

Range of Certificate Numbers: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Sale Dates: 12/20/21 to 04/11/22 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Transaction Dates: 12/20/21 to 04/11/22 Include Fees: N Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
1	WEIR, MARK		12/20/21	Open		0.00 % 24,900.00
21	17 CROWN COURT		Outside			
	STATEN ISLAND NY		10312-2351	2020, 2021		
21-00001	21 DUPONT AVE			Tax	0.00	0.00 0.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Water	909.94	0.00 909.94
				Sewer	1,072.94	0.00 1,072.94
				Electric	10,251.02	0.00 10,251.02
				Cost	150.00	0.00 150.00
				Total In Sale:		12,383.90
				Balance as of 12/19/21:		0.00
				Tax	12/31/21 21 4 J 076 YEP	769.68 0.00 13,153.58
				Electric	04/06/22 21 11 J 074 FIG CUST	249.62 0.00 13,403.20
				Water	04/06/22 21 11 J 074 FIG CUST	47.20 0.00 13,450.40
				Sewer	04/06/22 21 11 J 074 FIG CUST	55.51 0.00 13,505.91
				Electric	04/06/22 21 12 J 074 FIG CUST	604.40 0.00 14,110.31
				Water	04/06/22 21 12 J 074 FIG CUST	42.08 0.00 14,152.39
				Sewer	04/06/22 21 12 J 074 FIG CUST	49.66 0.00 14,202.05
				Electric	04/06/22 22 1 J 074 FIG CUST	557.42 0.00 14,759.47
				Tax	04/06/22 22 1 J 074 FIG CUST	1,563.54 0.00 16,323.01
				Water	04/06/22 22 1 J 074 FIG CUST	109.53 0.00 16,432.54
				Sewer	04/06/22 22 1 J 074 FIG CUST	126.74 0.00 16,559.28
				Water	04/06/22 22 2 J 074 FIG CUST	102.70 0.00 16,661.98
				Sewer	04/06/22 22 2 J 074 FIG CUST	118.94 0.00 16,780.92
				Water	04/06/22 22 3 J 074 FIG CUST	75.79 0.00 16,856.71
				Sewer	04/06/22 22 3 J 074 FIG CUST	88.19 0.00 16,944.90
2.01	18 DUPONT REALTY LLC		12/20/21	Open		0.00 % 2,100.00
18	33 FERRY STREET		Outside			
	SOUTH RIVER NJ		08862	2021		
21-00003	18E DUPONT AVE			Water	40.00	0.00 40.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	19.60	0.00 19.60
				Electric	899.20	0.00 899.20
				Cost	69.18	0.00 69.18
				Total In Sale:		1,027.98
				Balance as of 12/19/21:		0.00
				Water	04/06/22 22 4 J 074 FIG CUST	96.00 0.00 1,123.98

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
2.01 21 21-00004 00000114	LARSEN, MARK ETAL 43 LEXINGTON AVE TOMS RIVER NJ 21-23 LINCOLN AVE DIANNE H. CLEMENTE	12/20/21 Outside 08753 02/22/22 22 1	Open 2019, 2020, 2021 Tax Electric Cost Total In Sale: Balance as of 12/19/21: Tax 074 CLEMENTE		0.00 % 6,232.05 331.47 133.18 150.00 0.00 0.00 2,100.83	23,200.00 6,563.52 133.18 150.00 6,846.70 0.00 8,947.53
2.01 50 21-00006 00000140	PRZYHOCKI, FRANK JR 31 HOLMDEL RD PARSIPPANY NJ 50 DUPONT AVE BALA PARTNERS LLC	12/20/21 Outside 07054 12/31/21 21 4	Open 2021 Tax Cost Total In Sale: Balance as of 12/19/21: Tax 076 YEP Tax 074 ALTERNA TAX CERT		0.00 % 1,329.95 14.48 76.89 0.00 0.00 3,455.29 17,742.66	19,400.00 1,344.43 76.89 1,421.32 0.00 56,804.82 74,547.48
3.01 25 21-00008 00000068	GLENDALE MANAGEMENT LLC 43 LEXINGTON AVE TOMS RIVER NJ 25 FRANKLIN 26 LINCOLN ATCF II NJ LLC TAXSERV AS CUST	12/20/21 Outside 08753 12/31/21 21 4 02/25/22 22 1	Open 2021 Tax Water Sewer Electric Cost Total In Sale: Balance as of 12/19/21: Tax 076 YEP Tax 074 ALTERNA TAX CERT		0.00 % 34,981.05 1,529.84 0.00 0.00 0.00 150.00 0.00 0.00 3,455.29 17,742.66	468,400.00 36,510.89 2,747.45 3,217.99 10,723.20 150.00 53,349.53 0.00 56,804.82 74,547.48
3.01 56 21-00009 00000121	SUN PROPERTIES MGMT INC 202 BOULEVARD SEASIDE HEIGHTS NJ 204-212 BOULEVARD FIG CUST FIGNJ19LLC & SEC PTY	12/20/21 Outside 08751 12/31/21 21 4 04/06/22 21 11 04/06/22 21 11 04/06/22 21 11 04/06/22 21 11 04/06/22 21 11 04/06/22 21 12 04/06/22 21 12 04/06/22 21 12 04/06/22 21 12	Open 2021 Tax Water Sewer Electric Cost Total In Sale: Balance as of 12/19/21: Tax 076 YEP Water 074 FIG CUST Sewer 074 FIG CUST Electric 074 FIG CUST Electric 074 FIG CUST Water 074 FIG CUST Sewer 074 FIG CUST Electric 074 FIG CUST Electric 074 FIG CUST		0.00 % 0.00 5,917.48 6,861.42 2,260.26 150.00 0.00 0.00 4,702.72 1,033.39 1,216.16 14.72 159.26 760.39 904.16 14.90 135.68	54,900.00 0.00 5,917.48 6,861.42 2,260.26 150.00 15,189.16 0.00 19,891.88 20,925.27 22,141.43 22,156.15 22,315.41 23,075.80 23,979.96 23,994.86 24,130.54

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
3.01 56	21-00009 SUN PROPERTIES MGMT INC	12/20/21	Open	Continued	0.00 %	29,400.00
	Water	04/06/22 22 1 J 074	FIG CUST		727.49 0.00	24,858.03
	Sewer	04/06/22 22 1 J 074	FIG CUST		866.56 0.00	25,724.59
	Electric	04/06/22 22 1 J 074	FIG CUST		15.44 0.00	25,740.03
	Electric	04/06/22 22 1 J 074			134.42 0.00	25,874.45
	Water	04/06/22 22 2 J 074	FIG CUST		735.89 0.00	26,610.34
	Sewer	04/06/22 22 2 J 074	FIG CUST		876.16 0.00	27,486.50
	Electric	04/06/22 22 2 J 074	FIG CUST		380.00 0.00	27,866.50
	Water	04/06/22 22 3 J 074	FIG CUST		730.15 0.00	28,596.65
	Sewer	04/06/22 22 3 J 074	FIG CUST		869.60 0.00	29,466.25
3.01 61	SUN PROPERTY MGMT INC 202 BOULEVARD SEASIDE HEIGHTS NJ	12/20/21 Outside 08751	Open 2021		0.00 %	29,400.00
21-00010 00000151	216 BOULEVARD TLOA OF NJ LLC			Tax	3,353.35 82.16	3,435.51
				Water	302.65 0.00	302.65
				Sewer	356.17 0.00	356.17
				Electric	760.56 0.00	760.56
				Cost	147.10 0.00	147.10
				Total In Sale:		5,001.99
				Balance as of 12/19/21:		0.00
	Electric	02/25/22 21 11 J 074	TLOA SERVICING LLC		21.74 0.00	5,023.73
	Electric	02/25/22 21 11 J 074	TLOA SERVICING LLC		14.54 0.00	5,038.27
	Electric	02/25/22 21 11 J 074	TLOA SERVICING LLC		21.38 0.00	5,059.65
	Electric	02/25/22 21 11 J 074	TLOA SERVICING LLC		33.62 0.00	5,093.27
	Electric	02/25/22 21 11 J 074	TLOA SERVICING LLC		17.42 0.00	5,110.69
	Electric	02/25/22 21 11 J 074	TLOA SERVICING LLC		11.12 0.00	5,121.81
	Electric	02/25/22 21 12 J 074	TLOA SERVICING LLC		45.14 0.00	5,166.95
	Electric	02/25/22 21 12 J 074	TLOA SERVICING LLC		16.88 0.00	5,183.83
	Electric	02/25/22 21 12 J 074	TLOA SERVICING LLC		20.12 0.00	5,203.95
	Electric	02/25/22 21 12 J 074	TLOA SERVICING LLC		9.50 0.00	5,213.45
	Electric	02/25/22 21 12 J 074	TLOA SERVICING LLC		18.68 0.00	5,232.13
	Electric	02/25/22 21 12 J 074	TLOA SERVICING LLC		23.00 0.00	5,255.13
	Tax	02/25/22 22 1 J 074	TLOA SERVICING LLC		3,174.41 0.00	8,429.54
	Electric	02/25/22 22 1 J 074	TLOA SERVICING LLC		59.18 0.00	8,488.72
	Electric	02/25/22 22 1 J 074	TLOA SERVICING LLC		8.96 0.00	8,497.68
	Electric	02/25/22 22 1 J 074	TLOA SERVICING LLC		80.96 0.00	8,578.64
	Electric	02/25/22 22 1 J 074	TLOA SERVICING LLC		8.96 0.00	8,587.60
	Electric	02/25/22 22 1 J 074	TLOA SERVICING LLC		19.04 0.00	8,606.64
	Electric	02/25/22 22 1 J 074	TLOA SERVICING LLC		8.42 0.00	8,615.06
5.01 40.18 -C.B18- -	NEOFIELD LLC 10 BENNINGTON DR EDISON NJ	12/20/21 Outside 08820	Open 2021		0.00 %	2,100.00
21-00011 00000121	42 HAMILTON & 55 WEBSTER FIG CUST FIGNJ19LLC & SEC PTY			Tax	11.54 0.13	11.67
				Water	19.02 0.00	19.02
				Sewer	22.83 0.00	22.83
				Electric	113.54 0.00	113.54
				Cost	65.00 0.00	65.00
				Total In Sale:		232.06

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
5.01	40.18	-C.B18- -	21-00011	NEOFIELD LLC	Continued	
				Balance as of 12/19/21:		0.00
		Electric	04/06/22 22 1	J 074 FIG CUST	63.68	295.74
		Water	04/06/22 22 2	J 074 FIG CUST	19.93	315.67
		Sewer	04/06/22 22 2	J 074 FIG CUST	24.35	340.02
		Water	04/06/22 22 3	J 074 FIG CUST	20.80	360.82
		Sewer	04/06/22 22 3	J 074 FIG CUST	25.34	386.16
6.01	J MARSHALL INVESTMENT LLC	12/20/21	Open		0.00 %	27,900.00
32.06	29 WEDGE DRIVE	Outside				
-C.B6 - -	HAMILTON NJ	08610	2021			
21-00012	32 WEBSTER AVE UNIT 6			Tax	1,923.16	1,949.86
00000140	BALA PARTNERS LLC			Cost	89.00	89.00
				Total In Sale:		2,038.86
				Balance as of 12/19/21:		0.00
8.01	WEIR, MARK	12/20/21	Open		0.00 %	47,100.00
25	27 GRANT AVE	Outside				
	SEASIDE HEIGHTS NJ	08751-2111	2020, 2021			
21-00016	27 GRANT AVE			Tax	0.00	0.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Water	3,999.94	3,999.94
				Sewer	4,670.31	4,670.31
				Electric	9,359.28	9,359.28
				Cost	150.00	150.00
				Total In Sale:		18,179.53
				Balance as of 12/19/21:		0.00
		Tax	12/31/21 21 4	J 076 YEP	1,173.22	19,352.75
		Sewer	04/06/22 21 11	J 074 FIG CUST	277.93	19,630.68
		Water	04/06/22 21 11	J 074 FIG CUST	239.06	19,869.74
		Electric	04/06/22 21 11	J 074 FIG CUST	203.36	20,073.10
		Electric	04/06/22 21 11	J 074 FIG CUST	106.16	20,179.26
		Sewer	04/06/22 21 12	J 074 FIG CUST	294.28	20,473.54
		Water	04/06/22 21 12	J 074 FIG CUST	253.37	20,726.91
		Electric	04/06/22 21 12	J 074 FIG CUST	295.52	21,022.43
		Electric	04/06/22 21 12	J 074 FIG CUST	230.18	21,252.61
		Sewer	04/06/22 22 1	J 074 FIG CUST	364.60	21,617.21
		Water	04/06/22 22 1	J 074 FIG CUST	314.90	21,932.11
		Electric	04/06/22 22 1	J 074 FIG CUST	317.66	22,249.77
		Electric	04/06/22 22 1	J 074 FIG CUST	333.86	22,583.63
		Sewer	04/06/22 22 2	J 074 FIG CUST	241.24	22,824.87
		Water	04/06/22 22 2	J 074 FIG CUST	206.96	23,031.83
		Sewer	04/06/22 22 3	J 074 FIG CUST	149.80	23,181.63
		Water	04/06/22 22 3	J 074 FIG CUST	126.95	23,308.58
8.01	LITTLE MIAS BOULEVARD LLC	12/20/21	Open		0.00 %	3,100.00
69	1506 GRAND CENTRAL AVE	Outside				
	LAVALLETTE NJ	08735	2021			
21-00018	716 BOULEVARD			Water	430.25	430.25
00000121	FIG CUST FIGNJ19LLC & SEC PTY			Sewer	511.95	511.95
				Electric	1,296.39	1,296.39

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
8.01 69	21-00018 LITTLE MIAS BOULEVARD LLC	Continued				
		Cost		94.77	0.00	94.77
		Total In Sale:				2,333.36
		Balance as of 12/19/21:				0.00
	Sewer	04/06/22 22 1 J 074 FIG CUST		67.91	0.00	2,401.27
	Water	04/06/22 22 1 J 074 FIG CUST		57.97	0.00	2,459.24
	Sewer	04/06/22 22 2 J 074 FIG CUST		79.50	0.00	2,538.74
	Water	04/06/22 22 2 J 074 FIG CUST		66.81	0.00	2,605.55
	Sewer	04/06/22 22 3 J 074 FIG CUST		72.41	0.00	2,677.96
	Water	04/06/22 22 3 J 074 FIG CUST		60.61	0.00	2,738.57
8.01 70	LITTLE MIAS BOULEVARD LLC 1506 GRAND CENTRAL AVE LAVALLLETTE NJ	12/20/21 Outside 08735	Open 2021		0.00 %	3,100.00
21-00019 00000121	714 BOULEVARD FIG CUST FIGNJ19LLC & SEC PTY			Electric Cost	3,368.80 117.38	0.00 0.00
		Total In Sale:				3,486.18
		Balance as of 12/19/21:				0.00
	Electric	04/06/22 21 11 J 074 FIG CUST		118.22	0.00	3,604.40
	Electric	04/06/22 21 12 J 074 FIG CUST		195.80	0.00	3,800.20
	Electric	04/06/22 22 1 J 074 FIG CUST		180.50	0.00	3,980.70
	Electric	04/06/22 22 2 J 074 FIG CUST		114.12	0.00	4,094.82
9 15	TATE, DENNIS & JUDY A 82 CHELSEA DRIVE WHITING NJ	12/20/21 Outside 08759	Open 2020, 2021		0.00 %	4,100.00
21-00020 00000121	115 DUPONT AVE FIG CUST FIGNJ19LLC & SEC PTY			Water Sewer Electric Cost	0.00 0.00 4,719.16 144.38	0.00 0.00 0.00 0.00
		Total In Sale:				4,863.54
		Balance as of 12/19/21:				0.00
	Electric	04/06/22 21 11 J 074 FIG CUST		66.02	0.00	4,929.56
	Electric	04/06/22 21 11 J 074 FIG CUST		126.86	0.00	5,056.42
	Electric	04/06/22 21 12 J 074 FIG CUST		51.08	0.00	5,107.50
	Electric	04/06/22 21 12 J 074 FIG CUST		278.78	0.00	5,386.28
	Electric	04/06/22 22 1 J 074 FIG CUST		59.18	0.00	5,445.46
	Electric	04/06/22 22 1 J 074 FIG CUST		385.16	0.00	5,830.62
	Water	04/06/22 22 3 J 074 FIG CUST		121.04	0.00	5,951.66
	Sewer	04/06/22 22 3 J 074 FIG CUST		143.05	0.00	6,094.71
9 19.10 -C.A10- -	BOWERSOX, LYNN & GRETCHEN 2252 BACK MOUNTAIN RD BEAVER SPRINGS PA	12/20/21 Outside 17812	Open 2021		0.00 %	6,600.00
21-00021 00000152	119 DUPONT AVE GREYMORR LLC			Tax Cost	3,165.10 114.44	57.12 0.00
		Total In Sale:				3,336.66
		Balance as of 12/19/21:				0.00
	Tax	03/04/22 22 1 J 074 NAR SOLUTIONS		1,894.15	0.00	5,230.81

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
12 18.02 -C.B2 - - 21-00024 00000121	MISURACA, THOMAS F JR 75 LIBERTY AVE UNIT E10 JERSEY CITY NJ 118 FRANKLIN AVE FIG CUST FIGNJ19LLC & SEC PTY	12/20/21 Outside 07306 2021	Open		0.00 %	2,100.00
				Electric Cost Total In Sale: Balance as of 12/19/21:	218.50 65.00 0.00 0.00	218.50 65.00 283.50 0.00
		04/06/22 21 11	J 074 FIG CUST	Electric	26.06	309.56
		04/06/22 21 12	J 074 FIG CUST	Electric	42.80	352.36
		04/06/22 22 1	J 074 FIG CUST	Electric	46.40	398.76
14.01 1 21-00025 00000121	MAGLIES, JAMES 41 LAKE AVENUE HELMETTA NJ 513-19 BOULEVARD FIG CUST FIGNJ19LLC & SEC PTY	12/20/21 Outside 08828 2021	Open		0.00 %	1,100.00
				Tax Electric Cost Total In Sale: Balance as of 12/19/21:	3.18 75.20 25.00 0.00 0.00	3.20 75.20 25.00 103.40 0.00
15 33 21-00026 00000121	135 BLAINE REALTY LLC 33 FERRY STREET SOUTH RIVER NJ 135 BLAINE AVE FIG CUST FIGNJ19LLC & SEC PTY	12/20/21 Outside 08882 2021	Open		0.00 %	4,100.00
				Water Sewer Electric Cost Total In Sale: Balance as of 12/19/21:	990.78 1,157.47 472.82 102.42 0.00 0.00	990.78 1,157.47 472.82 102.42 2,723.49 0.00
17.01 68 21-00027 00000089	MC LEFF INC PO BOX 488 NORMANDY BEACH NJ 236 PORTER AVE FNA DZ, LLC FBO WSFS	12/20/21 Outside 08739 2021	Open		0.00 %	24,800.00
				Tax Electric Cost Total In Sale: Balance as of 12/19/21:	0.00 813.04 25.00 0.00 0.00	0.00 813.04 25.00 838.04 0.00
		03/16/22 22 1	J 074 1ST NATIONAL HOLDING	Tax	2,361.50	3,199.54
17.02 10 21-00028 00000151	SPINO, NICOLE & SHAUGHNESSY, KEVIN 210 BAY TERRACE SEASIDE HEIGHTS NJ 210 BAY TERRACE TLOA OF NJ LLC	12/20/21 Outside 08751-2412 2021	Open		0.00 %	5,900.00
				Tax Water Sewer Electric Cost Total In Sale: Balance as of 12/19/21:	775.00 0.00 0.00 0.00 71.67 0.00 0.00	783.44 0.00 0.00 0.00 71.67 855.11 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
17.02	10	21-00028	SPINO, NICOLE & SHAUGHNESSY, KEVIN	Continued		
	Electric	02/25/22 21 11	J 074 TLOA SERVICING LLC		30.38	885.49
	Sewer	02/25/22 21 11	J 074 TLOA SERVICING LLC		26.48	911.97
	Water	02/25/22 21 11	J 074 TLOA SERVICING LLC		21.80	933.77
	Electric	02/25/22 21 12	J 074 TLOA SERVICING LLC		48.20	981.97
	Sewer	02/25/22 21 12	J 074 TLOA SERVICING LLC		25.54	1,007.51
	Water	02/25/22 21 12	J 074 TLOA SERVICING LLC		20.97	1,028.48
	Electric	02/25/22 22 1	J 074 TLOA SERVICING LLC		107.24	1,135.72
	Sewer	02/25/22 22 1	J 074 TLOA SERVICING LLC		25.23	1,160.95
	Water	02/25/22 22 1	J 074 TLOA SERVICING LLC		20.70	1,181.65
	Sewer	02/25/22 22 2	J 074 TLOA SERVICING LLC		26.26	1,207.91
	Water	02/25/22 22 2	J 074 TLOA SERVICING LLC		21.60	1,229.51
17.02	20	LA CUGNA, JOSEPH J & LINDA S	12/20/21	Open	0.00 %	9,600.00
	1 WINTHROP DRIVE	Outside				
	MANALAPAN NJ	07726	2021			
21-00029	220 BAY TERRACE			Tax	1,123.64	1,135.88
00000151	TLOA OF NJ LLC			Water	19.67	19.67
				Sewer	42.01	42.01
				Electric	0.00	0.00
				Cost	73.95	73.95
				Total In Sale:		1,271.51
				Balance as of 12/19/21:		0.00
	Electric	02/25/22 21 11	J 074 TLOA SERVICING LLC		17.05	1,288.56
	Sewer	02/25/22 21 11	J 074 TLOA SERVICING LLC		21.09	1,309.65
	Water	02/25/22 21 11	J 074 TLOA SERVICING LLC		17.08	1,326.73
	Electric	02/25/22 21 12	J 074 TLOA SERVICING LLC		196.52	1,523.25
	Sewer	02/25/22 21 12	J 074 TLOA SERVICING LLC		274.10	1,797.35
	Water	02/25/22 21 12	J 074 TLOA SERVICING LLC		238.46	2,035.81
	Tax	02/25/22 22 1	J 074 TLOA SERVICING LLC		1,148.92	3,184.73
	Electric	02/25/22 22 1	J 074 TLOA SERVICING LLC		252.86	3,437.59
	Sewer	02/25/22 22 1	J 074 TLOA SERVICING LLC		21.00	3,458.59
	Water	02/25/22 22 1	J 074 TLOA SERVICING LLC		17.00	3,475.59
	Sewer	02/25/22 22 2	J 074 TLOA SERVICING LLC		21.00	3,496.59
	Water	02/25/22 22 2	J 074 TLOA SERVICING LLC		17.00	3,513.59
19	21	ARDIZZONE, ANTONINO & LUISA	12/20/21	Open	0.00 %	12,800.00
	105 FARNHAM AVENUE	Outside				
	GARFIELD NJ	07026	2021			
21-00030	221 FRANKLIN AVE			Tax	1,402.31	1,417.58
00000151	TLOA OF NJ LLC			Cost	78.35	78.35
				Total In Sale:		1,495.93
				Balance as of 12/19/21:		0.00
19	33.02	CLAUDINO, TIERES & ROSA	12/20/21	Open	0.00 %	70,800.00
	72 ATHENS AVE	Outside				
	SO AMBOY NJ	08879	2021			
21-00031	235 FRANKLIN AVE			Tax	9,333.94	10,062.00
00000068	ATCF II NJ LLC TAXSERV AS CUST			Water	165.87	165.87
				Sewer	364.82	364.82

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip Tax Years	Status Check Cleared Date Balance Type Description	Status Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code				Principal Interest	Prin Balance
19	33.02	21-00031	CLAUDINO, TIERES & ROSA	Continued		
			Electric		462.58	0.00
			Cost		150.00	0.00
			Total In Sale:			11,205.27
			Balance as of 12/19/21:			0.00
		12/31/21 21 4 J 076	YEP		733.89	0.00
		02/14/22 22 1 J 074	ALTERNA TAX CERT		2,348.66	0.00
						14,287.82
20	CALLE, MARCO	12/20/21	Open		0.00 %	2,600.00
14	160 BREMOND ST	Outside				
	BELLEVILLE NJ	07109	2021			
21-00033	214 FRANKLIN AVE		Water		2.83	0.00
00000114	DIANNE H. CLEMENTE		Sewer		3.36	0.00
			Electric		881.01	0.00
			Cost		25.00	0.00
			Total In Sale:			912.20
			Balance as of 12/19/21:			0.00
21	MYARA, ALAIN	12/20/21	Open		0.00 %	2,600.00
2.17	5265 SW 38TH AVE	Outside				
-C.C17- -	FT LAUDERDALE FL	33312				
21-00035	202-12 HAMILTON AVE		Tax		0.00	0.00
00000152	GREYMORR LLC		Cost		107.12	0.00
			Total In Sale:			107.12
			Balance as of 12/19/21:			0.00
		03/04/22 22 1 J 074	NAR SOLUTIONS		1,049.16	0.00
						1,156.28
21	RODRIGUEZ, MYRA	12/20/21	Open		0.00 %	2,100.00
2.19	202 HAMILTON AVE #19	Outside				
-C.C19- -	SEASIDE HEIGHTS NJ	08751	2021			
21-00036	202-12 HAMILTON AVE		Water		24.92	0.00
00000121	FIG CUST FIGNJ19LLC & SEC PTY		Sewer		30.05	0.00
			Electric		316.72	0.00
			Cost		65.00	0.00
			Total In Sale:			436.69
			Balance as of 12/19/21:			0.00
21	ABDELHAMID, ABDELHAMID	12/20/21	Open		0.00 %	2,100.00
23.06	354 LINCOLN AVE	Outside				
-C.B6 - -	RUTHERFORD NJ	07070	2021			
21-00037	223 WEBSTER AVE		Electric		675.45	0.00
00000114	DIANNE H. CLEMENTE		Cost		25.00	0.00
			Total In Sale:			700.45
			Balance as of 12/19/21:			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
24 9	CASCAMO, JOSEPH A & SCHANCK, M L 209 GRANT AVE SEASIDE HEIGHTS NJ	12/20/21 Outside 08751	Open 2019, 2020, 2021		0.00 %	4,100.00
21-00041 00000121	209 GRANT AVE FIG CUST FIGNJ19LLC & SEC PTY		Water Sewer Electric Cost Total In Sale:	0.00 0.00 1,861.92 125.46	0.00 0.00 0.00 0.00	0.00 0.00 1,861.92 125.46 1,987.38
			Balance as of 12/19/21:			0.00
	Water	04/06/22 21 11	J 074 FIG CUST	30.77	0.00	2,018.15
	Sewer	04/06/22 21 11	J 074 FIG CUST	36.74	0.00	2,054.89
	Electric	04/06/22 21 11	J 074 FIG CUST	75.92	0.00	2,130.81
	Water	04/06/22 21 12	J 074 FIG CUST	33.37	0.00	2,164.18
	Sewer	04/06/22 21 12	J 074 FIG CUST	39.70	0.00	2,203.88
	Electric	04/06/22 21 12	J 074 FIG CUST	85.64	0.00	2,289.52
	Water	04/06/22 22 1	J 074 FIG CUST	25.88	0.00	2,315.40
	Sewer	04/06/22 22 1	J 074 FIG CUST	31.15	0.00	2,346.55
	Electric	04/06/22 22 1	J 074 FIG CUST	92.84	0.00	2,439.39
	Water	04/06/22 22 2	J 074 FIG CUST	26.45	0.00	2,465.84
	Sewer	04/06/22 22 2	J 074 FIG CUST	31.80	0.00	2,497.64
	Water	04/06/22 22 3	J 074 FIG CUST	25.17	0.00	2,522.81
	Sewer	04/06/22 22 3	J 074 FIG CUST	30.34	0.00	2,553.15
24 35	MCCLAIN, MARK W JR 400 WEST CIRCLE BRISTOL PA	12/20/21 Outside 19007	Open 2021		0.00 %	11,200.00
21-00042 00000151	235 GRANT AVE TLOA OF NJ LLC		Tax Cost Total In Sale:	1,285.70 77.76	14.00 0.00	1,299.70 77.76 1,377.46
			Balance as of 12/19/21:			0.00
	Tax	02/25/22 22 1	J 074 TLOA SERVICING LLC	1,315.54	0.00	2,693.00
26 24	MCCOLL, JAMES & CHRISTINA C/O RONA MCCOLL-VERDIER WEST RUPERT VT	12/20/21 Outside 05776-0157	Open 2021		0.00 %	18,400.00
21-00043 00000151	324 DUPONT AVE TLOA OF NJ LLC		Tax Water Sewer Electric Cost Total In Sale:	2,101.97 188.39 221.58 279.02 106.44	31.08 0.00 0.00 0.00	2,133.05 188.39 221.58 279.02 106.44 2,928.48
			Balance as of 12/19/21:			0.00
27 25	FINKELSTEIN, MORDECHAI 327 FRANKLIN AVE SEASIDE HEIGHTS NJ	12/20/21 Outside 08751	Open 2021		0.00 %	4,100.00
21-00046 00000068	327 FRANKLIN AVE ATCF II NJ LLC TAXSERV AS CUST		Tax Water Sewer Electric	1,519.56 24.00 42.00 10.00	32.13 0.00 0.00 0.00	1,551.69 24.00 42.00 10.00

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
27	25	21-00046 FINKELSTEIN, MORDECHAI	Continued			
			Cost	82.55	0.00	82.55
			Total In Sale:			1,710.24
			Balance as of 12/19/21:			0.00
	Tax	02/14/22 22 1 J 074 ALTERNA TAX CERT		767.25	0.00	2,477.49
28 3	RODRIGUEZ, TILLIE PO BOX 525 SEASIDE HEIGHTS NJ 303 HAMILTON AVE FIG CUST FIGNJ19LLC & SEC PTY	12/20/21 Outside 08751	Open 2020, 2021		0.00 %	24,900.00
21-00048 00000121			Tax	0.00	0.00	0.00
			Water	2,471.37	0.00	2,471.37
			Sewer	2,893.57	0.00	2,893.57
			Electric	6,366.66	0.00	6,366.66
			Cost	150.00	0.00	150.00
			Total In Sale:			11,881.60
			Balance as of 12/19/21:			0.00
	Tax	12/31/21 21 4 J 076 YEP		760.09	0.00	12,641.69
	Sewer	04/06/22 21 11 J 074 FIG CUST		105.87	0.00	12,747.56
	Water	04/06/22 21 11 J 074 FIG CUST		89.89	0.00	12,837.45
	Electric	04/06/22 21 11 J 074 FIG CUST		181.76	0.00	13,019.21
	Electric	04/06/22 21 11 J 074 FIG CUST		212.36	0.00	13,231.57
	Sewer	04/06/22 21 12 J 074 FIG CUST		106.34	0.00	13,337.91
	Water	04/06/22 21 12 J 074 FIG CUST		90.30	0.00	13,428.21
	Electric	04/06/22 21 12 J 074 FIG CUST		130.10	0.00	13,558.31
	Electric	04/06/22 21 12 J 074 FIG CUST		143.96	0.00	13,702.27
	Sewer	04/06/22 22 1 J 074 FIG CUST		110.77	0.00	13,813.04
	Water	04/06/22 22 1 J 074 FIG CUST		94.17	0.00	13,907.21
	Electric	04/06/22 22 1 J 074 FIG CUST		132.08	0.00	14,039.29
	Electric	04/06/22 22 1 J 074 FIG CUST		111.92	0.00	14,151.21
	Sewer	04/06/22 22 2 J 074 FIG CUST		100.35	0.00	14,251.56
	Water	04/06/22 22 2 J 074 FIG CUST		85.06	0.00	14,336.62
	Sewer	04/06/22 22 3 J 074 FIG CUST		104.42	0.00	14,441.04
	Water	04/06/22 22 3 J 074 FIG CUST		88.61	0.00	14,529.65
29 7	POLLIZZI, JOHN A 3746 WHIDBEY WAY NAPLES FL	12/20/21 Outside 34119-7519	Open 2020, 2021		0.00 %	4,100.00
21-00049 00000121	309 WEBSTER AVE FIG CUST FIGNJ19LLC & SEC PTY		Water	259.17	0.00	259.17
			Sewer	315.02	0.00	315.02
			Electric	998.16	0.00	998.16
			Cost	81.45	0.00	81.45
			Total In Sale:			1,653.80
			Balance as of 12/19/21:			0.00
	Electric	04/06/22 21 11 J 074 FIG CUST		33.44	0.00	1,687.24
	Sewer	04/06/22 21 11 J 074 FIG CUST		25.65	0.00	1,712.89
	Water	04/06/22 21 11 J 074 FIG CUST		21.07	0.00	1,733.96
	Electric	04/06/22 21 12 J 074 FIG CUST		79.16	0.00	1,813.12
	Sewer	04/06/22 21 12 J 074 FIG CUST		25.31	0.00	1,838.43
	Water	04/06/22 21 12 J 074 FIG CUST		20.77	0.00	1,859.20
	Electric	04/06/22 22 1 J 074 FIG CUST		91.58	0.00	1,950.78

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
29	7	21-00049	POLLIZZI, JOHN A	Continued		
			Sewer	04/06/22 22 1 J 074 FIG CUST	24.88 0.00	1,975.66
			Water	04/06/22 22 1 J 074 FIG CUST	20.40 0.00	1,996.06
			Sewer	04/06/22 22 2 J 074 FIG CUST	24.32 0.00	2,020.38
			Water	04/06/22 22 2 J 074 FIG CUST	19.91 0.00	2,040.29
			Sewer	04/06/22 22 3 J 074 FIG CUST	24.33 0.00	2,064.62
			Water	04/06/22 22 3 J 074 FIG CUST	19.91 0.00	2,084.53
29 12	318 HAMILTON LLC 531 WOODVIEW RD TOMS RIVER NJ	12/20/21 Outside 08755	Open 2021		18.00 %	0.00
21-00051 00000152	312 HAMILTON AVE GREYMORR LLC			Tax Cost Total In Sale: Balance as of 12/19/21:	672.75 7.33 65.00 0.00	680.08 65.00
				Tax		
		03/04/22 22 1 J 074	NAR SOLUTIONS		685.62 0.00	1,430.70
29 14	318 HAMILTON LLC 531 WOODVIEW RD TOMS RIVER NJ	12/20/21 Outside 08755	Open 2021		18.00 %	0.00
21-00052 00000152	316 HAMILTON AVE GREYMORR LLC			Tax Cost Total In Sale: Balance as of 12/19/21:	986.70 10.74 69.95 0.00	997.44 69.95
						1,067.39
						0.00
29 17	RONETTE REALTY LLC 4312 13TH AVE BROOKLYN NY	12/20/21 Outside 11219	Open 2021		0.00 %	2,100.00
21-00053 00000114	319 WEBSTER AVE DIANNE H. CLEMENTE			Tax Water Sewer Cost Total In Sale: Balance as of 12/19/21:	0.00 0.00 87.49 0.00 106.27 0.00 65.00 0.00	0.00 87.49 106.27 65.00
						258.76
						0.00
		03/25/22 22 1 J 074	DIANNE CLEMENTE		2,238.03 0.00	2,496.79
30 31	ROSSI, GLENN A 512 BAY BLVD SEASIDE HEIGHTS NJ	12/20/21 Outside 08751	Open 2021		0.00 %	34,100.00
21-00054 00000151	512 BAY BOULEVARD TLOA OF NJ LLC			Tax Water Sewer Electric Cost Total In Sale: Balance as of 12/19/21:	2,400.37 38.39 133.98 0.00 160.09 0.00 874.10 0.00 122.14 0.00	2,438.76 133.98 160.09 874.10 122.14
						3,729.07
						0.00
		02/25/22 21 11 J 074	TLOA SERVICING LLC		35.98 0.00	3,765.05
		02/25/22 21 11 J 074	TLOA SERVICING LLC		17.00 0.00	3,782.05
		02/25/22 21 11 J 074	TLOA SERVICING LLC		42.70 0.00	3,824.75
		02/25/22 21 11 J 074	TLOA SERVICING LLC		21.00 0.00	3,845.75

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
30	31	21-00054	ROSSI, GLENN A	Continued		
			Electric	02/25/22 21 11 J 074 TLOA SERVICING LLC	58.82 0.00	3,904.57
			Electric	02/25/22 21 11 J 074 TLOA SERVICING LLC	91.22 0.00	3,995.79
			Water	02/25/22 21 12 J 074 TLOA SERVICING LLC	38.16 0.00	4,033.95
			Water	02/25/22 21 12 J 074 TLOA SERVICING LLC	17.00 0.00	4,050.95
			Sewer	02/25/22 21 12 J 074 TLOA SERVICING LLC	45.18 0.00	4,096.13
			Sewer	02/25/22 21 12 J 074 TLOA SERVICING LLC	21.00 0.00	4,117.13
			Electric	02/25/22 21 12 J 074 TLOA SERVICING LLC	58.46 0.00	4,175.59
			Electric	02/25/22 21 12 J 074 TLOA SERVICING LLC	75.92 0.00	4,251.51
			Tax	02/25/22 22 1 J 074 TLOA SERVICING LLC	2,457.61 0.00	6,709.12
			Water	02/25/22 22 1 J 074 TLOA SERVICING LLC	40.17 0.00	6,749.29
			Water	02/25/22 22 1 J 074 TLOA SERVICING LLC	17.00 0.00	6,766.29
			Sewer	02/25/22 22 1 J 074 TLOA SERVICING LLC	47.48 0.00	6,813.77
			Sewer	02/25/22 22 1 J 074 TLOA SERVICING LLC	21.00 0.00	6,834.77
			Electric	02/25/22 22 1 J 074 TLOA SERVICING LLC	65.12 0.00	6,899.89
			Electric	02/25/22 22 1 J 074 TLOA SERVICING LLC	78.98 0.00	6,978.87
			Water	02/25/22 22 2 J 074 TLOA SERVICING LLC	44.44 0.00	7,023.31
			Water	02/25/22 22 2 J 074 TLOA SERVICING LLC	17.00 0.00	7,040.31
			Sewer	02/25/22 22 2 J 074 TLOA SERVICING LLC	52.38 0.00	7,092.69
			Sewer	02/25/22 22 2 J 074 TLOA SERVICING LLC	21.00 0.00	7,113.69
32 7	GILMARTIN, WILLIAM 307 GRANT AVE SEASIDE HEIGHTS NJ 307 GRANT AVE DIANNE H. CLEMENTE	12/20/21 Outside 08751	Open 2021		0.00 %	3,300.00
21-00055 00000114			Water		209.58 0.00	209.58
			Sewer		250.44 0.00	250.44
			Electric		658.38 0.00	658.38
			Cost		72.37 0.00	72.37
			Total In Sale:			1,190.77
			Balance as of 12/19/21:			0.00
32 9	POOLE, STEVEN S C/O CENTURY 21 BRICK NJ 309 GRANT AVE DIANNE H. CLEMENTE	12/20/21 Outside 08723	Open 2021		0.00 %	2,600.00
21-00056 00000114			Water		146.15 0.00	146.15
			Sewer		173.75 0.00	173.75
			Electric		396.66 0.00	396.66
			Cost		65.00 0.00	65.00
			Total In Sale:			781.56
			Balance as of 12/19/21:			0.00
32 22	CARRINGTON, ANTHONY 2184 RAINBOW WAY TOMS RIVER NJ 322 BLAINE AVE ATCF II NJ LLC TAXSERV AS CUST	12/20/21 Outside 08755	Open 2020, 2021		0.00 %	53,500.00
21-00057 00000068			Tax		9,612.24 886.65	10,498.89
			Water		1,448.00 0.00	1,448.00
			Sewer		1,764.00 0.00	1,764.00
			Electric		450.00 0.00	450.00
			Cost		150.00 0.00	150.00
			Total In Sale:			14,310.89

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
32	22	21-00057 CARRINGTON, ANTHONY	Continued			
		Balance as of 12/19/21:				0.00
		Tax	12/31/21 21 4 J 076 YEP	887.81	0.00	15,198.70
		Tax	02/14/22 22 1 J 074 ALTERNA TAX CERT	2,418.68	0.00	17,617.38
32	HANS, DAWN & RICHARD A JR	12/20/21	Open		0.00 %	21,200.00
27	1100 ASPEN DR	Outside				
	TOMS RIVER NJ	08753	2021			
21-00058	327 GRANT AVE			Tax	1,895.69	46.44
00000151	TLOA OF NJ LLC			Water	2,362.76	0.00
				Sewer	2,706.59	0.00
				Electric	607.66	0.00
				Cost	150.00	0.00
				Total In Sale:		7,769.14
				Balance as of 12/19/21:		0.00
		Sewer	02/25/22 21 11 J 074 TLOA SERVICING LLC	39.58	0.00	7,808.72
		Sewer	02/25/22 21 11 J 074 TLOA SERVICING LLC	55.84	0.00	7,864.56
		Sewer	02/25/22 21 11 J 074 TLOA SERVICING LLC	31.30	0.00	7,895.86
		Electric	02/25/22 21 11 J 074 TLOA SERVICING LLC	41.00	0.00	7,936.86
		Electric	02/25/22 21 11 J 074 TLOA SERVICING LLC	137.12	0.00	8,073.98
		Sewer	02/25/22 21 12 J 074 TLOA SERVICING LLC	41.15	0.00	8,115.13
		Sewer	02/25/22 21 12 J 074 TLOA SERVICING LLC	53.53	0.00	8,168.66
		Sewer	02/25/22 21 12 J 074 TLOA SERVICING LLC	31.54	0.00	8,200.20
		Electric	02/25/22 21 12 J 074 TLOA SERVICING LLC	62.60	0.00	8,262.80
		Electric	02/25/22 21 12 J 074 TLOA SERVICING LLC	43.16	0.00	8,305.96
		Electric	02/25/22 21 12 J 074 TLOA SERVICING LLC	95.54	0.00	8,401.50
		Tax	02/25/22 22 1 J 074 TLOA SERVICING LLC	1,940.86	0.00	10,342.36
		Sewer	02/25/22 22 1 J 074 TLOA SERVICING LLC	44.38	0.00	10,386.74
		Sewer	02/25/22 22 1 J 074 TLOA SERVICING LLC	58.64	0.00	10,445.38
		Sewer	02/25/22 22 1 J 074 TLOA SERVICING LLC	31.80	0.00	10,477.18
		Electric	02/25/22 22 1 J 074 TLOA SERVICING LLC	73.04	0.00	10,550.22
		Electric	02/25/22 22 1 J 074 TLOA SERVICING LLC	48.20	0.00	10,598.42
		Electric	02/25/22 22 1 J 074 TLOA SERVICING LLC	99.86	0.00	10,698.28
		Sewer	02/25/22 22 2 J 074 TLOA SERVICING LLC	50.05	0.00	10,748.33
		Sewer	02/25/22 22 2 J 074 TLOA SERVICING LLC	45.39	0.00	10,793.72
		Sewer	02/25/22 22 2 J 074 TLOA SERVICING LLC	31.27	0.00	10,824.99
35	G&V SHORE PROPERTIES LLC	12/20/21	Open		0.00 %	2,600.00
21.02	40 ESCANABA AVE	Outside				
-C.A2 - -	STATEN ISLAND NY	10308	2021			
21-00059	52 SAMPSON AVE			Electric	26.33	0.00
00000152	GREYMORR LLC			Cost	25.00	0.00
				Total In Sale:		51.33
				Balance as of 12/19/21:		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		
36 29 21-00061 00000121	51 BLAINE LLC C/O JOHN A SCUDIERO TOMS RIVER NJ 50 CARTERET AVE FIG CUST FIGNJ19LLC & SEC PTY	12/20/21 Outside 08757 2021	Open		0.00 %	2,100.00		
				Electric Cost Total In Sale: Balance as of 12/19/21:	98.56 25.00 0.00 123.56 0.00	98.56 25.00 123.56 0.00		
36 52.06 -C.B6 - - 21-00062 00000151	TOWNS, DAVID L 1009 SW CENTRAL AVE SEASIDE PARK NJ 39 SAMPSON AVE TLOA OF NJ LLC	12/20/21 Outside 08752 2020, 2021	Open		0.00 %	3,600.00		
				Water Sewer Electric Cost Total In Sale: Balance as of 12/19/21:	399.98 479.12 988.50 99.35 1,966.95 0.00	399.98 479.12 988.50 99.35 1,966.95 0.00		
				Water Sewer Electric Water Sewer Electric Water Sewer Electric Water Sewer	02/25/22 21 11 J 074 TLOA SERVICING LLC 02/25/22 21 11 J 074 TLOA SERVICING LLC 02/25/22 21 11 J 074 TLOA SERVICING LLC 02/25/22 21 12 J 074 TLOA SERVICING LLC 02/25/22 21 12 J 074 TLOA SERVICING LLC 02/25/22 21 12 J 074 TLOA SERVICING LLC 02/25/22 22 1 J 074 TLOA SERVICING LLC 02/25/22 22 1 J 074 TLOA SERVICING LLC 02/25/22 22 1 J 074 TLOA SERVICING LLC 02/25/22 22 2 J 074 TLOA SERVICING LLC 02/25/22 22 2 J 074 TLOA SERVICING LLC	31.18 37.20 56.48 26.72 32.11 43.52 28.45 34.08 37.94 26.09 31.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,998.13 2,035.33 2,091.81 2,118.53 2,150.64 2,194.16 2,222.61 2,256.69 2,294.63 2,320.72 2,352.10
37 1 21-00063 00000068	BLVD 1320 GROUP LLC 1320 BOULEVARD SEASIDE HEIGHTS NJ 1320 BOULEVARD ATCF II NJ LLC TAXSERV AS CUST	12/20/21 Outside 08751 2021	Open		0.00 %	189,400.00		
				Tax Water Sewer Electric Cost Total In Sale: Balance as of 12/19/21:	19,221.21 25.75 29.91 7,628.00 150.00 28,275.82 0.00	1,220.95 0.00 0.00 0.00 0.00 28,275.82 0.00	20,442.16 25.75 29.91 7,628.00 150.00 28,275.82 0.00	
				Tax Tax	12/31/21 21 4 J 076 YEP 02/14/22 22 1 J 074 ALTERNA TAX CERT	1,917.52 6,455.72	0.00 0.00	30,193.34 36,649.06
37 51.13 -C.D2 - - 21-00067 00000151	CHAMBERLAIN, JUSTINE 35 CARTARET AVE #D2 SEASIDE HEIGHTS NJ 35 CARTERET AVE TLOA OF NJ LLC	12/20/21 Outside 08751 2021	Open		0.00 %	4,400.00		
				Tax Electric Cost Total In Sale: Balance as of 12/19/21:	1,255.44 396.88 83.57 1,762.22 0.00	26.33 0.00 0.00 1,762.22 0.00	1,281.77 396.88 83.57 1,762.22 0.00	

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip Tax Years	Status Check Cleared Date Balance Type Description	Status Date Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code			Principal Interest	Prin Balance
37	51.13 -C.D2 - -	21-00067	CHAMBERLAIN, JUSTINE 02/25/22 22 1 J 074 TLOA SERVICING LLC	Continued 637.37 0.00	2,399.59
38	WEBER, DAWN	12/20/21	Open	0.00 %	2,100.00
17.01	15 DOGWOOD HILL RD	Outside			
-C.A1 - -	WAPPINGERS FALLS NY	12590	2021		
21-00068	28 FREMONT AVE		Water	42.55 0.00	42.55
00000121	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	61.33 0.00	61.33
			Electric	73.80 0.00	73.80
			Cost	65.00 0.00	65.00
			Total In Sale:		242.68
			Balance as of 12/19/21:		0.00
	Sewer	04/06/22 21 11 J 074 FIG CUST		26.86 0.00	269.54
	Water	04/06/22 21 11 J 074 FIG CUST		22.13 0.00	291.67
	Electric	04/06/22 21 11 J 074 FIG CUST		39.56 0.00	331.23
	Sewer	04/06/22 21 12 J 074 FIG CUST		26.05 0.00	357.28
	Water	04/06/22 21 12 J 074 FIG CUST		21.42 0.00	378.70
	Electric	04/06/22 21 12 J 074 FIG CUST		10.04 0.00	388.74
	Sewer	04/06/22 22 1 J 074 FIG CUST		26.43 0.00	415.17
	Water	04/06/22 22 1 J 074 FIG CUST		21.75 0.00	436.92
	Electric	04/06/22 22 1 J 074 FIG CUST		8.06 0.00	444.98
	Sewer	04/06/22 22 2 J 074 FIG CUST		26.84 0.00	471.82
	Water	04/06/22 22 2 J 074 FIG CUST		22.12 0.00	493.94
	Sewer	04/06/22 22 3 J 074 FIG CUST		25.48 0.00	519.42
	Water	04/06/22 22 3 J 074 FIG CUST		20.92 0.00	540.34
38	56 FREMONT REALTY LLC	12/20/21	Open	0.00 %	11,100.00
33	33 FERRY STREET	Outside			
	SOUTH RIVER NJ	08882	2021		
21-00069	56 FREMONT AVE		Water	144.42 0.00	144.42
00000121	FIG CUST FIGNJ19LLC & SEC PTY		Sewer	172.90 0.00	172.90
			Electric	5,261.16 0.00	5,261.16
			Cost	150.00 0.00	150.00
			Total In Sale:		5,728.48
			Balance as of 12/19/21:		0.00
	Electric	04/06/22 21 11 J 074 FIG CUST		79.52 0.00	5,808.00
	Electric	04/06/22 21 11 J 074 FIG CUST		61.70 0.00	5,869.70
	Electric	04/06/22 21 11 J 074 FIG CUST		94.10 0.00	5,963.80
	Electric	04/06/22 21 11 J 074 FIG CUST		196.34 0.00	6,160.14
	Electric	04/06/22 21 11 J 074 FIG CUST		100.40 0.00	6,260.54
	Electric	04/06/22 21 12 J 074 FIG CUST		142.34 0.00	6,402.88
	Electric	04/06/22 21 12 J 074 FIG CUST		48.20 0.00	6,451.08
	Electric	04/06/22 21 12 J 074 FIG CUST		211.64 0.00	6,662.72
	Electric	04/06/22 21 12 J 074 FIG CUST		273.74 0.00	6,936.46
	Electric	04/06/22 21 12 J 074 FIG CUST		71.60 0.00	7,008.06
	Electric	04/06/22 22 1 J 074 FIG CUST		173.48 0.00	7,181.54
	Electric	04/06/22 22 1 J 074 FIG CUST		40.10 0.00	7,221.64
	Electric	04/06/22 22 1 J 074 FIG CUST		260.42 0.00	7,482.06
	Electric	04/06/22 22 1 J 074 FIG CUST		323.96 0.00	7,806.02
	Electric	04/06/22 22 1 J 074 FIG CUST		84.02 0.00	7,890.04

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
39 7.11 -C.A11- - 21-00070 00000121	KUNG, MABEL TAM 3820 SAN ANTONIO RD YORBA LINDA CA 1102-08 BOULEVARD FIG CUST FIGNJ19LLC & SEC PTY	12/20/21 Outside 92886 2021	Open		0.00 %	2,100.00
				Electric Cost Total In Sale: Balance as of 12/19/21:	404.10 65.00 0.00 469.10 0.00	404.10 65.00 469.10 0.00
46 1.02 -C.A2 - - 21-00073 00000151	KAUFMAN, JONATHAN & JENNIFER 1001-19 BOULEVARD #A2 SEASIDE HEIGHTS NJ 1001-19 BOULEVARD TLOA OF NJ LLC	12/20/21 Outside 08751 2021	Open		0.00 %	9,100.00
				Tax Cost Total In Sale: Balance as of 12/19/21:	1,084.77 71.93 0.00 1,168.51 0.00	1,096.58 71.93 1,168.51 0.00
		Tax 02/25/22 22 1	J 074 TLOA SERVICING LLC		1,108.43	0.00 2,276.94
48 28.01 21-00074 00000069	SOMMELING, LINDA 1408 BARNEGAT AVE SEASIDE HEIGHTS NJ 1408 BARNEGAT AVE CHRISTIANA T C/F C&E 1	12/20/21 Outside 08751 2021	Open		0.00 %	4,500.00
				Tax Cost Total In Sale: Balance as of 12/19/21:	88.78 25.00 0.00 113.96 0.00	88.96 25.00 113.96 0.00
		Tax 02/14/22 22 1	J 074 C&E TAX LIEN FUND 1		1,197.92	0.00 1,311.88
49 51.01 -C.A1 - - 21-00076 00000114	VELAZQUEZ, RADAMES 233 CARTERET AVE UNIT A SEASIDE HEIGHTS NJ 231-33 CARTERET AVE DIANNE H. CLEMENTE	12/20/21 Outside 08751 2021	Open		0.00 %	2,600.00
				Water Sewer Electric Cost Total In Sale: Balance as of 12/19/21:	51.00 63.00 211.52 65.00 390.52 0.00	51.00 63.00 211.52 65.00 390.52 0.00
50 52.01 -C.A1 - - 21-00077 00000121	VERNOTICA, JOSEPH 114 OVERLOOK AVE EAST HANOVER NJ 229 KEARNEY AVE FIG CUST FIGNJ19LLC & SEC PTY	12/20/21 Outside 07936 2020, 2021	Open		0.00 %	3,000.00
				Electric Cost Total In Sale: Balance as of 12/19/21:	1,041.34 70.83 0.00 1,112.17 0.00	1,041.34 70.83 1,112.17 0.00
		Electric 04/06/22 21 11	J 074 FIG CUST		18.86	0.00 1,131.03
		Electric 04/06/22 21 12	J 074 FIG CUST		17.42	0.00 1,148.45
		Electric 04/06/22 22 1	J 074 FIG CUST		45.86	0.00 1,194.31

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
51 65 21-00078 00000121	BYE, JOSEPH & DAWN M 190 KENSINGTON AVE STATEN ISLAND NY 245 FREMONT AVE FIG CUST FIGNJ19LLC & SEC PTY	12/20/21 Outside 10305 2020, 2021	Open		0.00 %	11,100.00
				Water	2,486.75	2,486.75
				Sewer	2,882.84	2,882.84
				Electric	1,349.00	1,349.00
				Cost	150.00	150.00
				Total In Sale:		6,868.59
				Balance as of 12/19/21:		0.00
		04/06/22 22 3	J 074 FIG CUST	Water	59.51	6,928.10
		04/06/22 22 3	J 074 FIG CUST	Sewer	71.27	6,999.37
53 46 21-00083 00000114	CUGLIARI, ROSEMARY T & BASIL G 601 NORTH HILLSIDE DR #1935 NORTH MYRTLE BEACH SC 219 SHERIDAN AVE DIANNE H. CLEMENTE	12/20/21 Outside 29582 2020, 2021	Open		0.00 %	2,500.00
				Water	330.27	330.27
				Sewer	408.92	408.92
				Cost	50.00	50.00
				Total In Sale:		789.19
				Balance as of 12/19/21:		0.00
58 9 21-00085 00000152	C RHR ZANG LLC 1201 OCEAN TERRACE SEASIDE HEIGHTS NJ 1201 OCEAN TERRACE GREYMORR LLC	12/20/21 Outside 08751 2021	Open		0.00 %	10,100.00
				Tax	0.00	0.00
				Electric	13.51	13.51
				Cost	25.00	25.00
				Total In Sale:		38.51
				Balance as of 12/19/21:		0.00
		03/04/22 22 1	J 074 NAR SOLUTIONS	Tax	9,342.14	9,380.65
71 6.01 21-00088 00000114	GOLETSOS, DEMITRI 380 MOUNTAIN RD - APT 1603 UNION CITY NJ 1502R BAY BOULEVARD DIANNE H. CLEMENTE	12/20/21 Outside 07087-7310 2021	Open		0.00 %	3,200.00
				Electric	1,092.28	1,092.28
				Cost	25.00	25.00
				Total In Sale:		1,117.28
				Balance as of 12/19/21:		0.00
73 10 21-00089 00000151	POPS SUMMER RETREAT LLC 21 ADAMS DRIVE WHIPPANY NJ 224 SAMPSON AVE TLOA OF NJ LLC	12/20/21 Outside 07981 2021	Open		0.00 %	4,900.00
				Tax	600.99	607.53
				Cost	65.00	65.00
				Total In Sale:		672.53
				Balance as of 12/19/21:		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
73 21 21-00090 00000121	SHREE PROPERTIES LLC 5 FERNWOOD TERRACE NUTLEY NJ 201 HIERING AVE FIG CUST FIGNJ19LLC & SEC PTY	12/20/21 Outside 07110 2021	Open		0.00 %	113,000.00
				Tax	0.00	0.00
				Water	8,459.84	0.00
				Sewer	9,351.02	0.00
				Electric	13,334.40	0.00
				Cost	150.00	0.00
				Total In Sale:		31,295.26
				Balance as of 12/19/21:		0.00
	Tax	12/31/21 21 4	J 076 YEP		4,685.15	0.00
76 6.15 -C.B7 - - 21-00094 00000151	LIMANDRI, R & THOMAS-LIMANDRI, D 92 COLFAX RD WAYNE NJ 1601 BOULEVARD TLOA OF NJ LLC	12/20/21 Outside 07470 2021	Open		0.00 %	11,800.00
				Tax	1,340.71	14.60
				Cost	77.11	0.00
				Total In Sale:		1,432.42
				Balance as of 12/19/21:		0.00

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	35	0.00	112,854.25 0.00	0.00	0.00	83,034.37	0.00	0.00	195,888.62
Water	34	0.00	34,842.25 0.00	0.00	0.00	7,522.39	0.00	0.00	42,364.64
Sewer	34	0.00	40,413.27 0.00	0.00	0.00	9,298.67	0.00	0.00	49,711.94
Electric	45	0.00	92,221.85 0.00	0.00	0.00	11,437.27	0.00	0.00	103,659.12
Cost	59	0.00	5,302.56 0.00	0.00	0.00	0.00	0.00	0.00	5,302.56
Lien Totals	207	0.00	285,634.18 0.00	0.00	0.00	111,292.70	0.00	0.00	396,926.88
Total Certs:	59								

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

SALE DATE: 12/20/2021 to 04/11/2022

BALANCE AS OF 12/19/21 0.00

TAX SALE

Tax	107,701.15	
Water	34,842.25	
Sewer	40,413.27	
Electric	92,221.85	
Cost	5,302.56	
Interest	5,153.10	
TOTAL TAX SALE		285,634.18

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	92,207.33	0.00	92,207.33
6% Penalty	19,085.37	0.00	19,085.37
TOTAL ADJUSTMENTS	111,292.70	0.00	111,292.70

BALANCE AS OF 04/11/22

Tax	195,888.62	
Water	42,364.64	
Sewer	49,711.94	
Electric	103,659.12	
Cost	5,302.56	
Installment Principal	0.00	
TOTAL BALANCE		396,926.88

TOTAL PREMIUM

1,433,700.00

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>