061	Adjustment
600.00	0.00	Tax	2/18/2022	2022		2 061	Adjustment
600.00	0.00	Tax	2/18/2022	2022		2 061	Adjustment
600.00	0.00	Tax	2/22/2022	2022		1 061	Adjustment
0.00	18.00	Tax	12/22/2021				Certificate
0.00	18.00	Sewer	12/22/2021				Certificate

0.00	18.00 Cost	12/22/2021		Certificate
0.00	18.00	12/22/2021		Certificate
0.00	18.00	#####		Balance
0.00	18.00 Sewer	12/29/2021 2020	1 061	Adjustment
0.00	18.00 Sewer	12/29/2021 2021	1 061	Adjustment
0.00	18.00 Tax	12/29/2021 2021	1 061	Adjustment
0.00	18.00 Tax	12/29/2021 2021	2 061	Adjustment
0.00	18.00 Tax	12/29/2021 2021	3 061	Adjustment
0.00	18.00 Tax	12/29/2021 2021	4 061	Adjustment
0.00	18.00 Tax	2/18/2022 2022	1 061	Adjustment
150,100.00	0.00 Tax	10/28/2021		Certificate
150,100.00	0.00 Sewer	10/28/2021		Certificate
150,100.00	0.00 Cost	10/28/2021		Certificate
150,100.00	0.00	10/28/2021		Certificate
150,100.00	0.00	#####		Balance
150,100.00	0.00 Sewer	11/19/2021 2021	1 061	Adjustment
150,100.00	0.00 Tax	11/19/2021 2021	1 061	Adjustment
150,100.00	0.00 Tax	11/19/2021 2021	2 061	Adjustment
150,100.00	0.00 Tax	11/19/2021 2021	3 061	Adjustment
150,100.00	0.00 Tax	11/19/2021 2021	4 061	Adjustment
150,100.00	0.00 Tax	12/31/2021 2021	4 076	Adjustment
150,100.00	0.00 Tax	2/18/2022 2022	1 061	Adjustment
55,000.00	0.00 Tax	12/15/2020		Certificate
55,000.00	0.00 Cost	12/15/2020		Certificate
55,000.00	0.00	12/15/2020		Certificate
55,000.00	0.00	#####		Balance
55,000.00	0.00 Tax	12/30/2020 2020	1 061	Adjustment
55,000.00	0.00 Tax	12/30/2020 2020	2 061	Adjustment
55,000.00	0.00 Tax	12/30/2020 2020	3 061	Adjustment
55,000.00	0.00 Tax	12/30/2020 2020	4 061	Adjustment
55,000.00	0.00 Tax	12/31/2020 2020	4 076	Adjustment
55,000.00	0.00 Tax	2/12/2021 2021	1 061	Adjustment
55,000.00	0.00 Tax	12/31/2021 2021	4 076	Adjustment
40,000.00	0.00 Tax	10/28/2021		Certificate

40,000.00	0.00 Sewer	10/28/2021		Certificate
40,000.00	0.00 Cost	10/28/2021		Certificate
40,000.00	0.00	10/28/2021		Certificate
40,000.00	0.00	#####		Balance
40,000.00	0.00 Tax	11/18/2021 2021	1 061	Adjustment
40,000.00	0.00 Tax	11/18/2021 2021	2 061	Adjustment
40,000.00	0.00 Tax	11/18/2021 2021	3 061	Adjustment
40,000.00	0.00 Tax	11/18/2021 2021	4 061	Adjustment
40,000.00	0.00 Sewer	2/16/2022 2021	1 061	Adjustment
40,000.00	0.00 Tax	2/16/2022 2022	1 061	Adjustment
40,000.00	0.00 Tax	2/16/2022 2022	2 061	Adjustment
1,200.00	0.00 Sewer	10/28/2021		Certificate
1,200.00	0.00 Cost	10/28/2021		Certificate
1,200.00	0.00	10/28/2021		Certificate
1,200.00	0.00	#####		Balance
1,200.00	0.00 Sewer	11/18/2021 2021	1 061	Adjustment
72,000.00	0.00 Tax	10/28/2021		Certificate
72,000.00	0.00 Sewer	10/28/2021		Certificate
72,000.00	0.00 Cost	10/28/2021		Certificate
72,000.00	0.00	10/28/2021		Certificate
72,000.00	0.00	#####		Balance
72,000.00	0.00 Sewer	2/14/2022 2021	1 061	Adjustment
72,000.00	0.00 Tax	2/14/2022 2021	1 061	Adjustment
72,000.00	0.00 Tax	2/14/2022 2021	2 061	Adjustment
72,000.00	0.00 Tax	2/14/2022 2021	3 061	Adjustment
72,000.00	0.00 Tax	2/14/2022 2021	4 061	Adjustment
72,000.00	0.00 Tax	2/14/2022 2021	4 061	Adjustment
72,000.00	0.00 Tax	2/14/2022 2022	1 061	Adjustment
30,000.00	0.00 Tax	12/15/2020		Certificate
30,000.00	0.00 Sewer	12/15/2020		Certificate
30,000.00	0.00 Cost	12/15/2020		Certificate
30,000.00	0.00	12/15/2020		Certificate
30,000.00	0.00	#####		Balance
30,000.00	0.00 Tax	2/26/2021 2020	1 061	Adjustment

30,000.00	0.00 Tax	2/26/2021 2020	2 061	Adjustment
30,000.00	0.00 Tax	2/26/2021 2020	3 061	Adjustment
30,000.00	0.00 Tax	2/26/2021 2020	4 061	Adjustment
30,000.00	0.00 Tax	2/26/2021 2021	1 061	Adjustment
30,000.00	0.00 Sewer	6/4/2021 2020	1 061	Adjustment
30,000.00	0.00 Tax	6/4/2021 2021	2 061	Adjustment
30,000.00	0.00 Sewer	8/27/2021 2021	1 061	Adjustment
30,000.00	0.00 Tax	8/27/2021 2021	3 061	Adjustment
30,000.00	0.00 Tax	12/30/2021 2021	4 061	Adjustment
30,000.00	0.00 Tax	2/25/2022 2022	1 061	Adjustment
1,100.00	0.00 Sewer	10/28/2021		Certificate
1,100.00	0.00 Cost	10/28/2021		Certificate
1,100.00	0.00	10/28/2021		Certificate
1,100.00	0.00	#####		Balance
1,100.00	0.00 Sewer	11/19/2021 2021	1 061	Adjustment
0.00	18.00 Sewer	12/15/2020		Certificate
0.00	18.00 Cost	12/15/2020		Certificate
0.00	18.00	12/15/2020		Certificate
0.00	18.00	#####		Balance
0.00	18.00 Sewer	2/25/2021 2020	1 061	Adjustment
0.00	18.00 Sewer	8/19/2021 2021	1 061	Adjustment
18,100.00	0.00 Tax	6/12/2018		Certificate
18,100.00	0.00 Sewer	6/12/2018		Certificate
18,100.00	0.00 Cost	6/12/2018		Certificate
18,100.00	0.00	6/12/2018		Certificate
18,100.00	0.00	#####		Balance
18,100.00	0.00 Tax	6/21/2018 2018	1 061	Adjustment
18,100.00	0.00 Tax	6/21/2018 2018	2 061	Adjustment
18,100.00	0.00 Tax	6/21/2018 2018	3 061	Adjustment
18,100.00	0.00 Tax	6/21/2018 2018	3 061	Adjustment
18,100.00	0.00 Tax	9/4/2018 2018	3 061	Adjustment
18,100.00	0.00 Tax	11/16/2018 2018	4 061	Adjustment
18,100.00	0.00 Tax	2/12/2019 2019	1 061	Adjustment
18,100.00	0.00 Tax	5/22/2019 2019	2 061	Adjustment

18,100.00	0.00 Tax	8/16/2019 2019	3 061	Adjustment
18,100.00	0.00 Tax	11/15/2019 2019	4 061	Adjustment
18,100.00	0.00 Tax	2/14/2020 2020	1 061	Adjustment
18,100.00	0.00 Tax	6/15/2020 2020	2 061	Adjustment
18,100.00	0.00 Tax	8/17/2020 2020	3 061	Adjustment
18,100.00	0.00 Tax	8/17/2020 2020	3 061	Adjustment
18,100.00	0.00 Sewer	8/18/2020 2020	1 061	Adjustment
18,100.00	0.00 Tax	12/8/2020 2020	4 090	Adjustment
18,100.00	0.00 Tax	3/4/2021 2021	1 061	Adjustment
18,100.00	0.00 Tax	5/19/2021 2021	2 061	Adjustment
18,100.00	0.00 Sewer	9/1/2021 2021	1 061	Adjustment
18,100.00	0.00 Tax	9/1/2021 2021	3 061	Adjustment
18,100.00	0.00 Tax	11/19/2021 2021	4 061	Adjustment
18,100.00	0.00 Tax	2/22/2022 2022	1 061	Adjustment
0.00	18.00 Tax	5/25/2010		Certificate
0.00	18.00 Cost	5/25/2010		Certificate
0.00	18.00	5/25/2010		Certificate
0.00	18.00	#####		Balance
0.00	18.00 Tax	5/25/2010 2010	2 129	Payment
0.00	18.00 Tax	2/10/2011 2011	1 061	Adjustment
0.00	18.00 Tax	5/10/2011 2011	2 061	Adjustment
0.00	18.00 Tax	8/10/2011 2011	3 061	Adjustment
0.00	18.00 Tax	11/10/2011 2011	4 061	Adjustment
0.00	18.00 Tax	2/10/2012 2012	1 061	Adjustment
0.00	18.00 Tax	5/10/2012 2012	2 061	Adjustment
0.00	18.00 Tax	8/10/2012 2012	3 061	Adjustment
0.00	18.00 Tax	1/22/2013 2012	4 061	Adjustment
0.00	18.00 Tax	2/10/2013 2013	1 061	Adjustment
0.00	18.00 Tax	5/1/2013 2013	2 061	Adjustment
0.00	18.00 Tax	8/10/2013 2013	3 061	Adjustment
0.00	18.00 Tax	11/10/2013 2013	4 061	Adjustment
0.00	18.00 Tax	2/10/2014 2014	1 061	Adjustment
0.00	18.00 Tax	5/10/2014 2014	2 061	Adjustment
0.00	18.00 Tax	9/4/2014 2014	3 061	Adjustment

0.00	18.00 Tax	11/10/2014 2014	4 061	Adjustment
0.00	18.00 Tax	2/10/2015 2015	1 061	Adjustment
0.00	18.00 Tax	5/11/2015 2015	2 061	Adjustment
0.00	18.00 Tax	8/10/2015 2015	3 061	Adjustment
0.00	18.00 Tax	11/10/2015 2015	4 061	Adjustment
0.00	18.00 Tax	2/10/2016 2016	1 061	Adjustment
0.00	18.00 Tax	5/1/2016 2016	2 061	Adjustment
0.00	18.00 Tax	8/1/2016 2016	3 061	Adjustment
0.00	18.00 Tax	11/1/2016 2016	4 061	Adjustment
0.00	18.00 Tax	2/1/2017 2017	1 061	Adjustment
0.00	18.00 Tax	5/1/2017 2017	2 061	Adjustment
0.00	18.00 Tax	8/1/2017 2017	3 061	Adjustment
0.00	18.00 Tax	11/1/2017 2017	4 061	Adjustment
0.00	18.00 Tax	2/1/2018 2018	1 061	Adjustment
0.00	18.00 Tax	5/1/2018 2018	2 061	Adjustment
0.00	18.00 Tax	8/1/2019 2019	3 061	Adjustment
0.00	18.00 Tax	2/1/2020 2020	1 061	Adjustment
0.00	18.00 Tax	5/1/2020 2020	2 061	Adjustment
0.00	18.00 Tax	8/1/2020 2020	3 061	Adjustment
0.00	18.00 Tax	11/1/2020 2020	4 061	Adjustment
0.00	18.00 Tax	2/1/2021 2021	1 061	Adjustment
0.00	18.00 Tax	5/1/2021 2021	2 061	Adjustment
0.00	18.00 Tax	8/1/2021 2021	3 061	Adjustment
0.00	18.00 Tax	11/1/2021 2021	4 061	Adjustment
0.00	18.00 Tax	2/1/2022 2022	1 061	Adjustment
29,000.00	0.00 Tax	10/17/2019		Certificate
29,000.00	0.00 Sewer	10/17/2019		Certificate
29,000.00	0.00 Cost	10/17/2019		Certificate
29,000.00	0.00	10/17/2019		Certificate
29,000.00	0.00	#####		Balance
29,000.00	0.00 Tax	11/4/2019 2019	1 061	Adjustment
29,000.00	0.00 Tax	11/4/2019 2019	2 061	Adjustment
29,000.00	0.00 Tax	11/4/2019 2019	3 061	Adjustment
29,000.00	0.00 Sewer	11/26/2019 2019	1 061	Adjustment

29,000.00	0.00 Sewer	11/26/2019 2019	2 061	Adjustment
29,000.00	0.00 Sewer	11/26/2019 2019	3 061	Adjustment
29,000.00	0.00 Tax	11/26/2019 2019	4 061	Adjustment
29,000.00	0.00 Sewer	11/26/2019 2019	4 061	Adjustment
29,000.00	0.00 Tax	12/31/2019 2019	4 076	Adjustment
29,000.00	0.00 Tax	3/2/2020 2020	1 061	Adjustment
29,000.00	0.00 Tax	6/9/2020 2020	2 061	Adjustment
29,000.00	0.00 Sewer	8/26/2020 2020	1 061	Adjustment
29,000.00	0.00 Sewer	8/26/2020 2020	2 061	Adjustment
29,000.00	0.00 Tax	8/26/2020 2020	3 061	Adjustment
29,000.00	0.00 Sewer	8/26/2020 2020	3 061	Adjustment
29,000.00	0.00 Tax	11/16/2020 2020	4 061	Adjustment
29,000.00	0.00 Sewer	12/14/2020 2020	4 061	Adjustment
29,000.00	0.00 Tax	12/31/2020 2020	4 076	Adjustment
29,000.00	0.00 Tax	2/23/2021 2021	1 061	Adjustment
29,000.00	0.00 Sewer	5/26/2021 2021	1 061	Adjustment
29,000.00	0.00 Tax	5/26/2021 2021	2 061	Adjustment
29,000.00	0.00 Sewer	5/26/2021 2021	2 061	Adjustment
29,000.00	0.00 Tax	8/24/2021 2021	3 061	Adjustment
29,000.00	0.00 Tax	8/24/2021 2021	3 061	Adjustment
29,000.00	0.00 Tax	8/24/2021 2021	3 061	Adjustment
29,000.00	0.00 Sewer	8/24/2021 2021	3 061	Adjustment
29,000.00	0.00 Tax	8/24/2021 2021	4 061	Adjustment
29,000.00	0.00 Tax	12/31/2021 2021	4 076	Adjustment
0.00	18.00 Tax	12/20/1996		Certificate
0.00	18.00 Cost	12/20/1996		Certificate
0.00	18.00	12/20/1996		Certificate
0.00	18.00	#####		Balance
0.00	18.00 Tax	2/1/1996 1996	1 061	Adjustment
0.00	18.00 Tax	5/1/1996 1996	2 061	Adjustment
0.00	18.00 Tax	8/1/1996 1996	3 061	Adjustment
0.00	18.00 Tax	11/1/1996 1996	4 061	Adjustment
0.00	18.00 Tax	2/1/2001 2001	1 061	Adjustment
0.00	18.00 Tax	5/1/2001 2001	2 061	Adjustment

0.00	18.00 Tax	7/20/2001 1997	1 074	Adjustment
0.00	18.00 Tax	7/20/2001 1997	2 074	Adjustment
0.00	18.00 Tax	7/20/2001 1997	3 074	Adjustment
0.00	18.00 Tax	7/20/2001 1997	4 074	Adjustment
0.00	18.00 Tax	7/20/2001 1998	1 074	Adjustment
0.00	18.00 Tax	7/20/2001 1998	2 074	Adjustment
0.00	18.00 Tax	7/20/2001 1998	3 074	Adjustment
0.00	18.00 Tax	7/20/2001 1998	4 074	Adjustment
0.00	18.00 Tax	7/20/2001 1999	1 061	Adjustment
0.00	18.00 Tax	7/20/2001 1999	2 061	Adjustment
0.00	18.00 Tax	7/20/2001 1999	3 061	Adjustment
0.00	18.00 Tax	7/20/2001 1999	4 061	Adjustment
0.00	18.00 Tax	7/20/2001 2000	1 061	Adjustment
0.00	18.00 Tax	7/20/2001 2000	2 061	Adjustment
0.00	18.00 Tax	7/20/2001 2000	3 061	Adjustment
0.00	18.00 Tax	7/20/2001 2000	4 061	Adjustment
0.00	18.00 Tax	8/1/2001 2001	3 061	Adjustment
0.00	18.00 Tax	11/1/2001 2001	4 061	Adjustment
0.00	18.00 Tax	2/1/2002 2002	1 061	Adjustment
0.00	18.00 Tax	5/1/2002 2002	2 061	Adjustment
0.00	18.00 Tax	8/1/2002 2002	3 061	Adjustment
0.00	18.00 Tax	11/1/2002 2002	4 061	Adjustment
0.00	18.00 Tax	2/1/2003 2003	1 061	Adjustment
0.00	18.00 Tax	5/1/2003 2003	2 061	Adjustment
0.00	18.00 Tax	8/1/2003 2003	3 061	Adjustment
0.00	18.00 Tax	11/1/2003 2003	4 061	Adjustment
0.00	18.00 Tax	2/1/2004 2004	1 061	Adjustment
0.00	18.00 Tax	5/1/2004 2004	2 061	Adjustment
0.00	18.00 Tax	12/16/2004 2004	3 061	Adjustment
0.00	18.00 Tax	12/16/2004 2004	4 061	Adjustment
0.00	18.00 Tax	2/11/2005 2005	1 061	Adjustment
0.00	18.00 Tax	5/11/2005 2005	2 061	Adjustment
0.00	18.00 Tax	8/11/2005 2005	3 061	Adjustment
0.00	18.00 Tax	11/11/2005 2005	4 061	Adjustment

0.00	18.00 Tax	2/1/2006 2006	1 061	Adjustment
0.00	18.00 Tax	5/1/2006 2006	2 061	Adjustment
0.00	18.00 Tax	5/1/2006 2006	3 061	Adjustment
0.00	18.00 Tax	11/1/2006 2006	4 061	Adjustment
0.00	18.00 Tax	2/1/2007 2007	1 061	Adjustment
0.00	18.00 Tax	5/1/2007 2007	2 061	Adjustment
0.00	18.00 Tax	5/1/2007 2007	5 061	Adjustment
0.00	18.00 Tax	5/1/2007 2007	5 061	Adjustment
0.00	18.00 Tax	8/1/2007 2007	3 061	Adjustment
0.00	18.00 Tax	11/1/2007 2007	4 061	Adjustment
0.00	18.00 Tax	2/11/2008 2008	1 061	Adjustment
0.00	18.00 Tax	5/1/2008 2008	2 061	Adjustment
0.00	18.00 Tax	5/1/2008 2008	3 061	Adjustment
0.00	18.00 Tax	11/10/2008 2008	4 061	Adjustment
0.00	18.00 Tax	2/10/2009 2009	1 061	Adjustment
0.00	18.00 Tax	8/10/2009 2009	3 061	Adjustment
0.00	18.00 Tax	11/1/2009 2009	4 061	Adjustment
0.00	18.00 Tax	2/10/2010 2010	1 061	Adjustment
0.00	18.00 Tax	5/10/2010 2010	2 061	Adjustment
0.00	18.00 Tax	8/10/2010 2010	3 061	Adjustment
0.00	18.00 Tax	11/10/2010 2010	4 061	Adjustment
0.00	18.00 Tax	2/1/2011 2011	1 061	Adjustment
0.00	18.00 Tax	5/10/2011 2011	2 061	Adjustment
0.00	18.00 Tax	8/10/2011 2011	3 061	Adjustment
0.00	18.00 Tax	11/1/2011 2011	4 061	Adjustment
0.00	18.00 Tax	2/10/2012 2012	1 061	Adjustment
0.00	18.00 Tax	5/10/2012 2012	2 061	Adjustment
0.00	18.00 Tax	8/10/2012 2012	3 061	Adjustment
0.00	18.00 Tax	1/22/2013 2012	4 061	Adjustment
0.00	18.00 Tax	2/10/2013 2013	1 061	Adjustment
0.00	18.00 Tax	5/1/2013 2013	2 061	Adjustment
0.00	18.00 Tax	5/10/2013 2013	2 061	Adjustment
0.00	18.00 Tax	5/10/2013 2013	2 061	Adjustment
0.00	18.00 Tax	8/1/2013 2013	3 061	Adjustment

0.00	18.00 Tax	8/10/2013 2013	3 061	Adjustment
0.00	18.00 Tax	8/10/2013 2013	3 061	Adjustment
0.00	18.00 Tax	12/10/2013 2013	4 061	Adjustment
0.00	18.00 Tax	2/10/2014 2014	1 061	Adjustment
0.00	18.00 Tax	5/10/2014 2014	2 061	Adjustment
0.00	18.00 Tax	9/4/2014 2014	3 061	Adjustment
0.00	18.00 Tax	11/10/2014 2014	4 061	Adjustment
0.00	18.00 Tax	2/10/2015 2015	1 061	Adjustment
0.00	18.00 Tax	5/10/2015 2015	2 061	Adjustment
0.00	18.00 Tax	8/10/2015 2015	3 061	Adjustment
0.00	18.00 Tax	11/10/2015 2015	4 061	Adjustment
0.00	18.00 Tax	2/10/2016 2016	1 061	Adjustment
0.00	18.00 Tax	5/10/2016 2016	2 061	Adjustment
0.00	18.00 Tax	6/30/2016 2016	2 061	Adjustment
0.00	18.00 Tax	6/30/2016 2016	2 061	Adjustment
0.00	18.00 Tax	8/1/2016 2016	3 061	Adjustment
0.00	18.00 Tax	11/1/2016 2016	4 061	Adjustment
0.00	18.00 Tax	2/1/2017 2017	1 061	Adjustment
0.00	18.00 Tax	5/1/2017 2017	2 061	Adjustment
0.00	18.00 Tax	8/1/2017 2017	3 061	Adjustment
0.00	18.00 Tax	11/1/2017 2017	4 061	Adjustment
0.00	18.00 Tax	2/1/2018 2018	1 061	Adjustment
0.00	18.00 Tax	5/1/2018 2018	2 061	Adjustment
0.00	18.00 Tax	8/1/2018 2018	3 061	Adjustment
0.00	18.00 Tax	11/1/2018 2018	4 061	Adjustment
0.00	18.00 Tax	2/1/2019 2019	1 061	Adjustment
0.00	18.00 Tax	5/1/2019 2019	2 061	Adjustment
0.00	18.00 Tax	8/1/2019 2019	3 061	Adjustment
0.00	18.00 Tax	11/1/2019 2019	4 061	Adjustment
0.00	18.00 Tax	2/1/2020 2020	1 061	Adjustment
0.00	18.00 Tax	5/1/2020 2020	2 061	Adjustment
0.00	18.00 Tax	8/1/2020 2020	3 061	Adjustment
0.00	18.00 Tax	11/1/2020 2020	4 061	Adjustment
0.00	18.00 Tax	2/1/2021 2021	1 061	Adjustment

0.00	18.00 Tax	5/1/2021 2021	2 061	Adjustment
0.00	18.00 Tax	8/1/2021 2021	3 061	Adjustment
0.00	18.00 Tax	11/1/2021 2021	4 061	Adjustment
0.00	18.00 Tax	2/1/2022 2022	1 061	Adjustment
0.00	12.00 Tax	12/11/1975		Certificate
0.00	12.00 Cost	12/11/1975		Certificate
0.00	12.00	12/11/1975		Certificate
0.00	12.00	#####		Balance
0.00	12.00 Tax	12/15/1993 1992	4 061	Adjustment
0.00	12.00 Tax	12/31/1994 1993	4 061	Adjustment
0.00	18.00 Tax	5/14/2009		Certificate
0.00	18.00 Cost	5/14/2009		Certificate
0.00	18.00	5/14/2009		Certificate
0.00	18.00	#####		Balance
0.00	18.00 Tax	2/10/2009 2009	1 061	Adjustment
0.00	18.00 Tax	5/10/2009 2009	2 061	Adjustment
0.00	18.00 Tax	8/10/2009 2009	3 061	Adjustment
0.00	18.00 Tax	11/1/2009 2009	4 061	Adjustment
0.00	18.00 Tax	2/10/2010 2010	1 061	Adjustment
0.00	18.00 Tax	5/10/2010 2010	2 061	Adjustment
0.00	18.00 Tax	8/10/2010 2010	3 061	Adjustment
0.00	18.00 Tax	11/10/2010 2010	4 061	Adjustment
0.00	18.00 Tax	2/1/2011 2011	1 061	Adjustment
0.00	18.00 Tax	5/10/2011 2011	2 061	Adjustment
0.00	18.00 Tax	8/10/2011 2011	3 061	Adjustment
0.00	18.00 Tax	11/1/2011 2011	4 061	Adjustment
0.00	18.00 Tax	2/10/2012 2012	1 061	Adjustment
0.00	18.00 Tax	5/10/2012 2012	2 061	Adjustment
0.00	18.00 Tax	8/10/2012 2012	3 061	Adjustment
0.00	18.00 Tax	1/22/2013 2012	4 061	Adjustment
0.00	18.00 Tax	2/10/2013 2013	1 061	Adjustment
0.00	18.00 Tax	5/1/2013 2013	2 061	Adjustment
0.00	18.00 Tax	5/10/2013 2013	2 061	Adjustment
0.00	18.00 Tax	5/10/2013 2013	2 061	Adjustment

0.00	18.00 Tax	8/1/2013 2013	3 061	Adjustment
0.00	18.00 Tax	12/10/2013 2013	4 061	Adjustment
0.00	18.00 Tax	2/10/2014 2014	1 061	Adjustment
0.00	18.00 Tax	5/10/2014 2014	2 061	Adjustment
0.00	18.00 Tax	8/10/2014 2014	3 061	Adjustment
0.00	18.00 Tax	9/4/2014 2014	3 061	Adjustment
0.00	18.00 Tax	11/10/2014 2014	4 061	Adjustment
0.00	18.00 Tax	2/10/2015 2015	1 061	Adjustment
0.00	18.00 Tax	5/10/2015 2015	2 061	Adjustment
0.00	18.00 Tax	8/10/2015 2015	3 061	Adjustment
0.00	18.00 Tax	11/10/2015 2015	4 061	Adjustment
0.00	18.00 Tax	12/31/2015 2015	4 076	Adjustment
0.00	18.00 Tax	2/10/2016 2016	1 061	Adjustment
0.00	18.00 Tax	5/10/2016 2016	2 061	Adjustment
0.00	18.00 Tax	8/1/2016 2016	3 061	Adjustment
0.00	18.00 Tax	11/1/2016 2016	4 061	Adjustment
0.00	18.00 Tax	12/31/2016 2016	4 076	Adjustment
0.00	18.00 Tax	2/1/2017 2017	1 061	Adjustment
0.00	18.00 Tax	5/1/2017 2017	2 061	Adjustment
0.00	18.00 Tax	8/1/2017 2017	3 061	Adjustment
0.00	18.00 Tax	11/1/2017 2017	4 078	Adjustment
0.00	18.00 Tax	11/1/2017 2017	4 061	Adjustment
0.00	18.00 Tax	2/1/2018 2018	1 061	Adjustment
0.00	18.00 Tax	5/1/2018 2018	2 061	Adjustment
0.00	18.00 Tax	8/1/2018 2018	3 061	Adjustment
0.00	18.00 Tax	11/1/2018 2018	4 061	Adjustment
0.00	18.00 Tax	2/1/2019 2019	1 061	Adjustment
0.00	18.00 Tax	5/1/2019 2019	2 061	Adjustment
0.00	18.00 Tax	8/1/2019 2019	3 061	Adjustment
0.00	18.00 Tax	11/1/2019 2019	4 078	Adjustment
0.00	18.00 Tax	11/1/2019 2019	4 061	Adjustment
0.00	18.00 Tax	2/1/2020 2020	1 061	Adjustment
0.00	18.00 Tax	5/1/2020 2020	2 061	Adjustment
0.00	18.00 Tax	8/1/2020 2020	3 061	Adjustment

0.00	18.00 Tax	11/1/2020 2020	4 061	Adjustment
0.00	18.00 Tax	12/31/2020 2020	4 076	Adjustment
0.00	18.00 Tax	2/1/2021 2021	1 061	Adjustment
0.00	18.00 Tax	5/1/2021 2021	2 061	Adjustment
0.00	18.00 Tax	8/1/2021 2021	3 061	Adjustment
0.00	18.00 Tax	11/1/2021 2021	4 061	Adjustment
0.00	18.00 Tax	12/31/2021 2021	4 076	Adjustment
0.00	18.00 Tax	2/1/2022 2022	1 061	Adjustment
0.00	18.00 Tax	5/14/2009		Certificate
0.00	18.00 Cost	5/14/2009		Certificate
0.00	18.00	5/14/2009		Certificate
0.00	18.00	#####		Balance
0.00	18.00 Tax	2/10/2009 2009	1 061	Adjustment
0.00	18.00 Tax	5/10/2009 2009	2 061	Adjustment
0.00	18.00 Tax	8/10/2009 2039	3 061	Adjustment
0.00	18.00 Tax	11/1/2009 2009	4 061	Adjustment
0.00	18.00 Tax	2/10/2010 2010	1 061	Adjustment
0.00	18.00 Tax	5/10/2010 2010	2 061	Adjustment
0.00	18.00 Tax	8/10/2010 2010	3 061	Adjustment
0.00	18.00 Tax	11/10/2010 2010	4 061	Adjustment
0.00	18.00 Tax	2/1/2011 2011	1 061	Adjustment
0.00	18.00 Tax	5/10/2011 2011	2 061	Adjustment
0.00	18.00 Tax	8/10/2011 2011	3 061	Adjustment
0.00	18.00 Tax	11/1/2011 2011	4 061	Adjustment
0.00	18.00 Tax	2/10/2012 2012	1 061	Adjustment
0.00	18.00 Tax	5/10/2012 2012	2 061	Adjustment
0.00	18.00 Tax	8/10/2012 2012	3 061	Adjustment
0.00	18.00 Tax	1/22/2013 2012	4 061	Adjustment
0.00	18.00 Tax	2/10/2013 2013	1 061	Adjustment
0.00	18.00 Tax	5/1/2013 2013	2 061	Adjustment
0.00	18.00 Tax	5/10/2013 2013	2 061	Adjustment
0.00	18.00 Tax	5/10/2013 2013	2 061	Adjustment
0.00	18.00 Tax	8/1/2013 2013	3 061	Adjustment
0.00	18.00 Tax	12/10/2013 2013	4 061	Adjustment

0.00	18.00 Tax	2/10/2014 2014	1 061	Adjustment
0.00	18.00 Tax	5/10/2014 2014	2 061	Adjustment
0.00	18.00 Tax	9/4/2014 2014	3 061	Adjustment
0.00	18.00 Tax	11/10/2014 2014	4 061	Adjustment
0.00	18.00 Tax	2/10/2015 2015	1 061	Adjustment
0.00	18.00 Tax	5/10/2015 2015	2 061	Adjustment
0.00	18.00 Tax	8/10/2015 2015	3 061	Adjustment
0.00	18.00 Tax	11/10/2015 2015	4 061	Adjustment
0.00	18.00 Tax	2/10/2016 2016	1 061	Adjustment
0.00	18.00 Tax	5/10/2016 2016	2 061	Adjustment
0.00	18.00 Tax	8/1/2016 2016	3 061	Adjustment
0.00	18.00 Tax	11/1/2016 2016	4 061	Adjustment
0.00	18.00 Tax	2/1/2017 2017	1 061	Adjustment
0.00	18.00 Tax	5/1/2017 2017	2 061	Adjustment
0.00	18.00 Tax	8/1/2017 2017	3 061	Adjustment
0.00	18.00 Tax	11/1/2017 2017	4 061	Adjustment
0.00	18.00 Tax	12/31/2017 2017	4 076	Adjustment
0.00	18.00 Tax	2/1/2018 2018	1 061	Adjustment
0.00	18.00 Tax	5/1/2018 2018	2 061	Adjustment
0.00	18.00 Tax	8/1/2018 2018	3 061	Adjustment
0.00	18.00 Tax	11/1/2018 2018	4 061	Adjustment
0.00	18.00 Tax	2/1/2019 2019	1 061	Adjustment
0.00	18.00 Tax	5/1/2019 2019	2 061	Adjustment
0.00	18.00 Tax	8/1/2019 2019	3 061	Adjustment
0.00	18.00 Tax	11/1/2019 2019	4 061	Adjustment
0.00	18.00 Tax	12/31/2019 2019	4 076	Adjustment
0.00	18.00 Tax	2/1/2020 2020	1 061	Adjustment
0.00	18.00 Tax	5/1/2020 2020	2 061	Adjustment
0.00	18.00 Tax	8/1/2020 2020	3 061	Adjustment
0.00	18.00 Tax	11/1/2020 2020	4 061	Adjustment
0.00	18.00 Tax	12/31/2020 2020	4 076	Adjustment
0.00	18.00 Tax	2/1/2021 2021	1 061	Adjustment
0.00	18.00 Tax	5/1/2021 2021	2 061	Adjustment
0.00	18.00 Tax	8/1/2021 2021	3 061	Adjustment

0.00	18.00 Tax	11/1/2021 2021	4 061	Adjustment
0.00	18.00 Tax	2/1/2022 2022	1 061	Adjustment
0.00	18.00 Tax	6/13/2017		Certificate
0.00	18.00 Cost	6/13/2017		Certificate
0.00	18.00	6/13/2017		Certificate
0.00	18.00	#####		Balance
0.00	18.00 Tax	8/1/2016 2016	3 061	Adjustment
0.00	18.00 Tax	11/1/2016 2016	4 061	Adjustment
0.00	18.00 Tax	2/1/2017 2017	1 061	Adjustment
0.00	18.00 Tax	5/1/2017 2017	2 061	Adjustment
0.00	18.00 Tax	8/1/2017 2017	3 061	Adjustment
0.00	18.00 Tax	11/1/2017 2017	4 061	Adjustment
0.00	18.00 Tax	2/1/2018 2018	1 061	Adjustment
0.00	18.00 Tax	5/1/2018 2018	2 061	Adjustment
0.00	18.00 Tax	8/1/2018 2018	3 061	Adjustment
0.00	18.00 Tax	11/1/2018 2018	4 061	Adjustment
0.00	18.00 Tax	2/1/2019 2019	1 061	Adjustment
0.00	18.00 Tax	5/1/2019 2019	2 061	Adjustment
0.00	18.00 Tax	8/1/2019 2019	3 061	Adjustment
0.00	18.00 Tax	11/1/2019 2019	4 061	Adjustment
0.00	18.00 Tax	2/1/2020 2020	1 061	Adjustment
0.00	18.00 Tax	5/1/2020 2020	2 061	Adjustment
0.00	18.00 Tax	8/1/2020 2020	3 061	Adjustment
0.00	18.00 Tax	11/1/2020 2020	4 061	Adjustment
0.00	18.00 Tax	2/1/2021 2021	1 061	Adjustment
0.00	18.00 Tax	5/1/2021 2021	2 061	Adjustment
0.00	18.00 Tax	8/1/2021 2021	3 061	Adjustment
0.00	18.00 Tax	11/1/2021 2021	4 061	Adjustment
0.00	18.00 Tax	2/1/2022 2022	1 061	Adjustment
0.00	18.00 Tax	6/13/2017		Certificate
0.00	18.00 Cost	6/13/2017		Certificate
0.00	18.00	6/13/2017		Certificate
0.00	18.00	#####		Balance
0.00	18.00 Tax	8/1/2016 2016	3 061	Adjustment

0.00	18.00 Tax	11/1/2016 2016	4 061	Adjustment
0.00	18.00 Tax	2/1/2017 2017	1 061	Adjustment
0.00	18.00 Tax	5/1/2017 2017	2 061	Adjustment
0.00	18.00 Tax	8/1/2017 2017	3 061	Adjustment
0.00	18.00 Tax	11/1/2017 2017	4 061	Adjustment
0.00	18.00 Tax	2/1/2018 2018	1 061	Adjustment
0.00	18.00 Tax	5/1/2018 2018	2 061	Adjustment
0.00	18.00 Tax	8/1/2018 2018	3 061	Adjustment
0.00	18.00 Tax	11/1/2018 2018	4 061	Adjustment
0.00	18.00 Tax	2/1/2019 2019	1 061	Adjustment
0.00	18.00 Tax	5/1/2019 2019	2 061	Adjustment
0.00	18.00 Tax	8/1/2019 2019	3 061	Adjustment
0.00	18.00 Tax	11/1/2019 2019	4 061	Adjustment
0.00	18.00 Tax	2/1/2020 2020	1 061	Adjustment
0.00	18.00 Tax	5/1/2020 2020	2 061	Adjustment
0.00	18.00 Tax	8/1/2020 2020	3 061	Adjustment
0.00	18.00 Tax	11/1/2020 2020	4 061	Adjustment
0.00	18.00 Tax	2/1/2021 2021	1 061	Adjustment
0.00	18.00 Tax	5/1/2021 2021	2 061	Adjustment
0.00	18.00 Tax	8/1/2021 2021	3 061	Adjustment
0.00	18.00 Tax	11/1/2021 2021	4 061	Adjustment
0.00	18.00 Tax	2/1/2022 2022	1 061	Adjustment
0.00	18.00 Tax	6/13/2017		Certificate
0.00	18.00 Cost	6/13/2017		Certificate
0.00	18.00	6/13/2017		Certificate
0.00	18.00	#####		Balance
0.00	18.00 Tax	8/1/2016 2016	3 061	Adjustment
0.00	18.00 Tax	11/1/2016 2016	4 061	Adjustment
0.00	18.00 Tax	2/1/2017 2017	1 061	Adjustment
0.00	18.00 Tax	5/1/2017 2017	2 061	Adjustment
0.00	18.00 Tax	8/1/2017 2017	3 061	Adjustment
0.00	18.00 Tax	11/1/2017 2017	4 061	Adjustment
0.00	18.00 Tax	2/1/2018 2018	1 061	Adjustment
0.00	18.00 Tax	5/1/2018 2018	2 061	Adjustment

0.00	18.00 Tax	8/1/2018 2018	3 061	Adjustment
0.00	18.00 Tax	11/1/2018 2018	4 061	Adjustment
0.00	18.00 Tax	2/1/2019 2019	1 061	Adjustment
0.00	18.00 Tax	5/1/2019 2019	2 061	Adjustment
0.00	18.00 Tax	8/1/2019 2019	3 061	Adjustment
0.00	18.00 Tax	11/1/2019 2019	4 061	Adjustment
0.00	18.00 Tax	2/1/2020 2020	1 061	Adjustment
0.00	18.00 Tax	5/1/2020 2020	2 061	Adjustment
0.00	18.00 Tax	8/1/2020 2020	3 061	Adjustment
0.00	18.00 Tax	11/1/2020 2020	4 061	Adjustment
0.00	18.00 Tax	2/1/2021 2021	1 061	Adjustment
0.00	18.00 Tax	5/1/2021 2021	2 061	Adjustment
0.00	18.00 Tax	8/1/2021 2021	3 061	Adjustment
0.00	18.00 Tax	11/1/2021 2021	4 061	Adjustment
0.00	18.00 Tax	2/1/2022 2022	1 061	Adjustment
0.00	18.00 Tax	6/13/2017		Certificate
0.00	18.00 Cost	6/13/2017		Certificate
0.00	18.00	6/13/2017		Certificate
0.00	18.00	#####		Balance
0.00	18.00 Tax	8/1/2016 2016	3 061	Adjustment
0.00	18.00 Tax	11/1/2016 2016	4 061	Adjustment
0.00	18.00 Tax	2/1/2017 2017	1 061	Adjustment
0.00	18.00 Tax	5/1/2017 2017	2 061	Adjustment
0.00	18.00 Tax	8/1/2017 2017	3 061	Adjustment
0.00	18.00 Tax	11/1/2017 2017	4 061	Adjustment
0.00	18.00 Tax	2/1/2018 2018	1 061	Adjustment
0.00	18.00 Tax	5/1/2018 2018	2 061	Adjustment
0.00	18.00 Tax	8/1/2018 2018	3 061	Adjustment
0.00	18.00 Tax	11/1/2018 2018	4 061	Adjustment
0.00	18.00 Tax	2/1/2019 2019	1 061	Adjustment
0.00	18.00 Tax	5/1/2019 2019	2 061	Adjustment
0.00	18.00 Tax	8/1/2019 2019	3 061	Adjustment
0.00	18.00 Tax	11/1/2019 2019	4 061	Adjustment
0.00	18.00 Tax	2/1/2020 2020	1 061	Adjustment

0.00	18.00 Tax	5/1/2020 2020	2 061	Adjustment
0.00	18.00 Tax	8/1/2020 2020	3 061	Adjustment
0.00	18.00 Tax	11/1/2020 2020	4 061	Adjustment
0.00	18.00 Tax	2/1/2021 2021	1 061	Adjustment
0.00	18.00 Tax	5/1/2021 2021	2 061	Adjustment
0.00	18.00 Tax	8/1/2021 2021	3 061	Adjustment
0.00	18.00 Tax	11/1/2021 2021	4 061	Adjustment
0.00	18.00 Tax	2/1/2022 2022	1 061	Adjustment
0.00	0.00 Tax	10/17/2019		Certificate
0.00	0.00 Cost	10/17/2019		Certificate
0.00	0.00	10/17/2019		Certificate
0.00	0.00	#####		Balance
0.00	0.00 Tax	2/1/2019 2019	1 061	Adjustment
0.00	0.00 Tax	5/1/2019 2019	2 061	Adjustment
0.00	0.00 Tax	8/1/2019 2019	3 061	Adjustment
0.00	0.00 Tax	11/1/2019 2019	4 061	Adjustment
0.00	0.00 Tax	2/1/2020 2020	1 061	Adjustment
0.00	0.00 Tax	5/1/2020 2020	2 061	Adjustment
0.00	0.00 Tax	8/1/2020 2020	3 061	Adjustment
0.00	0.00 Tax	11/1/2020 2020	4 061	Adjustment
0.00	0.00 Tax	2/1/2021 2021	1 061	Adjustment
0.00	0.00 Tax	5/1/2021 2021	2 061	Adjustment
0.00	0.00 Tax	8/1/2021 2021	3 061	Adjustment
0.00	0.00 Tax	11/1/2021 2021	4 061	Adjustment
0.00	0.00 Tax	2/1/2022 2022	1 061	Adjustment
0.00	18.00 Tax	6/16/2015		Certificate
0.00	18.00 Sewer	6/16/2015		Certificate
0.00	18.00 Cost	6/16/2015		Certificate
0.00	18.00	6/16/2015		Certificate
0.00	18.00	#####		Balance
0.00	18.00 Tax	2/10/2015 2015	1 061	Adjustment
0.00	18.00 Tax	5/10/2015 2015	2 061	Adjustment
0.00	18.00 Tax	8/10/2015 2015	3 061	Adjustment
0.00	18.00 Tax	11/10/2015 2015	4 061	Adjustment

0.00	18.00 Tax	12/31/2015 2015	4 076	Adjustment
0.00	18.00 Tax	2/10/2016 2016	1 061	Adjustment
0.00	18.00 Tax	5/1/2016 2016	2 061	Adjustment
0.00	18.00 Tax	8/1/2016 2016	3 061	Adjustment
0.00	18.00 Tax	11/1/2016 2016	4 061	Adjustment
0.00	18.00 Tax	12/31/2016 2016	4 076	Adjustment
0.00	18.00 Tax	2/1/2017 2017	1 061	Adjustment
0.00	18.00 Tax	5/1/2017 2017	2 061	Adjustment
0.00	18.00 Tax	8/1/2017 2017	3 061	Adjustment
0.00	18.00 Tax	11/1/2017 2017	4 061	Adjustment
0.00	18.00 Tax	12/31/2017 2017	4 076	Adjustment
0.00	18.00 Tax	2/1/2018 2018	1 061	Adjustment
0.00	18.00 Tax	2/1/2018 2018	1 061	Adjustment
0.00	18.00 Tax	5/1/2018 2018	2 061	Adjustment
0.00	18.00 Tax	5/1/2018 2018	2 061	Adjustment
0.00	18.00 Tax	2/1/2019 2019	1 061	Adjustment
0.00	18.00 Tax	5/1/2019 2019	2 061	Adjustment
0.00	18.00 Tax	8/1/2019 2019	3 061	Adjustment
0.00	18.00 Tax	11/1/2019 2019	4 061	Adjustment
0.00	18.00 Tax	2/1/2020 2020	1 061	Adjustment
0.00	18.00 Tax	5/1/2020 2020	2 061	Adjustment
0.00	18.00 Tax	8/1/2020 2020	3 061	Adjustment
0.00	18.00 Tax	11/1/2020 2020	4 061	Adjustment
0.00	18.00 Tax	2/1/2021 2021	1 061	Adjustment
0.00	18.00 Tax	5/1/2021 2021	2 061	Adjustment
0.00	18.00 Tax	8/1/2021 2021	3 061	Adjustment
0.00	18.00 Tax	11/1/2021 2021	4 061	Adjustment
0.00	18.00 Tax	2/1/2022 2022	1 061	Adjustment

5,805,000.00

Transaction Description	Principal	Interest	Prin Balance
Sale Amount	6,218.10	1,153.32	7,371.42
Sale Amount	113.64	26.49	140.13
Sale Amount	100.00	0	100.00
Total In Sale			7,611.55
Balance as of 12/31/99:			0.00
trystone capital	31.82	0.00	7,643.37
trystone capital	2,317.87	0.00	9,961.24
trystone capital	31.17	0.00	9,992.41
trystone capital	2,226.66	0.00	12,219.07
trystone capital	29.89	0.00	12,248.96
trystone capital	2,476.90	0.00	14,725.86
trystone capital	28.56	0.00	14,754.42
trystone capital	2,460.45	0.00	17,214.87
tryston	-2,229.79	0.00	14,985.08
tryston	2,229.79	0.00	17,214.87
tryston	-4.43	0.00	17,210.44
tryston	4.43	0.00	17,214.87
trystone capital	2,234.22	0.00	19,449.09
Sale Amount	893.63	88.68	982.31
Sale Amount	19.65	0	19.65
Total In Sale			1,001.96
Balance as of 12/31/99:			0.00
trystone capital	315.94	0.00	1,317.90
trystone capital	315.25	0.00	1,633.15
trystone capital	312.15	0.00	1,945.30
trystone capital	310.92	0.00	2,256.22
trystone	302.55	0.00	2,558.77
trystone	-302.55	0.00	2,256.22
trystone	-0.60	0.00	2,255.62
trystone	0.60	0.00	2,256.22
trystone capital	303.15	0.00	2,559.37
Sale Amount	7,485.45	1,544.44	9,029.89
Sale Amount	0.00	0.00	0.00

Sale Amount	150.00	0	150.00
Total In Sale			9,179.89
Balance as of 12/31/99:			0.00
pro cap 8 llc	35.00	0.00	9,214.89
pro cap 8 llc	35.00	0.00	9,249.89
pro cap 8 llc	1,954.36	0.00	11,204.25
pro cap 8 llc	1,878.80	0.00	13,083.05
pro cap 8 llc	1,792.59	0.00	14,875.64
pro cap 8 llc	1,787.20	0.00	16,662.84
procap8	1,705.37	0.00	18,368.21
Sale Amount	17,825.16	3,481.80	21,306.96
Sale Amount	210.00	0.00	210.00
Sale Amount	100.00	0	100.00
Total In Sale			21,616.96
Balance as of 12/31/99:			0.00
pro cap 8 llc	210.00	0.00	21,826.96
pro cap 8 llc	4,955.81	0.00	26,782.77
pro cap 8 llc	4,760.87	0.00	31,543.64
pro cap 8 llc	5,152.54	0.00	36,696.18
pro cap 8 llc	5,120.82	0.00	41,817.00
Year end	1,236.85	0.00	43,053.85
procap8	4,696.58	0.00	47,750.43
Sale Amount	16,237.87	3,301.19	19,539.06
Sale Amount	100.00	0	100.00
Total In Sale			19,639.06
Balance as of 12/31/99:			0.00
	14,840.39	0.00	34,479.45
	14,266.91	0.00	48,746.36
	13,438.98	0.00	62,185.34
	12,990.74	0.00	75,176.08
	3,332.22	0.00	78,508.30
	12,722.59	0.00	91,230.89
6% YEAR END PENAL	833.06	0.00	92,063.95
Sale Amount	7,121.71	1,334.80	8,456.51

Sale Amount	70.00	0.00	70.00
Sale Amount	100.00	0	100.00
Total In Sale			8,626.51
Balance as of 12/31/99:			0.00
low volatility-wsfs	2,107.47	0.00	10,733.98
low volatility-wsfs	2,024.54	0.00	12,758.52
low volatility-wsfs	1,983.87	0.00	14,742.39
low volatility-wsfs	1,975.16	0.00	16,717.55
low volatility	70.00	0.00	16,787.55
low volatility	1,896.12	0.00	18,683.67
low volatility	5.64	0.00	18,689.31
Sale Amount	140.00	0.00	140.00
Sale Amount	15.00	0	15.00
Total In Sale			155.00
Balance as of 12/31/99:			0.00
trystone capital	70.00	0.00	225.00
Sale Amount	7,417.88	1,443.80	8,861.68
Sale Amount	70.00	0.00	70.00
Sale Amount	100.00	0	100.00
Total In Sale			9,031.68
Balance as of 12/31/99:			0.00
ALTERNA TAX CERT FUN	70.00	0.00	9,101.68
alterna tax cert fun	2,922.90	0.00	12,024.58
alterna tax cert fun	2,809.95	0.00	14,834.53
alterna tax cert fun	2,737.50	0.00	17,572.03
alterna tax cert fun	2,728.22	0.00	20,300.25
alterna tax cert fun	937.35	0.00	21,237.60
alterna tax cert fun	2,570.60	0.00	23,808.20
Sale Amount	6,771.07	1,510.93	8,282.00
Sale Amount	70.00	0.00	70.00
Sale Amount	100.00	0	100.00
Total In Sale			8,452.00
Balance as of 12/31/99:			0.00
LIGHTSTONE REAL EST	2,018.90	0.00	10,470.90

LIGHTSTONE REAL EST	1,942.72	0.00	12,413.62
LIGHTSTONE REAL EST	1,912.43	0.00	14,326.05
LIGHTSTONE REAL EST	1,850.34	0.00	16,176.39
LIGHTSTONE REAL EST	1,739.48	0.00	17,915.87
LIGHTSTONE REAL EST	70.00	0.00	17,985.87
LIGHTSTONE REAL EST	1,746.35	0.00	19,732.22
lightstone real est	70.00	0.00	19,802.22
lightstone real est	1,769.32	0.00	21,571.54
evolve	1,870.30	0.00	23,441.84
EVOLVE BANK & TRUST	1,771.00	0.00	25,212.84
Sale Amount	105.00	0.00	105.00
Sale Amount	15.00	0	15.00
Total In Sale			120.00
Balance as of 12/31/99:			0.00
pro cap 8 llc	35.00	0.00	155.00
Sale Amount	105.00	0.00	105.00
Sale Amount	15.00	0	15.00
Total In Sale			120.00
Balance as of 12/31/99:			0.00
	35.00	0.00	155.00
pro cap 8 llc	35.00	0.00	190.00
Sale Amount	1,635.40	88.63	1,724.03
Sale Amount	0.00	0.00	0.00
Sale Amount	34.48	0	34.48
Total In Sale			1,758.51
Balance as of 12/31/99:			0.00
	1,641.38	0.00	3,399.89
	1,572.35	0.00	4,972.24
Subsequent refunded	-1,631.81	0.00	3,340.43
	1,631.81	0.00	4,972.24
	1,658.73	0.00	6,630.97
	1,493.42	0.00	8,124.39
	1,554.50	0.00	9,678.89
	1,562.23	0.00	11,241.12

	1,655.25	0.00	12,896.37
	2,013.50	0.00	14,909.87
	1,694.95	0.00	16,604.82
	1,721.05	0.00	18,325.87
	0.00	0.00	18,325.87
	1,740.20	0.00	20,066.07
	70.00	0.00	20,136.07
lien 19-00013 redeem	2,089.55	0.00	22,225.62
D1 SOFTBALL CLINIC	1,737.20	0.00	23,962.82
D1 SOFTBALL CLINIC	1,724.38	0.00	25,687.20
d1 softball clinic	70.00	0.00	25,757.20
d1 softball clinic	1,768.39	0.00	27,525.59
d1 softball clinic	1,828.41	0.00	29,354.00
d1 softball clinic	1,761.30	0.00	31,115.30
Sale Amount	792.59	43.72	836.31
Sale Amount	16.73	0	16.73
Total In Sale			853.04
Balance as of 12/31/99:			0.00
CK Tax Sale Payment	853.04	0.00	0.00
	110.97	0.00	110.97
TRANSFERED	110.97	0.00	221.94
TRANSFERED	120.69	0.00	342.63
TRANSFERED	120.12	0.00	462.75
TRANSFERED	115.69	0.00	578.44
TRANSFERED	115.69	0.00	694.13
TRANSFERED	128.84	0.00	822.97
	135.99	0.00	958.96
	124.00	0.00	1,082.96
	124.00	0.00	1,206.96
	137.69	0.00	1,344.65
	141.98	0.00	1,486.63
	132.00	0.00	1,618.63
	132.00	0.00	1,750.63
	140.54	0.00	1,891.17

	140.00	0.00	2,031.17
	136.00	0.00	2,167.17
	136.00	0.00	2,303.17
TRANSFERED TO LIEN	145.00	0.00	2,448.17
TRANSFERED TO LIEN	145.00	0.00	2,593.17
TRANSFERED TO LIEN	141.00	0.00	2,734.17
Transfer to Lien	141.00	0.00	2,875.17
Transfer to Lien	133.28	0.00	3,008.45
Transfer to Lien	140.99	0.00	3,149.44
	139.00	0.00	3,288.44
	139.00	0.00	3,427.44
	157.01	0.00	3,584.45
	158.15	0.00	3,742.60
	148.00	0.00	3,890.60
	148.00	0.00	4,038.60
	44.15	0.00	4,082.75
	39.79	0.00	4,122.54
	44.00	0.00	4,166.54
	48.57	0.00	4,215.11
	48.97	0.00	4,264.08
Muni Lien Transfer	46.00	0.00	4,310.08
MUNI LIEN TRANSFER	46.00	0.00	4,356.08
MUNI LIEN TRANSFER	46.51	0.00	4,402.59
MUNI LIEN TRANSFER	48.38	0.00	4,450.97
MUNI LIEN TRANSFER	47.00	0.00	4,497.97
Sale Amount	10,295.54	2,435.98	12,731.52
Sale Amount	385.92	72.21	458.13
Sale Amount	100.00	0	100.00
Total In Sale			13,289.65
Balance as of 12/31/99:			0.00
	2,740.10	0.00	16,029.75
	2,631.61	0.00	18,661.36
	2,400.11	0.00	21,061.47
	96.31	0.00	21,157.78

	94.69	0.00	21,252.47
	91.52	0.00	21,343.99
	2,854.72	0.00	24,198.71
	88.35	0.00	24,287.06
	676.19	0.00	24,963.25
	2,517.53	0.00	27,480.78
	2,531.20	0.00	30,011.98
	114.95	0.00	30,126.93
	112.90	0.00	30,239.83
	2,864.79	0.00	33,104.62
	108.81	0.00	33,213.43
	2,874.23	0.00	36,087.66
	109.63	0.00	36,197.29
	727.57	0.00	36,924.86
	2,692.29	0.00	39,617.15
ROTHMAN REALTY I LLC	161.44	0.00	39,778.59
ROTHMAN REALTY I LLC	2,696.29	0.00	42,474.88
ROTHMAN REALTY I LLC	158.29	0.00	42,633.17
rothman realty i llc	3,325.41	0.00	45,958.58
rothman realty i llc	-3,325.41	0.00	42,633.17
ROTHMAN REALTY I LLC	3,323.77	0.00	45,956.94
rothman realty i llc	157.52	0.00	46,114.46
ROTHMAN REALTY I LLC	1.64	0.00	46,116.10
Year end	828.75	0.00	46,944.85
Sale Amount	1,015.20	122.15	1,137.35
Sale Amount	22.75	0	22.75
Total In Sale			1,160.10
Balance as of 12/31/99:			0.00
	253.80	0.00	1,413.90
	253.80	0.00	1,667.70
	319.20	0.00	1,986.90
	318.00	0.00	2,304.90
	356.00	0.00	2,660.90
	356.00	0.00	3,016.90

TRNSF/LIEN	286.00	0.00	3,302.90
TRNSF/LIEN	286.00	0.00	3,588.90
TRNSF/LIEN	384.20	0.00	3,973.10
TRNSF/LIEN	383.00	0.00	4,356.10
TRNSF/LIEN	335.00	0.00	4,691.10
TRNSF/LIEN	335.00	0.00	5,026.10
TRNSF/LIEN	363.80	0.00	5,389.90
TRNSF/LIEN	363.00	0.00	5,752.90
TRNSF/LIEN	349.00	0.00	6,101.90
TRNSF/LIEN	349.00	0.00	6,450.90
TRNSF/LIEN	342.40	0.00	6,793.30
TRNSF/LIEN	342.00	0.00	7,135.30
TRNSF/LIEN	346.00	0.00	7,481.30
TRNSF/LIEN	346.00	0.00	7,827.30
TRNSF/LIEN	367.60	0.00	8,194.90
TRANSFER	366.00	0.00	8,560.90
	386.20	0.00	8,947.10
	385.00	0.00	9,332.10
	371.00	0.00	9,703.10
	371.00	0.00	10,074.10
	410.40	0.00	10,484.50
	410.00	0.00	10,894.50
TRNSF/LIEN	391.00	0.00	11,285.50
TRNSF/LIEN	391.00	0.00	11,676.50
TRNSF/LIEN	415.80	0.00	12,092.30
TRNSF/LIEN	415.00	0.00	12,507.30
TRNSF/LIEN	403.00	0.00	12,910.30
TRNSF/LIEN	403.00	0.00	13,313.30
TRNSF/LIEN	457.80	0.00	13,771.10
TRNSF/LIEN	457.00	0.00	14,228.10
TRNSF/LIEN	430.00	0.00	14,658.10
TRNSF/LIEN	430.00	0.00	15,088.10
TRNSF/LIEN	470.00	0.00	15,558.10
TRNSF/LIEN	470.00	0.00	16,028.10

TRNSF/LIEN	450.00	0.00	16,478.10
TRNSF/LIEN	450.00	0.00	16,928.10
TRNSF/LIEN	518.80	0.00	17,446.90
TRNSF/LIEN	518.00	0.00	17,964.90
TRNSF/LIEN	484.00	0.00	18,448.90
TRNSF/LIEN	484.00	0.00	18,932.90
CORRECTION	-484.00	0.00	18,448.90
TRNSF/LIEN	484.00	0.00	18,932.90
TRNSF/LIEN	445.60	0.00	19,378.50
TRNSF/LIEN	444.00	0.00	19,822.50
TRANS2LIEN	464.00	0.00	20,286.50
TRNSF/LIEN	464.00	0.00	20,750.50
TRNSF/LIEN	504.40	0.00	21,254.90
TRANS/LIEN	613.12	0.00	21,868.02
TRANS/LIEN	511.38	0.00	22,379.40
TRANS/LIEN	579.42	0.00	22,958.82
TRANSFER	618.30	0.00	23,577.12
TRANS/LIEN	555.12	0.00	24,132.24
TRANS/LIEN	555.12	0.00	24,687.36
TRANS/LIEN	393.27	0.00	25,080.63
TRANS/LIEN	472.19	0.00	25,552.82
TRANS/LIEN	493.93	0.00	26,046.75
TRANS/LIEN	493.92	0.00	26,540.67
TRANS2LIEN	537.21	0.00	27,077.88
TRANS/LIEN	534.65	0.00	27,612.53
TRANS/LIEN	514.93	0.00	28,127.46
TRANS/LIEN	514.93	0.00	28,642.39
TRNSF/LIEN	573.49	0.00	29,215.88
	605.31	0.00	29,821.19
	552.00	0.00	30,373.19
	552.00	0.00	30,925.19
CORRECTION	552.00	0.00	31,477.19
TRANSFER TO LIEN	-552.00	0.00	30,925.19
TRANSFER TO LIEN	612.80	0.00	31,537.99

correction	-622.91	0.00	30,915.08
TRANSFER TO LIEN	622.91	0.00	31,537.99
	631.89	0.00	32,169.88
	587.00	0.00	32,756.88
	587.00	0.00	33,343.88
TRANSFER TO LIEN	625.79	0.00	33,969.67
TRANSFER TO LIEN	624.00	0.00	34,593.67
TRANSFER TO LIEN	606.00	0.00	35,199.67
TRANSFER TO LIEN	606.00	0.00	35,805.67
TRANSFER TO LIEN	646.99	0.00	36,452.66
TRANSFER TO LIEN	645.00	0.00	37,097.66
TRANSFERED TO LIEN	626.00	0.00	37,723.66
TRANSFRD TO LIEN	626.00	0.00	38,349.66
CORRECT ERROR	626.00	0.00	38,975.66
TRANSFERED TO LIEN	-626.00	0.00	38,349.66
Transfer to Lien	594.81	0.00	38,944.47
Transfer to Lien	629.18	0.00	39,573.65
	619.00	0.00	40,192.65
	619.00	0.00	40,811.65
	698.56	0.00	41,510.21
	703.64	0.00	42,213.85
	660.00	0.00	42,873.85
	660.00	0.00	43,533.85
	499.07	0.00	44,032.92
	444.32	0.00	44,477.24
	566.00	0.00	45,043.24
	566.00	0.00	45,609.24
	648.50	0.00	46,257.74
	784.30	0.00	47,042.04
	641.00	0.00	47,683.04
	641.00	0.00	48,324.04
	629.50	0.00	48,953.54
	635.10	0.00	49,588.64
Muni Lien Transfer	637.00	0.00	50,225.64

MUNI LIEN TRANSFER	637.00	0.00	50,862.64
MUNI LIEN TRANSFER	608.30	0.00	51,470.94
MUNI LIEN TRANSFER	633.50	0.00	52,104.44
MUNI LIEN TRANSFER	629.00	0.00	52,733.44
Sale Amount	810.10	193.96	1,004.06
Sale Amount	3.50	0	3.50
Total In Sale			1,007.56
Balance as of 12/31/99:			0.00
TO TTL	678.40	0.00	1,685.96
OPEN TAX	590.00	0.00	2,275.96
Sale Amount	5,345.92	578.21	5,924.13
Sale Amount	100.00	0	100.00
Total In Sale			6,024.13
Balance as of 12/31/99:			0.00
TRANS/LIEN	1,730.88	0.00	7,755.01
TRANS/LIEN	1,730.88	0.00	9,485.89
TRANS/LIEN	1,961.18	0.00	11,447.07
TRANSFER	2,092.77	0.00	13,539.84
TRANS/LIEN	1,878.93	0.00	15,418.77
TRANS/LIEN	1,878.93	0.00	17,297.70
TRANS/LIEN	1,655.35	0.00	18,953.05
TRANS/LIEN	1,949.48	0.00	20,902.53
TRANS/LIEN	1,840.68	0.00	22,743.21
TRANS/LIEN	1,840.67	0.00	24,583.88
TRANS2LIEN	2,001.97	0.00	26,585.85
TRANS/LIEN	1,992.47	0.00	28,578.32
TRANS/LIEN	1,918.98	0.00	30,497.30
TRANS/LIEN	1,918.95	0.00	32,416.25
TRANS/LIEN	2,137.14	0.00	34,553.39
	2,255.77	0.00	36,809.16
	2,058.00	0.00	38,867.16
	2,058.00	0.00	40,925.16
CORRECTION	2,058.00	0.00	42,983.16
TRANSFER TO LIEN	-2,058.00	0.00	40,925.16

TRANSFER TO LIEN	2,282.76	0.00	43,207.92
	2,353.92	0.00	45,561.84
	2,188.00	0.00	47,749.84
TRANSFER TO LIEN	2,188.00	0.00	49,937.84
TRANSFER TO LIEN	0.58	0.00	49,938.42
TRANSFER TO LIEN	2,328.00	0.00	52,266.42
TRANSFER TO LIEN	2,328.00	0.00	54,594.42
TRANSFER TO LIEN	2,258.00	0.00	56,852.42
TRANSFER TO LIEN	2,258.00	0.00	59,110.42
TRANSFER TO LIEN	2,408.45	0.00	61,518.87
TRANSFER TO LIEN	2,407.00	0.00	63,925.87
	610.87	0.00	64,536.74
TRANSFERED TO LIEN	2,333.00	0.00	66,869.74
TRANSFRD TO LIEN	2,333.00	0.00	69,202.74
Transfer to Lien	2,216.50	0.00	71,419.24
Transfer to Lien	2,344.58	0.00	73,763.82
6% YEAR END PENALTY	606.18	0.00	74,370.00
	2,307.00	0.00	76,677.00
	2,307.00	0.00	78,984.00
	2,603.04	0.00	81,587.04
	645.93	0.00	82,232.97
	2,622.02	0.00	84,854.99
	2,460.00	0.00	87,314.99
	2,460.00	0.00	89,774.99
	1,859.41	0.00	91,634.40
	1,655.42	0.00	93,289.82
	2,109.00	0.00	95,398.82
	2,109.00	0.00	97,507.82
	2,520.85	0.00	100,028.67
	639.23	0.00	100,667.90
	3,038.53	0.00	103,706.43
	2,444.00	0.00	106,150.43
	2,444.00	0.00	108,594.43
	2,399.33	0.00	110,993.76

	2,420.67	0.00	113,414.43
	639.14	0.00	114,053.57
Muni Lien Transfer	2,427.00	0.00	116,480.57
MUNI LIEN TRANSFER	2,427.00	0.00	118,907.57
MUNI LIEN TRANSFER	2,320.26	0.00	121,227.83
MUNI LIEN TRANSFER	2,416.33	0.00	123,644.16
Year end	631.44	0.00	124,275.60
MUNI LIEN TRANSFER	2,398.00	0.00	126,673.60
Sale Amount	5,345.92	578.21	5,924.13
Sale Amount	100.00	0	100.00
Total In Sale			6,024.13
Balance as of 12/31/99:			0.00
TRANS/LIEN	1,730.88	0.00	7,755.01
TRANS/LIEN	1,730.88	0.00	9,485.89
TRANS/LIEN	1,961.18	0.00	11,447.07
TRANSFER	2,092.77	0.00	13,539.84
TRANS/LIEN	1,878.93	0.00	15,418.77
TRANS/LIEN	1,878.93	0.00	17,297.70
TRANS/LIEN	1,457.93	0.00	18,755.63
TRANS/LIEN	1,735.62	0.00	20,491.25
TRANS/LIEN	1,737.86	0.00	22,229.11
TRANS/LIEN	1,737.85	0.00	23,966.96
TRANS2LIEN	1,890.14	0.00	25,857.10
TRANS/LIEN	1,881.17	0.00	27,738.27
TRANS/LIEN	1,811.76	0.00	29,550.03
TRANS/LIEN	1,811.75	0.00	31,361.78
TRANS/LIEN	2,017.79	0.00	33,379.57
	2,129.77	0.00	35,509.34
	1,943.00	0.00	37,452.34
	1,943.00	0.00	39,395.34
CORRECTION	1,943.00	0.00	41,338.34
TRANSFER TO LIEN	-1,943.00	0.00	39,395.34
TRANSFER TO LIEN	2,155.29	0.00	41,550.63
	2,222.47	0.00	43,773.10

	2,066.00	0.00	45,839.10
	2,066.00	0.00	47,905.10
TRANSFER TO LIEN	2,198.02	0.00	50,103.12
TRANSFER TO LIEN	2,198.00	0.00	52,301.12
	2,132.00	0.00	54,433.12
	2,132.00	0.00	56,565.12
	2,273.19	0.00	58,838.31
	2,273.00	0.00	61,111.31
TRANSFERED TO LIEN	2,203.00	0.00	63,314.31
TRANSFRD TO LIEN	2,203.00	0.00	65,517.31
Transfer to Lien	2,092.36	0.00	67,609.67
Transfer to Lien	2,213.30	0.00	69,822.97
	2,178.00	0.00	72,000.97
	2,178.00	0.00	74,178.97
	2,457.77	0.00	76,636.74
	2,475.68	0.00	79,112.42
6% penalty adj	609.85	0.00	79,722.27
	2,322.00	0.00	82,044.27
	2,322.00	0.00	84,366.27
	1,756.13	0.00	86,122.40
	1,563.53	0.00	87,685.93
	1,991.00	0.00	89,676.93
	1,991.00	0.00	91,667.93
	2,380.34	0.00	94,048.27
	2,869.11	0.00	96,917.38
	603.53	0.00	97,520.91
	2,308.00	0.00	99,828.91
	2,308.00	0.00	102,136.91
	2,264.90	0.00	104,401.81
	2,285.04	0.00	106,686.85
	603.45	0.00	107,290.30
Muni Lien Transfer	2,291.00	0.00	109,581.30
MUNI LIEN TRANSFER	2,291.00	0.00	111,872.30
MUNI LIEN TRANSFER	2,191.19	0.00	114,063.49

MUNI LIEN TRANSFER	2,281.89	0.00	116,345.38
MUNI LIEN TRANSFER	2,264.00	0.00	118,609.38
Sale Amount	419.78	24.79	444.57
Sale Amount	15.00	0	15.00
Total In Sale			459.57
Balance as of 12/31/99:			0.00
	203.90	0.00	663.47
	215.88	0.00	879.35
	212.00	0.00	1,091.35
	212.00	0.00	1,303.35
	240.30	0.00	1,543.65
	242.04	0.00	1,785.69
	227.00	0.00	2,012.69
	227.00	0.00	2,239.69
	170.89	0.00	2,410.58
	152.10	0.00	2,562.68
	194.00	0.00	2,756.68
	194.00	0.00	2,950.68
	232.81	0.00	3,183.49
	280.53	0.00	3,464.02
	225.00	0.00	3,689.02
	225.00	0.00	3,914.02
	221.49	0.00	4,135.51
	223.46	0.00	4,358.97
Muni Lien Transfer	224.00	0.00	4,582.97
MUNI LIEN TRANSFER	224.00	0.00	4,806.97
MUNI LIEN TRANSFER	213.64	0.00	5,020.61
MUNI LIEN TRANSFER	222.48	0.00	5,243.09
MUNI LIEN TRANSFER	221.00	0.00	5,464.09
Sale Amount	459.45	27.13	486.58
Sale Amount	15.00	0	15.00
Total In Sale			501.58
Balance as of 12/31/99:			0.00
	223.15	0.00	724.73

	236.30	0.00	961.03
	233.00	0.00	1,194.03
	233.00	0.00	1,427.03
	262.77	0.00	1,689.80
	264.68	0.00	1,954.48
	248.00	0.00	2,202.48
	248.00	0.00	2,450.48
	196.33	0.00	2,646.81
	175.33	0.00	2,822.14
	217.00	0.00	3,039.14
	217.00	0.00	3,256.14
	259.26	0.00	3,515.40
	312.51	0.00	3,827.91
	251.00	0.00	4,078.91
	251.00	0.00	4,329.91
	247.22	0.00	4,577.13
	249.41	0.00	4,826.54
Muni Lien Transfer	250.00	0.00	5,076.54
MUNI LIEN TRANSFER	250.00	0.00	5,326.54
MUNI LIEN TRANSFER	238.34	0.00	5,564.88
MUNI LIEN TRANSFER	248.21	0.00	5,813.09
MUNI LIEN TRANSFER	247.00	0.00	6,060.09
Sale Amount	459.45	27.13	486.58
Sale Amount	15.00	0	15.00
Total In Sale			501.58
Balance as of 12/31/99:			0.00
	223.15	0.00	724.73
	236.30	0.00	961.03
	233.00	0.00	1,194.03
	233.00	0.00	1,427.03
	262.77	0.00	1,689.80
	264.68	0.00	1,954.48
	248.00	0.00	2,202.48
	248.00	0.00	2,450.48

	188.13	0.00	2,638.61
	167.53	0.00	2,806.14
	213.00	0.00	3,019.14
	213.00	0.00	3,232.14
	254.59	0.00	3,486.73
	306.86	0.00	3,793.59
	247.00	0.00	4,040.59
	247.00	0.00	4,287.59
	242.15	0.00	4,529.74
	244.29	0.00	4,774.03
Muni Lien Transfer	245.00	0.00	5,019.03
MUNI LIEN TRANSFER	245.00	0.00	5,264.03
MUNI LIEN TRANSFER	234.44	0.00	5,498.47
MUNI LIEN TRANSFER	244.14	0.00	5,742.61
MUNI LIEN TRANSFER	242.00	0.00	5,984.61
Sale Amount	419.78	24.79	444.57
Sale Amount	15.00	0	15.00
Total In Sale			459.57
Balance as of 12/31/99:			0.00
	203.90	0.00	663.47
	215.88	0.00	879.35
	212.00	0.00	1,091.35
	212.00	0.00	1,303.35
	240.30	0.00	1,543.65
	242.04	0.00	1,785.69
	227.00	0.00	2,012.69
	227.00	0.00	2,239.69
	182.73	0.00	2,422.42
	163.37	0.00	2,585.79
	200.00	0.00	2,785.79
	200.00	0.00	2,985.79
	229.42	0.00	3,215.21
	277.42	0.00	3,492.63
	227.00	0.00	3,719.63

	227.00	0.00	3,946.63
	222.22	0.00	4,168.85
	224.19	0.00	4,393.04
Muni Lien Transfer	225.00	0.00	4,618.04
MUNI LIEN TRANSFER	225.00	0.00	4,843.04
MUNI LIEN TRANSFER	215.31	0.00	5,058.35
MUNI LIEN TRANSFER	224.21	0.00	5,282.56
MUNI LIEN TRANSFER	222.00	0.00	5,504.56
Sale Amount	1,709.81	190.71	1,900.52
Sale Amount	38.01	0	38.01
Total In Sale			1,938.53
Balance as of 12/31/99:			0.00
	600.00	0.00	2,538.53
	600.00	0.00	3,138.53
	688.24	0.00	3,826.77
	832.28	0.00	4,659.05
	680.00	0.00	5,339.05
	680.00	0.00	6,019.05
	667.64	0.00	6,686.69
	673.58	0.00	7,360.27
Muni Lien Transfer	675.00	0.00	8,035.27
MUNI LIEN TRANSFER	675.00	0.00	8,710.27
MUNI LIEN TRANSFER	645.91	0.00	9,356.18
MUNI LIEN TRANSFER	672.64	0.00	10,028.82
MUNI LIEN TRANSFER	667.00	0.00	10,695.82
Sale Amount	24,757.07	5,064.61	29,821.68
Sale Amount	35.00	0.00	35.00
Sale Amount	100.00	0	100.00
Total In Sale			29,956.68
Balance as of 12/31/99:			0.00
TRANSFER TO LIEN	4,602.00	0.00	34,558.68
TRANSFER TO LIEN	4,602.00	0.00	39,160.68
TRANSFER TO LIEN	4,906.96	0.00	44,067.64
TRANSFER TO LIEN	4,906.00	0.00	48,973.64

	1,244.92	0.00	50,218.56
TRANSFER TO LIEN	4,754.00	0.00	54,972.56
Transfer to Lien	4,754.00	0.00	59,726.56
Transfer to Lien	4,517.61	0.00	64,244.17
Transfer to Lien	4,778.65	0.00	69,022.82
6% YEAR END PENALTY	1,236.63	0.00	70,259.45
	4,701.00	0.00	74,960.45
	4,701.00	0.00	79,661.45
	5,305.38	0.00	84,966.83
	5,344.05	0.00	90,310.88
6% penalty adj	1,316.36	0.00	91,627.24
	5,013.00	0.00	96,640.24
CORRECTION	-4,153.34	0.00	92,486.90
CORRECTION	-4,153.33	0.00	88,333.57
	5,013.00	0.00	93,346.57
	430.00	0.00	93,776.57
	430.00	0.00	94,206.57
	492.16	0.00	94,698.73
	595.26	0.00	95,293.99
	487.00	0.00	95,780.99
	487.00	0.00	96,267.99
	477.68	0.00	96,745.67
	481.92	0.00	97,227.59
Muni Lien Transfer	483.00	0.00	97,710.59
MUNI LIEN TRANSFER	483.00	0.00	98,193.59
MUNI LIEN TRANSFER	462.54	0.00	98,656.13
MUNI LIEN TRANSFER	481.67	0.00	99,137.80
MUNI LIEN TRANSFER	478.00	0.00	99,615.80